

*The City of Manford*  
CALIFORNIA



## City Council Meeting Agenda

March 7, 2017

6:30 PM – Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

### **6:30 PM CALL TO ORDER CLOSED SESSION:**

#### **ROLL CALL:**

#### **PUBLIC COMMENT - 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.*

### **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

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

Number of Potential Cases - 2

### **7:00 PM CALL TO ORDER REGULAR SESSION:**

#### **ROLL CALL:**

#### **INVOCATION:**

#### **FLAG SALUTE:**

#### **CLOSED SESSION ACTION REPORT:**

#### **RECOGNITIONS/PROCLAMATIONS:**

#### **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 February 21, 2017 Joint Meeting
- B. City Clerk: Approve Minutes from the February 21, 2017 Regular Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Ahkeem Williams
- D. Police: Approve an Appropriation of \$10,500 for Tile Work in Men's Locker Room.
- E. Public Works: Award a contract to repair the courthouse facility elevator to Schindler Elevator Corporation of Sacramento and appropriate \$75,864.00 from Accumulated Capital Outlay (ACO) Reserves.
- F. Public Works: Approval of Professional Services Agreement with the firm of L.P. Engineers, Inc., of Clovis for Courthouse HVAC design services, in an amount not to exceed \$65,000.
- G. Public Works: As it relates to FY 2017 / 18 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution 17-08-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.
- H. Public Works: Purchase of one 2018 Peterbilt 320 automated refuse vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$301,251.21; authorize an appropriation of \$84,560.21 from Refuse Enterprise Funds; and declare one 2006 refuse vehicle as surplus.

- I. Public Work: Award a contract to Agee Construction Corporation, of Clovis, CA in the amount of \$308,785.00 for the Sixth Street Parking Lot Improvement Project; Establish a construction contingency of \$30,879.00; and approve an additional appropriation of \$119,644.00 from Accumulated Capital Outlay Reserves.
- J. Public Works: Purchase of one 2018 Kenworth T 270 Refuse Container Delivery Vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$108,589.84; authorize an appropriation of \$18,517.84 from Refuse Enterprise Fund Reserves; and declare one 2008 flatbed truck and one 1986 container trailer as surplus.
- K. Public Works: Approval of Certificate of Correction for Tentative Parcel Map No. 2013-05
- L. Finance: Warrant Register

**PUBLIC HEARINGS:**

**GENERAL BUSINESS:**

- A. Public Works: Introduce and waive the first reading of Ordinance 17-03 Amending Section 10.32.020 to add All Way Stop Sign Installation at 12th Avenue and Flint Avenue.
- B. Public Works: As it relates to Landscape Assessment District Annexation No. 05-01-A, adopt the attached resolutions, 17-09-R Initiating Annexation Proceedings for Assessment District Annexation No. 05-01-A and 17-10-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 05-01-A and set May 2, 2017 as the Public Hearing date to consider the Annexation.
- C. Community Development: Direction on the Disposition of Seven Surplus Properties. The list of properties is as follows:
  - 1) 0.29 acres located along South 11th Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042).
  - 2) 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011).
  - 3) 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009).
  - 4) Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10 ½ Avenue (APN 011-440-021 and 011-440-020).
  - 5) Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011).
  - 6) Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001).
  - 7) Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004).

- D. Community Development: Direction and Discussion on the potential disposition of City owned property and potential initiation of declaration of the following properties as surplus: Bastille, Courthouse, Rabobank Building and 18 acres on Cortner Avenue adjacent to Hidden Valley Park.
- E. City Clerk: Discussion and direction as it relates to contracting with Martin & Chapman for an August 29, 2017 All Mail Ballot Special Election and provide direction on the Transient Occupancy Tax

**COUNCIL REPORTS/COMMENTS:**

**COUNCIL FUTURE AGENDA ITEMS:**

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





**AGENDA  
STAFF REPORT**

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> A |
|-------------------------------|--------------------------|

**SUBJECT:**

City Clerk: Approve Minutes from the February 21, 2017 Joint Meeting

---

**RECOMMENDATION:**

Approve the minutes from the February 21, 2017 Joint Meeting.

**FISCAL IMPACT:**

**ATTACHMENTS:**

022117 Minutes - Joint meeting

**HANFORD CITY COUNCIL, COLLEGE OF THE SEQUOIAS BOARD OF TRUSTEES,  
AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES**

**MINUTES  
February 21, 2017 5:30 PM  
Civic Auditorium – West Wing  
400 N. Douty St.**

**CALL TO ORDER:**

Following dinner, Mayor David Ayers called the joint meeting to order at 5:47 p.m.

**ROLL CALL:**

City Council Present: Justin Mendes, Martin Devine, Sue Sorensen, David Ayers

City Council Absent: Francisco Ramirez

College of the Sequoias Board of Trustees Present: Ken Nunes, John Zumwalt, Earl Mann, Greg Sherman

College of the Sequoias Board of Trustees Absent: Lori Cardoza

Hanford Joint Union High School District Board of Trustees Present: Alicia Martella, Danny Todd, John Webster, Karl Anderson

Hanford Joint Union High School District Board of Trustees Absent: Art Brieno

**FLAG SALUTE:**

Mayor Ayers led the flag salute.

**INTRODUCTIONS:**

Staff, Board Members, and City Council made self-introductions.

**PUBLIC COMMENT:**

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

There were no comments given.

**CITY OF HANFORD:**

**A. Fire Station No. 3 Construction Project - Darrel Pyle, City Manager**

City Manager Darrel Pyle provided an overview of the proposed project and the benefits to the new location. Fire Chief Chris Ekk discussed the review process to prepare for a contract to be awarded tonight by the City Council. He described the various features in the proposed facility and responded to questions and comments by the Board Members and City Council.

**COLLEGE OF THE SEQUOIAS:**

**A. Hanford Center Enrollment Update/Vocational Update**

Superintendent Stan Carrizosa distributed a Community Report on the Sequoias Community College District and a booklet on Career Technical Education.

Kristin Robinson, Provost, provided an update on the current enrollment on full time equivalent students and the programs available at the COS Hanford campus. She briefly discussed public transportation opportunities to attend any of the campuses.

#### **B. Hanford Center Facility/Expansion**

Superintendent Stan Carrizosa discussed their expansion projects including the Hanford Student Quad and the Hanford Classroom Modular which are scheduled for construction this year.

#### **C. COS/Fresno State Update**

Superintendent Stan Carrizosa stated that the building is complete in Visalia for Fresno State to move in. He was pleased to share Fresno State's vision to make classes as accessible as possible. He also discussed the future opportunities for local students to achieve four year degrees at the Visalia campus.

### **HANFORD JOINT UNION HIGH SCHOOL DISTRICT:**

#### **A. District Ag Learning Lab - William Fishbough, Superintendent**

Superintendent William Fishbough provided an update on the structural plans for the Agriculture Farm and provided a handout of the proposed site plan.

#### **B. 2016 Bond Update - William Fishbough, Superintendent**

Superintendent William Fishbough stated that the bond was approved by the voters in November in the amount of \$33,000,000. Their goals include a building for the library, career center, and administration at Sierra Pacific, as well as a swimming pool that will meet the needs and expectations to hold tournaments. Mr. Fishbough responded to questions and comments about future needs of a fourth high school, but believes they are years away before attendance will be high enough to move forward.

### **ITEMS FROM MEMBERS OR STAFF:**

There was no additional discussion.

### **ADJOURNMENT:**

Mayor Ayers adjourned the meeting at 6:48 p.m.

Respectfully submitted,

Jennifer Gomez  
City Clerk



**AGENDA  
STAFF REPORT**

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> B |
|-------------------------------|--------------------------|

**SUBJECT:**

City Clerk: Approve Minutes from the February 21, 2017 Regular Meeting

---

**RECOMMENDATION:**

Approve the minutes from the February 21, 2017 City Council Meeting.

**FISCAL IMPACT:**

**ATTACHMENTS:**

022117 Minutes - Regular meeting



**CITY COUNCIL MEETING  
MINUTES  
February 21, 2017 7:00 PM  
Council Chambers  
400 N. Douty St.**

**CALL TO ORDER REGULAR SESSION:**

Mayor David Ayers called the meeting to order at 7:02 p.m.

**ROLL CALL:**

| Attendee Name     | Title          | Status  | Arrived |
|-------------------|----------------|---------|---------|
| Martin Devine     | Council Member | Present | 7:00 PM |
| Sue Sorensen      | Vice Mayor     | Present | 7:00 PM |
| David Ayers       | Mayor          | Present | 7:00 PM |
| Francisco Ramirez | Council Member | Absent  |         |
| Justin Mendes     | Council Member | Present | 7:00 PM |

**INVOCATION:**

Chad Fagundes provided the invocation.

**FLAG SALUTE:**

Vice Mayor Sorensen led the flag salute.

**RECOGNITIONS/PROCLAMATIONS:**

**STAFF COMMUNICATIONS:**

Captain Karl Anderson stated that they are setting up PAL boxing equipment in the National Guard Armory.

Community Development Director Darlene Mata noted that staff is preparing for the General Plan Update to go to the Planning Commission at their first meeting of March. Council Member Mendes inquired if the Council Members have had any contact by individuals or businesses that have questions about medical marijuana. Ms. Mata provided a brief update on this subject.

Public Works Director Lou Camara commented on upcoming projects that they are preparing for.

Fire Chief Chris Ekk commented on some recent joint training that the firefighters have been participating in.

Parks & Recreation Director Craig Miller announced upcoming events and programs.

Finance Director Tom Dibble stated that they are recruiting for a position and that the staff has also been going through training for an updated financial management system.

City Manager Darrel Pyle provided an update on the City Clerk's research in to a special election.

## **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.*

Frances Perkins of Lemoore representing new hotels at 12th Avenue commented on their opposition to the proposed increase to a Transient Occupancy Tax due to the competition to hotels in nearby communities.

Jay Patel owner of Home2 Suites in Hanford also expressed his concern on a TOT increase.

Skip Athey was concerned that an increase to a TOT may not be enough and they should postpone it to see what other revenue is generated.

Bob Ramos opposed the 4% increase and believes it should only be increased to match Visalia, so Hanford may stay competitive.

Ben Miller commented that he did not receive a ballot for the City Council at the last election.

A resident discussed the concern over the bird droppings in the downtown area and the health risk to individuals with transplants.

## **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.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Justin Mendes, Council Member   |
| <b>SECONDER:</b> | Sue Sorensen, Vice Mayor        |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

- A. City Clerk: Approve Minutes from the February 2, 2017 Meeting
- B. City Clerk: Approve Minutes from the February 3, 2017 Meeting
- C. City Clerk: Approve Minutes from the February 6, 2017 Meeting

- D. City Clerk: Approve Minutes from the February 7, 2017 Meeting
- E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Pacific Bell/AT&T
- F. Administration: Authorization for the Mayor to enter into a Cost Recovery and Indemnification Agreement with Game Changer Hanford LLC. An agreement for the reimbursement of costs associated with the preparation of an ordinance and permits for Commercial Cannabis Activities in the City of Hanford.
- G. Public Works: Purchase of one 2017 John Deere Utility Spray Vehicle from Lawrence Tractor Company of Hanford, in the amount of \$29,334.79 and authorize an additional appropriation of \$6,334.79 from Storm Drainage Reserves.
- H. Public Works: Purchase of one 2018 Peterbilt Low Bed Tractor Truck from E. M. Tharp Inc., of Porterville, in the amount of \$126,790.28; authorize an additional appropriation of \$89,212.28 from Fleet Replacement Reserves; and declare an existing 1974 Peterbilt Lowbed Tractor Truck as surplus.
- I. Public Works: Permission to Advertise the Police Department Investigations Building Renovation Project
- J. Public Works: Award a contract to Telstar, Inc., of Hanford for the installation, programming, and integration of a new storm drain Supervisory Control and Data Acquisition (SCADA) system, for an amount not to exceed \$246,975.
- K. Public Works: Acceptance of Offer of Dedication from Daniel Urrutia and Myrtha E. Urrutia, Trustees of the Daniel Urrutia Family Trust, Dated June 1, 2005 for street widening purposes at Centennial Drive and Grangeville Boulevard.
- L. Public Works: Award a contract to QK, Inc., of Visalia, in the amount of \$46,000.00 for Engineering and Design Consultant Services for the Bicycle and Pedestrian Facilities Improvement Project.
- M. Public Works: Purchase of one 2017 Power Prime 6" trailer mounted pump from Rain for Rent, of San Joaquin, Ca., in the amount of \$45,086.81; authorize an additional appropriation of \$23,156.81 from Wastewater Capital Reserves; and declare one 2003 6" pump as surplus.
- N. Public Works: Purchase of one 2017 Altec Aerial Boom Truck from Altec Industries, of Dixon, in the amount of \$162,109.00; authorize an additional appropriation of \$8,103.00 from Fleet Replacement Reserves; and declare one 1993 Ford Chipper Body Dump Truck and one 1994 Chevy Aerial Boom Truck as surplus.
- O. Finance: Warrant Register

**PUBLIC HEARINGS:**

- A. Site Plan Review No. 2015-07: a request to construct a new facility for the use of storage, blending, and sale of bulk and prepackaged dry and liquid fertilizer, along with the storage of agricultural protection products in the Kings Industrial Park. Road Abandonment No. 2015-01: a proposal to abandon approximately 46,389 square feet (1.05 acres) of street right-of-way on Energy Street, east of 11th Avenue and north of Idaho Avenue. The project requires adoption of Mitigated Negative Declaration No. 2016-10. The project is located at the northeast intersection of 11th Avenue and Idaho Avenue, on either side of Energy Street (APN 018-242-067 and 018-242-077).

Community Development Director Darlene Mata provided a PowerPoint presentation giving an overview of the project and related requests.

Mayor Ayers opened the public comments of the public hearing at 7:30 p.m. Jan Kahn on behalf of Helena Chemical Company stated they are present to answer any questions that the Council may have. With no further comments, Mayor Ayers closed the public comments at 7:31 p.m.

Motion to adopt Mitigated Negative Declaration No. 2016-10.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Justin Mendes, Council Member   |
| <b>SECONDER:</b> | Martin Devine, Council Member   |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

Motion to adopt Resolution 17-04-R.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Justin Mendes, Council Member   |
| <b>SECONDER:</b> | Martin Devine, Council Member   |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

Motion to adopt Resolution 17-05-R.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Justin Mendes, Council Member   |
| <b>SECONDER:</b> | Martin Devine, Council Member   |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

**GENERAL BUSINESS:**

- A. Community Development: Adoption of Resolution No. 17-07-R eliminating the fee for Historic Resources Permits, which is currently set at \$1,706.

Community Development Director Darlene Mata commented on the Council's goal to provide incentives to Downtown. She discovered a fee for Historic Resources Permits which could be construed as a disincentive and recommended that the Council eliminate that fee. Ms. Mata responded to questions and comments by the Council.



Motion to adopt Resolution 17-07-R.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Justin Mendes, Council Member   |
| <b>SECONDER:</b> | Sue Sorensen, Vice Mayor        |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

- B. Community Development: Historic Resources Permit No. 2017-02, a request to allow the alteration of the exterior of a building located at 106 E. Sixth Street within the Historic Resources Combining District and designated as a contributing building.

Community Development Director Darlene Mata provided an overview of the permit process and the proposed project. The applicant, Mark Parker, was present to respond to any questions by the City Council.

Motion to adopt Resolution 17-06-R approving Historic Resources Permit No. 2017-02.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Sue Sorensen, Vice Mayor        |
| <b>SECONDER:</b> | Martin Devine, Council Member   |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

- C. Public Works: Award the Fire Station No. 3 Design Build contract to Carvalho Construction of Hanford, for \$2,300,000.00; establish a contingency of \$100,000.00; and appropriate an additional \$91,205.00 from Accumulated Capital Outlay Reserves.

Fire Chief Chris Ekk discussed the proposal submitted by Carvallo Construction and provided an overview of the various features and details that will be included in the project. City Manager Darrel Pyle responded to questions and comments by the Council.

Motion to approve as presented.

|                  |                                 |
|------------------|---------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>     |
| <b>MOVER:</b>    | Justin Mendes, Council Member   |
| <b>SECONDER:</b> | Martin Devine, Council Member   |
| <b>AYES:</b>     | Devine, Sorensen, Ayers, Mendes |
| <b>ABSENT:</b>   | Ramirez                         |

- D. Public Works: Discussion and direction regarding Bastille - Construction Bids

Public Works Director Lou Camara provided background information for the Council's review and consideration. Mr. Camara discussed the bids and alternative bids that were received. The low bid was in the amount of \$892,500. An additional \$381,750 would need to be appropriated to cover all of the costs. Staff noted that ACO funds are low due to future projects that are slated for those funds, so the Council will need to provide direction on how to fund this project if they want to move forward.

- E. Public Works: Discussion and direction regarding Courthouse - HVAC and Elevator

Building Superintendent Randy Shaw informed the City Council about a recent issue with the elevator which is now not in operation and also poses environmental and safety concerns if not addressed. He discussed three quotes that he received, plus unknown costs.

Council Member Mendes recommended that the funds set aside for the Bastille should be used for the Courthouse due to the needs of the current tenants. Mr. Shaw noted that some work would still need to be done to the Bastille even if it is boarded up.

Vice Mayor Sorensen agreed that the City has to invest in the Courthouse, but that they cannot ignore the Bastille either. If the City is going to be property owners then they need to be responsible for the upkeep. Ms. Sorensen stressed that the City's purpose is to provide services and not manage properties.

Mayor Ayers inquired about the amount of money the City spends annually on the Courthouse. He also commented on the importance of these buildings to Hanford. He supported staff to move forward with the improvements to the Courthouse. Mr. Ayers stated that he supports in creating a permanent revenue stream such as a sales tax to maintain the buildings and if the community will not support that, then he is willing to move forward at looking at other options such as selling property.

The Council directed staff to bring back funding options, a contract for the HVAC, and to ratify a contract for the elevator repair.

### **COUNCIL REPORTS/COMMENTS:**

Council Member Mendes will be attending meetings later this week. He noted that he has received several phone calls regarding medical marijuana and has referred them to Ms. Mata.

Council Member Devine had nothing to report.

Vice Mayor Sorensen attended the Parks & Recreation Commission and commented on upcoming events. The Black Celebration Month event is coming up and inquired who will be attending. Mayor Ayers stated that he will be sponsoring a table and invited the other Council Members to attend as his guest. The Chamber Distinguished Dinner is on April 1st. Ms. Sorensen attended the event at the Longfield Center and said that everyone had a great time. Ms. Sorensen had contacted the City Manager about looking into the possibility of allowing the Veterans organizations to use office space at the Amtrak Station.

Mayor Ayers commented on the League General Membership meeting last week and other meetings that he will be attending.

Staff will bring back more details on the TOT rates of neighboring cities and a proposed budget for the election.

### **COUNCIL FUTURE AGENDA ITEMS:**

Council Member Mendes would like Historic Resources Permits to be processed and approved by the Community Development Department and not take the additional time and steps to go before the City Council. Ms. Mata stated that discussion would be appropriate at an upcoming meeting that will address incentives for downtown.

City Manager Darrel Pyle followed up on comments made by the public during the meeting.

### **ADJOURN TO CLOSED SESSION:**

Mayor Ayers adjourned to Closed Session at 9:10 p.m.

### **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

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

Number of Potential Cases - 1

**CLOSED SESSION ACTION REPORT:**

There was nothing to report.

**ADJOURNMENT:**

Mayor Ayers adjourned the meeting at 9:30 p.m.

Respectfully submitted,

Jennifer Gomez  
City Clerk

Attachment: 022117 Minutes - Regular meeting (1864 : Minutes 022117)



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> C |
|-------------------------------|--------------------------|

**SUBJECT:**

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Ahkeem Williams

---

**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: Ahkeem Williams.

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

**FISCAL IMPACT:**

**ATTACHMENTS:**



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> D |
|-------------------------------|--------------------------|

**SUBJECT:**

Police: Approve an Appropriation of \$10,500 for Tile Work in Men's Locker Room.

---

**RECOMMENDATION:**

That the City Council Approve the additional appropriation in the amount of \$10,500.00 out of police impact fees to tile the men's locker room expansion.

**BACKGROUND:**

We have almost completed the expansion of the men's locker room. The last thing remaining is the tile work. We are short \$10,500.00 to complete this work. We obtained two bids do to the tile work after calling 8 companies in the area and will be using Visalia Tile. One of the two bids we received pulled out leaving only Visalia Tile.

Once the tile work is done the men's locker room expansion will be completed.

**FISCAL IMPACT:**

Will be covered by monies currently available in Police Impact Fees.

**ATTACHMENTS:**



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> E |
|-------------------------------|--------------------------|

**SUBJECT:**

Public Works: Award a contract to repair the courthouse facility elevator to Schindler Elevator Corporation of Sacramento and appropriate \$75,864.00 from Accumulated Capital Outlay (ACO) Reserves.

---

**RECOMMENDATION:**

That the City Council, by motion:

- 1) Award a contract to repair the courthouse facility elevator to Schindler Elevator Corporation of Sacramento in the amount of \$68,964.00.
- 2) Establish a construction contingency in the amount of \$ 6,900.00.
- 3) Approve an appropriation of funds from Accumulated Capital Outlay (ACO) Reserves in the amount of \$75,864.00.

**BACKGROUND:**

On February 10, 2017 a problem was reported with the operation of the elevator in the Old Kings County Courthouse. One person was trapped for a short period of time until the doors opened. The elevator was shaking and making a grinding noise when moving upward caused by a shortage of hydraulic fluid to the pump with air entrapment (cavitation). Two weeks earlier ten gallons of hydraulic fluid was replaced during servicing but has since all disappeared. No fluid was found visible in the elevator pit or from leakage in the above ground pipes. It has been determined that there is a leak in the hydraulic casing or cylinder in the ground (elevator jack) that is losing fluid at an accelerated rate. The elevator was shut down and placed out of service for safety reasons. Three quotes were obtained from qualified elevator repair companies with bid results attached. The low bid proposal was reported to the City Manager and to Council at their February 21st meeting. Council provided staff with direction to proceed with the project in order to expedite repairs. This item formalizes the award of a project repair contract. Repairs to the elevator are anticipated to be complete in approximately 6-8 weeks.

**FISCAL IMPACT:**

The FY 16/17 Facilities Capital Improvement Program budget does not include funds for this emergency repair project. The low bid price to perform repairs to the courthouse facility elevator is \$68,964.00. With the addition of a 10% construction contingency (\$6,900.00), an appropriation of \$75,864.00 from ACO Reserves is necessary to fund the repair project. There are sufficient funds currently in ACO Reserves to fund the project without impacting projects budgeted in FY 16/17.

**ATTACHMENTS:**

Courthouse elevator repair quotes

**Elevator Repair Proposals for the Old Kings County Courthouse  
113 Court St., Hanford CA**

| <u>Company</u>                                                                | <u>Quote</u> | <u>Contingencies</u>                                                                                                                                                                               |
|-------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schindler Elevator Corp<br>1329 N. Market Blvd. #120<br>Sacramento, CA 95834  | \$68,964.00  | Allows for (6) 55 gal drums of oil contaminated soil.<br>Additional drums @ \$400/barrel.<br>Drilling costs will adjust for unforeseen conditions.                                                 |
| thyssenkrupp Elevator Corp<br>940 Riverside Pkwy, #20<br>Sacramento, CA 95605 | \$69,990.00  | Disposal of contaminated material is up to the purchaser. Any unusual conditions found during jack removal will be charged at a time and material basis. Permits and fees not included.            |
| KONE Inc.<br>3727 Bradview Dr. #200<br>Sacramento, CA 95827                   | \$137,292.50 | Does not include tax. 10% discount if retain them for annual maintenance agreement. Any unusual conditions discovered during jack removal will be charged additional at a time and material basis. |





## AGENDA STAFF REPORT

**MEETING DATE:** 3/7/2017

**AGENDA SECTION:** F

**SUBJECT:**

Public Works: Approval of Professional Services Agreement with the firm of L.P. Engineers, Inc., of Clovis for Courthouse HVAC design services, in an amount not to exceed \$65,000.

**RECOMMENDATION:**

That the City Council, by motion:

- 1) Approve the attached professional services agreement with the firm of L.P. Engineers, Inc., of Clovis, for Courthouse heating, ventilation, and air conditioning (HVAC) design services, in an amount not to exceed \$65,000.
- 2) Authorize an appropriation of \$65,000 from Accumulated Capital Outlay (ACO) Reserves.

**BACKGROUND:**

The existing HVAC system in the Courthouse building is in disrepair and has become unreliable for everyday operations. The system consists of heat pumps that utilize a continuous water supply provided by an on-site well to operate the system. Pipes supplying water to approximately 28 heat pumps located throughout the building have deteriorated to a point where water flow is constricted. This has lead to a failure to provide adequate heating and air conditioning services to our tenants located on the first and second floors of the Courthouse facility. The current HVAC system does not serve the third floor of the facility thus limiting the city's ability to utilize this space. In order to continue leasing out the facility for various uses, the entire HVAC will need to be replaced.

The attached agreement with the firm of L.P. Engineers, Inc., will provide the necessary design services to replace the existing HVAC system with a new ductless refrigerant system for the first and second floors of the facility and a standard HVAC system (with ducting) for the third floor space. This recommendation was previously provided to Council as part of an HVAC system evaluation report prepared by L.P. Engineers, Inc., in 2012, copy attached.

L.P. Engineers, Inc., is a firm licensed in the state of California. Based on their professional qualifications and demonstrated competence, staff feels that L.P. Engineers, Inc., is qualified to

provide the necessary engineering services and have prepared the attached agreement for Council approval. In accordance with section 4525 and 4529 of the government code, the fees for services were negotiated.

**FISCAL IMPACT:**

The FY 16 /17 Facilities Capital Improvement Program budget does not include funds for this project. An appropriation of \$65,000 from Accumulated Capital Outlay (ACO) Reserves is necessary to fund the design portion of this project. There are sufficient funds in the ACO reserve account to fund this phase of the project without impacting projects currently budgeted in FY 16/17.

**ATTACHMENTS:**

Agreement

Courthouse-Preliminary HVAC Evalaution Study

**AGREEMENT FOR  
PROFESSIONAL SERVICES  
FOR  
Preparation of Plans and Specifications for Courthouse HVAC Replacement  
Project**

This Agreement for Professional Services ("Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Hanford, a Municipal Corporation ("City"), and LP Engineer's Inc. ("Consultant").

**RECITALS**

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that they possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional engineering / architectural services as set forth in this Agreement.

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

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A", in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as "Services". Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting there from even though City has accepted said Services or documents. Consultant shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City. All such work

shall be completed no later than **150 days** from authorization to proceed, excluding submittal review time by City.

4. **Compensation.** Compensation to be paid to Consultant shall be **at time and material costs, not to exceed \$65,000.00.** In no event shall Consultant's compensation exceed **\$65,000.00** without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff. When payments made by City equal 90% of the maximum fee provided for in this Agreement, no further payments shall be made until the final work under this Agreement has been accepted by City.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant, will be at the City's sole risk.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and

other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

12. **Insurance Requirements.**

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** Consultant shall maintain Worker's Compensation Insurance or Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Consultant shall require each subconsultant to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subconsultant's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

ii. General Liability Coverage. Consultant shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than two million dollars (\$2,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from Consultant's Services under this Agreement, whether such Services be by the Consultant or by its employees, subcontractors, or subconsultants. The amount of this insurance shall not be less than one million dollars (\$1,000,000) on a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:

i. The City, its elected or appointed officers, officials, employees, agents and volunteers shall be covered as additional insureds on all such policies of insurance with respect to liability arising out of Services performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such Services or operations.

ii. These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.

iii. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.



v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

vii. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001 1188). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 0692 Code 1 (any auto).

c. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the City's option, Consultant shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

d. Certificates of Insurance. Consultant shall provide certificates of insurance and amendatory endorsements affecting coverage to City as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the City on the date of execution of this Agreement by Consultant. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement. City reserves the right to require and Consultant shall provide within five (5) days of City's request, complete certified copies of all insurance policies and endorsements affecting coverage which are required by this Agreement.

13. Indemnification. To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultant's responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

14. Independent Contractor Status. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. **Consultant's Books and Records.**

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg.18700(aX2).)

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material



inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be **Garen Lencioni, M.E.**, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

22. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth

herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

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

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

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

26. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed

duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

City of Hanford  
900 S. 10th Avenue  
Hanford, California 93230

LP Engineers, Inc.  
895 W. Ashlan Ave. Ste. 101  
Clovis, Ca. 93612

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

CITY OF HANFORD,  
a Municipal Corporation

By: \_\_\_\_\_  
Darrel Pyle, City Manager Date

CONSULTANT

By:  2/24/17  
Garen Mencioni, President Date

APPROVED AS TO CONTENT:

ATTEST:

\_\_\_\_\_  
Lou Camara, Date  
Public Works Director

\_\_\_\_\_  
Jennifer Gomez, City Clerk Date





## LP Engineers, Inc.

February 24, 2017

Lou Camara  
Director of Public Works  
City of Hanford  
900 South 10<sup>th</sup> Avenue  
Hanford, CA 93230

Subject: Engineering Fee Proposal to provide construction documents and construction administration for the HVAC modification at the Existing Kings County Courthouse in Hanford, CA.

Dear Lou:

We are pleased to submit to you for your consideration engineering design services for the above-mentioned project. Scope of services is to provide construction documents and construction bid support for the replacement of the existing HVAC System with a new Variable Refrigerant Flow System. Scope of work assumes that the roof will hold replacement equipment, if structural engineer during design determines that the structure will not hold the new equipment options to mount some of the equipment on the ground will need to be explored. If ground mounting equipment is required additional design services for structural and architectural design of equipment housing area may be required. Scope of services includes design for power to new equipment and design of roof platforms for new equipment. Scope of work includes design thru bidding and construction administration for the scope of work. Two engineers cost estimates will be provided, one at 20% design to determine project financial feasibility and the second at end of design to determine bidding estimate.

### Mechanical Design:

- Title 24 Mechanical documents for replacement of existing HVAC system with new proposed Variable Refrigerant Flow System.
- HVAC drawings for the replacement of existing system with a new Variable Refrigerant Flow System and Energy Recovery System and Supply Fan System for Outside Air Intake.
- Demolition of existing system as required.
- Design for manufactures controls of Variable Refrigerant Flow System.
- Mechanical specifications.

### Plumbing Design:

- Plumbing design, plans, and specifications for condensate connection to new equipment.
- Plumbing specifications.

### Electrical Design:

- Design for disconnect of existing units and design for power connection of new units.
- Electrical specifications.

### Architectural Roof Platform Design:

- Architectural plan for re-roof at area of added equipment roof curbs.

**Structural Design and Calculations:**

- Structural calculations and platform design for platforms as detailed on preliminary evaluation. If existing unit roof will not support proposed equipment additional structural services may be required to design for support of equipment on the ground.
- Structural site visit to verify existing framing.

**Design Coordination and Plan Approval Services:**

- Site visits to verify existing conditions.
- Drafting of floor plans in AUTOCAD for use in preparation of plans.
- Design document preparation and submittal to building department for permitting.
- Coordinate as required for above systems for plan check items.

**Bid Support Services:**

- Engineers budget estimate at 20% of design services to determine feasibility of project.
- Engineers budget estimate at 100% of design prior to bid.
- Job walk attendance by mechanical engineer at time of bidding.
- Bid support including addenda and RFI responses for scope of work.
- Submittal review.
- Site visit and inspection during construction for scope of work.
- Review and approval of closeout documents.

**Scope of service does not include:**

- Design services other than those related to the HVAC renovations.
- Seismic structural upgrade services for building.
- Services not included that are not itemized listed in the engineering services.
- Structural design of any ground structures to support ground mounted equipment shall be extra services.
- Building commissioning.
- Design or drafting in Revit or other BIM program. (Drawings are to be done in AutoCAD).
- Utility rebate calculations or rebate applications.
- Detailed line by line cost estimates.
- Plan check fees, permit fees, or other fees.
- Printing of plans (bid sets) other than for coordination and review.
- Services as excluded by client.

**Client agrees to compensate consultant for such services as follows:**

Fees shall be as follows:

**Design and Construction Services**

Design services thru construction services as noted above shall be billed on at a time and material cost with a not to exceed fee of \$ 65,000.00.

Fee for any additional structural or architectural design and calculations for ground mounted equipment structure will be added services with proposal provided for approval prior to any work.

**Insurance Coverage:**

- a. General Liability: \$2,000,000 per claim, \$4,000,000 aggregate.
- b. Professional Liability: \$2,000,000 per claim, \$2,000,000 annual aggregate.

**Use of Documents:**

- a. The use of Cad files by the Owner or Contractor is prohibited without written authorization and suitable compensation to LP Engineers.

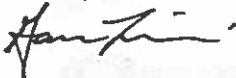
**Terms of Payment:**

- a. Billings will be made monthly based on percentage of completion and are to be paid within 30 days of the statement date.
- b. If client does not complete agency plan review within 90 days of submittal of final design to client, 100% of design fees shall be due to consultant.
- c. Payment for services rendered is due and payable within thirty (30) calendar days of the date of invoice. Amounts unpaid sixty (60) days past invoice date are charged interest at the rate of one-and-one-half (1.5) percent per month.
- d. Reimbursables including printing, authorized travel, etc. will be invoiced separately.
- e. Revisions caused by Client's changes to floor plans, proposed systems, etc. will be extra services.
- f. Documentation and application for utility rebates are extra services. Fees for this service shall be billed on at a time and material cost.

If the terms of this letter agreement meet with your approval, please sign, date and return the original, or a copy with original signature, of this agreement.

If you have any questions, please contact this office at 559-348-2130.

Sincerely,



Garen Lencioni, P.E.

President

Mechanical Engineer M33380 / Fire Protection Engineer FP1901

02/24/2017

Accepted By:

\_\_\_\_\_  
Client

\_\_\_\_\_  
Date



## **LP Fees For Professional Services**

**January 2017**

| <b><u>Professional Services</u></b>      | <b><u>Hourly Rates</u></b> |
|------------------------------------------|----------------------------|
| Principal Mechanical/Electrical Engineer | \$145.00                   |
| Senior Mechanical/Electrical Engineer    | \$125.00                   |
| Mechanical/Electrical Engineer/PM        | \$110.00                   |
| Senior Designer                          | \$95.00                    |
| Designer                                 | \$85.00                    |
| CADD / Technician                        | \$65.00                    |
| Clerical                                 | \$55.00                    |
| Expenses                                 | cost + 10%                 |
| Mileage                                  | per mile \$.535            |



# KINGS COUNTY COURTHOUSE

MECHANICAL/ELECTRICAL/STRUCTURAL EVALUATION STUDY

## PRELIMINARY – R1

Prepared for:

The City of Hanford  
315-321 North Douty  
Hanford, CA 93230

March 28, 2012

Prepared by:

LP Consulting Engineers, Inc.  
895 W. Ashlan Avenue, Suite 101  
Clovis, CA 93612  
(559) 348-2130



## LP Consulting Engineers, Inc.

March 28, 2012

John L. Doyel, PE/PLS  
City of Hanford  
900 S. 10<sup>th</sup> Avenue  
Hanford, Ca 93230

Subject: Hanford Courthouse Mechanical/ Electrical/ Structural Evaluation Study

Dear MrDoyel:

LP Consulting Engineers, Inc. is pleased to submit our Evaluation Study for the Hanford Courthouse. We have made the Evaluation Study readable for non-technical individuals, but it is still technical in nature and thus some portions of the Evaluation Study are presented in a technical format. This Evaluation Study was prepared in accordance with generally accepted engineering practices. The enclosed contains our findings.

It is our hope that this Evaluation Study provides you with the information that you need. If you have any questions or need any additional information, please contact me at (559) 348-2130.

Sincerely,

*EXT. #304.*

Garen M. Lencioni, P.E.  
Mechanical Engineer M33380  
LP Consulting Engineers, Inc.

## OVERALL TABLE OF CONTENTS

1. EXECUTIVE SUMMARY- OVERVIEW OF EXISTING CONDITIONS, SCOPE, RECOMMENDATIONS AND COST ESTIMATES.
2. LP CONSULTING ENGINEERS HVAC/ MECHANICAL STUDY
3. ELECTRICAL INVESTIGATION REPORT
4. BROOKS-RANSOM ASSOCIATES HVAC EVALUATION STRUCTURAL REPORT
5. MECHANICAL / ELECTRICAL / STRUCTURAL COST ESTIMATE SUMMARY

## COUNTY OF KINGS COURTHOUSE MECHANICAL/ ELECTRICAL/STRUCTURAL EVALUATION STUDY

### EXECUTIVE SUMMARY

#### Existing Conditions

The Kings County Courthouse, located at 113 Court Street at Courthouse Park downtown Hanford, is a mortar and brick multiple story building. The original Courthouse was opened sometime in 1896 and expanded in 1914. It was remodeled in the 1980's for its current use as an office, shops and restaurant facility.

The Courthouse has been modified from its original function to provide office, shops and restaurant facilities. The first floor currently consists of a hair salon, spa facilities, offices, storage and third floor restaurant support facilities (abandoned cooler, freezer and kitchen). Current and potential Offices (cooler, freezer and kitchen) make up a majority of the spaces with approximately 4200 ft<sup>2</sup> with 2600 ft<sup>2</sup> dedicated to shops and the remainder 2300 ft<sup>2</sup> for storage/restrooms and corridor. The second floor provides additional office spaces with supporting storage and corridor/restroom areas. With 6250 ft<sup>2</sup> used for office, 3000 ft<sup>2</sup> remains for support. Third floor areas are dominated by restaurant, dining and meeting facilities with additional offices and support areas. Kitchen/dining/bar take up 2660 ft<sup>2</sup> with 1170 ft<sup>2</sup> used for meeting, 2530 ft<sup>2</sup> for office and 2900 ft<sup>2</sup> for support.

#### Scope

The existing Mechanical Heating Ventilation and Air Conditioning (HVAC) System, Electrical capacity and Structural Roof Deck and Roofing System support for HVAC upgrades were evaluated to determine HVAC service needs.

- Mechanical was tasked to perform Full Service Mechanical Engineering System Investigation including review and evaluation of existing HVAC as follows:
  1. Existing systems were evaluated for removal and replacement of existing components.
  2. Preliminary cost estimates are provided for recommendations.
- Electrical was tasked to perform Full Service Electrical Engineering System Investigation services as follows:
  1. Identify supply and termination of appropriate circuits in the associated with HVAC requirements.
  2. Determine electrical systems capacity for HVAC upgrades.
  3. Provide preliminary cost estimates.
- Structural was tasked to perform Full Service Structural Engineering System Investigation services as follows:
  1. Existing roof/attic systems evaluation.
  2. Determined conditions of the structural systems to accommodate new HVAC components for third floor HVAC upgrades.
  3. Provide preliminary cost estimates.

**Recommendations**

- Because of condition of existing equipment we recommend complete replacement of the ground source heat pump equipment and control system. See attached LP **CONSULTING ENGINEERS HVAC/MECHANICAL STUDY.**
- Electrical has made recommendations for electrical distribution updates. See attached **ELECTRICAL INVESTIGATION REPORT.**
- Structural recommendations include repairs to existing roof areas, additional seismic bracing systems for HVAC. See attached **BROOKS-RANSOM ASSOCIATES HVAC EVALUATION STRUCTURAL REPORT.**

**Recommendation Cost Estimate Summary for Mechanical and Electrical**

- Mechanical/Plumbing Cost Estimate: Approximately \$313,390.
- Electrical Cost Estimate: Approximately \$68,000.
- Structural Cost Estimate: Approximately \$7,140.
- Total Cost Estimate: \$388,530.

# KINGS COUNTY COURTHOUSE

EXISTING HVAC/ MECHANICAL EVALUATION STUDY

PRELIMINARY

Prepared by:

LP Consulting Engineers, Inc.  
895 W. Ashlan Avenue, Suite 101  
Clovis, CA 93612  
(559) 348-2130

## TABLE OF CONTENTS

|                                            |    |
|--------------------------------------------|----|
| 1. HVAC/MECHANICAL STUDY SUMMARY.....      | 3  |
| 2. APPENDIX                                |    |
| A. Mechanical Existing Floor Plans.....    | 5  |
| B. Mechanical Recommendation Plans.....    | 9  |
| C. Existing Photographs.....               | 13 |
| D. Mechanical/Plumbing Cost Estimates..... | 18 |

## COUNTY OF KINGS COURTHOUSE HVAC/ MECHANICAL EVALUATION STUDY SUMMARY

### Scope

Per the scope agreement with the City of Hanford this mechanical evaluation is restricted to the city owned Courthouse first floor, second floor and third floor mechanical HVAC systems. Recommendations for all city owned equipment will include replacement of equipment/components and associated preliminary cost estimates.

All mechanical systems including the central well pumps, individual water source heat pumps and gas-fired furnace/coil/condensing unit (which appear to supply the third floor) are included in this study. All abandoned water source heat pumps in the third floor attic and existing kitchen ventilation equipment are not included in the mechanical evaluation and recommendations.

### Courthouse Existing Conditions

In general existing air conditioning for the city owned Courthouse first, second and third floors are well water fed water source heat pumps with restroom exhaust systems and a separate gas-fired furnace with coil and condensing unit for the third floor meeting area.

The current systems consist of the following:

- ♦ Individual floor and attic mounted water source heat pumps feed individual confined areas. Most corridors and storage areas have no air conditioning.
- ♦ A gas-fired furnace with cooling coil located in the third floor attic feeds the third floor meeting area, some offices and restrooms.
- ♦ Well water is being used to feed the individual water source heat pumps with discharge to the city sewer system.
- ♦ First floor refrigerated coolers have been abandoned in place. The previous support kitchen for the third floor restaurant is in disrepair.
- ♦ It appears no provisions are provided for outside air ventilation to individual areas.
- ♦ Because of failure of some of the existing water source heat pumps serving the third floor they were disconnected and abandoned in place.
- ♦ Current air conditioning system controls are electric.

### Courthouse System Evaluations

This study evaluated the existing Courthouse mechanical systems conditions and ability to provide proper conditioning per original design. HVAC equipment was evaluated for its ability to meet the required cooling and heating loads per the original remodeled intent of the building. This included all existing water source heat pumps, associated pumps, gas furnace/coil/condensing unit and electric controls.

- ♦ After numerous site surveys, it was determined that the Courthouse existing systems previously described are reaching the end of their expected operational life.
- ♦ Lack of continuous maintenance has contributed to the deterioration of the many components.



- ♦ Much of the original exposed interconnecting piping is showing signs of rust and disrepair of the insulation.
- ♦ Some areas are experiencing unsatisfactory air conditioning performance.
- ♦ Load calculations were performed to determine required system demands.

#### Courthouse Systems Recommendations

Because of condition of existing equipment we recommend complete replacement of the existing water source heat pumps, gas-fired furnace with coil and condensing unit and control systems.

- ♦ For individual control of spaces heat recovery variable refrigerant volume condensing systems with both wall mounted and attic mounted fan coils are recommended for the third floor. (see M-0 & M-1 for schematic layout)
- ♦ To provide for minimum Title 24 outside air requirements Energy Recovery Ventilators are proposed for the third floor (see M-0 & M-1 for schematic layout).
- ♦ Similar systems are also recommended for the first and second floors. Approximate loads are 14 tons and 18 tons respectively.
- ♦ Controls per manufacture recommendations are provided for replacing existing electric controls.
- ♦ All existing exposed piping and water source heat pumps are recommended to be abandoned in place except as required to accommodate new equipment.
- ♦ Removal of existing gas-fired furnace with coil and condensing unit along with associated ducting is recommended.
- ♦ Removal of first floor coolers and abandoned kitchen equipment is recommended.

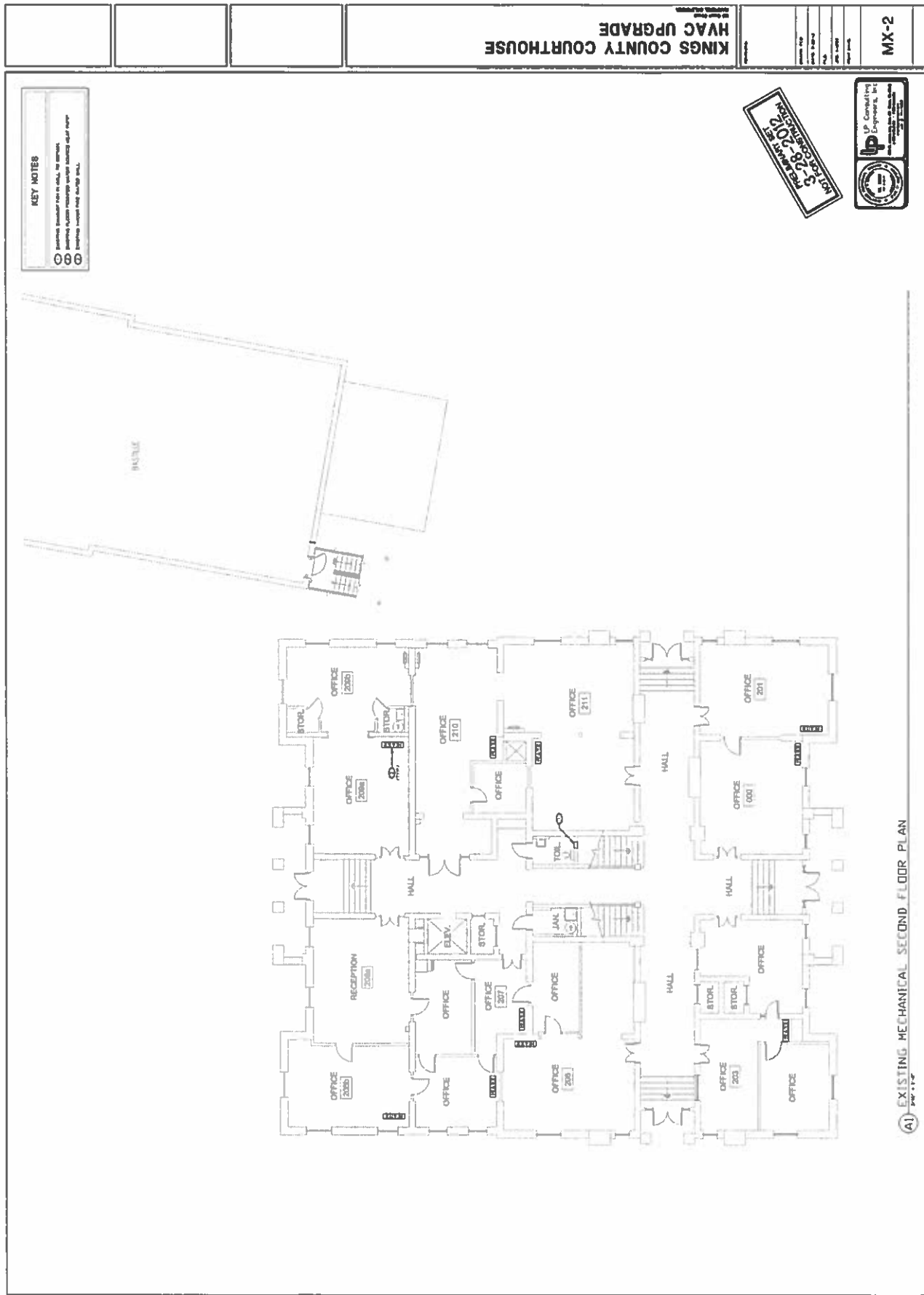
*VARIABLE  
REFRIGERANT  
TEMPERATURE  
TECHNOLOGY.*

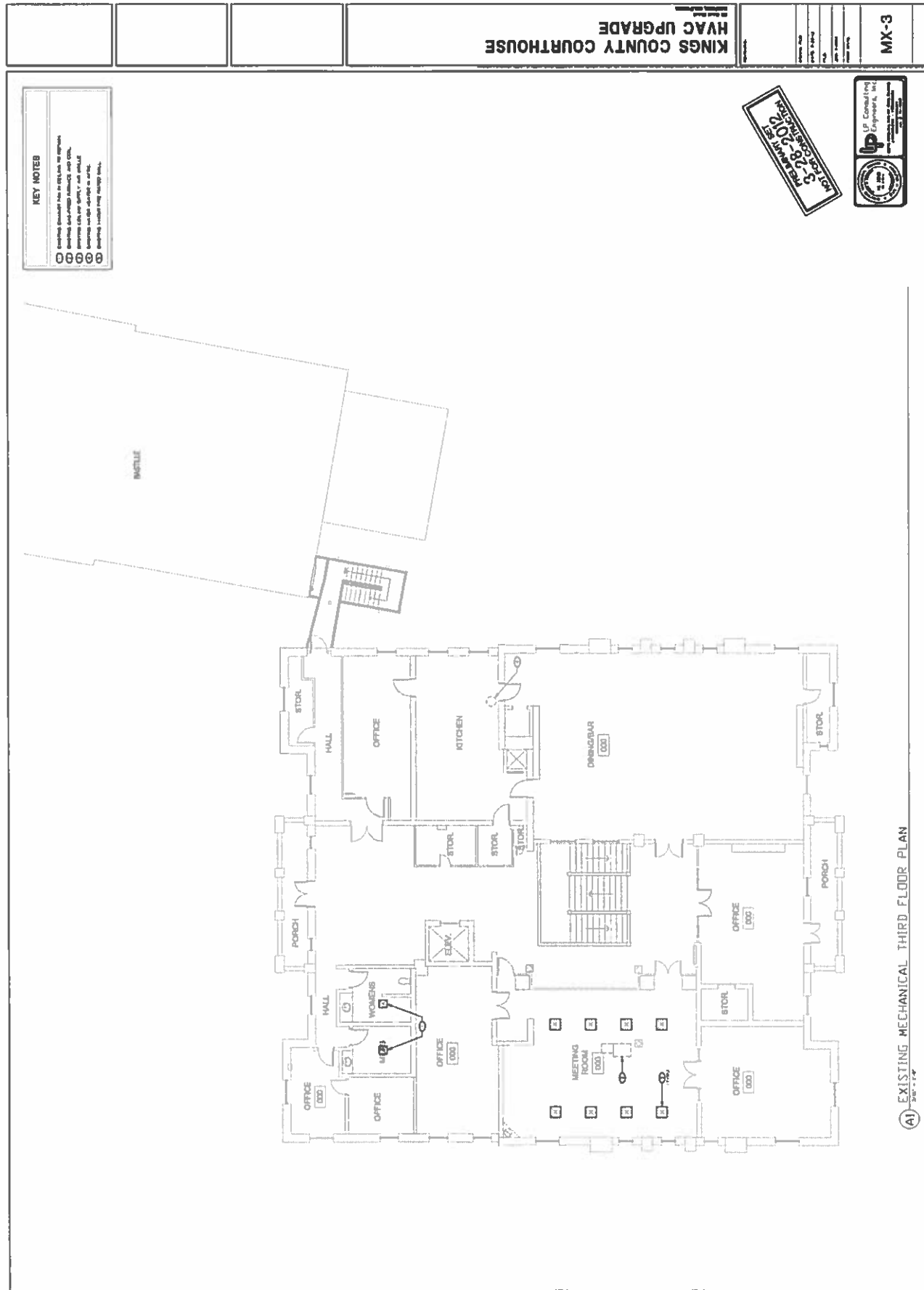
The replacement systems described in the previous paragraphs are set up to be able to be separately controlled so that conditioned areas can be shut down or operated for flexible occupancy requirements. . The current room operations can be made flexible for different usages by converting to the recommended Variable Refrigerate Volume system. Further evaluation would be required to verify system capacities and outdoor ventilation requirements for any change in occupancy from the current usages per current Title 24 standards.

***APPENDIX A***

|                                                     |             |
|-----------------------------------------------------|-------------|
| <b>FIRST FLOOR: MECHANICAL EXISTING FLOOR PLAN</b>  | <b>MX-1</b> |
| <b>SECOND FLOOR: MECHANICAL EXISTING FLOOR PLAN</b> | <b>MX-2</b> |
| <b>THIRD FLOOR: MECHANICAL EXISTING FLOOR PLAN</b>  | <b>MX-3</b> |







## ***APPENDIX B***

**THIRD FLOOR: PROPOSED MECHANICAL FLOOR PLAN**

**M-0 THRU M-2**

[illegible]







## ***APPENDIX D***

### ***PHOTOGRAPHS***

|                                                 |          |
|-------------------------------------------------|----------|
| <b>SOUTH BUILDING EXTERIOR</b>                  | <b>1</b> |
| <b>EAST BUILDING EXTERIOR</b>                   | <b>2</b> |
| <b>THIRD FLOOR FOYER</b>                        | <b>3</b> |
| <b>ATTIC MOUNTED GAS-FIRED FURNACE AND COIL</b> | <b>4</b> |

### South Building Exterior



### East Building Exterior



### Third Floor Foyer





### Attic Mounted Gas-Fired Furnace And Coil



## ***APPENDIX E***

|                                 |          |
|---------------------------------|----------|
| <b>MECHANICAL COST ESTIMATE</b> | <b>1</b> |
| <b>PLUMBING COST ESTIMATE</b>   | <b>2</b> |

LS = Lump Sum    LF = Lineal Feet    EA = Each    SF = Square Feet    CY = Cubic Yards    SY = Square Yards



**3/28/2012**

LS = Lump Sum    LF = Lineal Feet    EA = Each    SF = Square Feet    CY = Cubic Yards    SY = Square Yards

# KINGS COUNTY COURTHOUSE

EXISTING ELECTRICAL EVALUATION STUDY

PRELIMINARY

Prepared by:

LP Consulting Engineers, Inc.  
895 W. Ashlan Avenue, Suite 101  
Clovis, CA 93612  
(559) 348-2130

## COUNTY OF KINGS COURTHOUSE ELECTRICAL EVALUATION STUDY SUMMARY

### Electrical Service

- a. Existing electrical service switchboard is located in electrical room on first floor, rated 1000 amp at 120/240V 3-phase 4-wire delta.
- b. Service is from two SCE 2400V/240V 100KVA transformers located in the transformer room adjacent to the electrical room. Per SCE representative, the maximum loading on existing transformers is 35%, about 300 amps.
- c. The building is approximately 30000 sf. Estimated electrical service is 1200 amp for professional occupancy, and 1600 amp with kitchen load, at 120/208V 3-phase 4-wire.
- d. At this time there is still capacity to power proposed HVAC equipment for the third floor.
- e. For first and second floor HVAC equipment, new electrical service will be required.
  - (1) Option #1 is to secure a new 1600 amp 120/208V 3-phase 4-wire service from SCE. The existing 1000 amp switchboard will be connected to the new service.
  - (2) Option #2 is to leave the existing electrical service for lighting, receptacles, and 120/240V loads. Secure a new 480V 400A to 600A service for the new ODUs on roof, which come in 480V 3-phase.

### Third Floor HVAC Equipment:

- a. Two new 200 amp 3-phase panels will be provided on first floor, and not in the attic. One panel to power the three ODUs. And the other panel to power the two ERVs, fifteen BSBs and nineteen fan coils.
- b. Estimated electrical construction cost is \$68,000.00

# KINGS COUNTY COURTHOUSE

EXISTING STRUCTURAL EVALUATION STUDY

PRELIMINARY

Prepared by:  
Gaylord R. Ransom S.E.  
President  
Brooks Ransom Associates  
7415 N. Palm, Suite 100  
Fresno, CA 93711  
(559)449-8444 Ph (559)449-8404 Fax

[illegible]

LS = Lump Sum    LF = Lineal Feet    EA = Each    SF = Square Feet    CY = Cubic Yards    SY = Square Yards

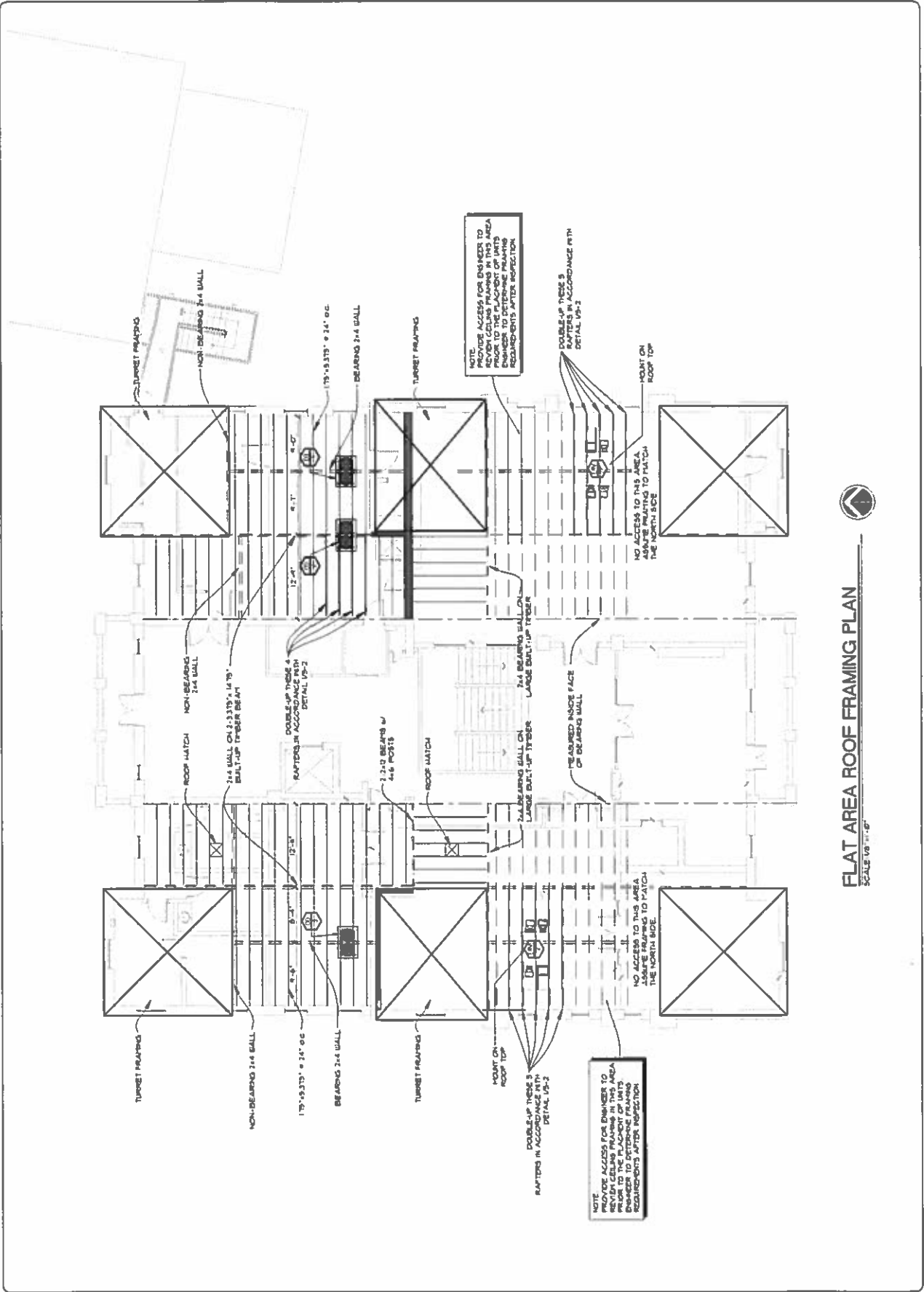
|           |                                     |
|-----------|-------------------------------------|
| PROJECT   | KINGS COUNTY COURTHOUSE             |
| LOCATION  | NEW UNITS AT ROOF AND CEILING LEVEL |
| DATE      | 11/11/11                            |
| BY        | 11/11/11                            |
| REVISIONS | 11/11/11                            |

KINGS COUNTY COURTHOUSE  
HVAC UPGRADE  
NEW UNITS AT ROOF AND CEILING LEVEL  
HAYWARD, CALIFORNIA



**BROOKS RANSOM ASSOCIATES**  
CIVIL ENGINEERS • ARCHITECTURAL ENGINEERS  
2416 N. PALM, SUITE 100  
FRESNO, CALIFORNIA 93711  
TELEPHONE (559) 449-8444

|                |      |
|----------------|------|
| PROJECT NUMBER | 1858 |
| SHEET NUMBER   | 5-1  |



FLAT AREA ROOF FRAMING PLAN  
SCALE 1/8" = 1'-0"

34" x 34" BEAM

1#4 TOP REINFORCEMENT

1#4 BOTTOM REINFORCEMENT

REINFORCED CONCRETE BEAM

REINFORCED CONCRETE BEAM

| SYMBOL | DESCRIPTION              |
|--------|--------------------------|
| 1#4    | NO. 4 REINFORCING BARS   |
| 1#6    | NO. 6 REINFORCING BARS   |
| 1#8    | NO. 8 REINFORCING BARS   |
| 1#10   | NO. 10 REINFORCING BARS  |
| 1#12   | NO. 12 REINFORCING BARS  |
| 1#14   | NO. 14 REINFORCING BARS  |
| 1#16   | NO. 16 REINFORCING BARS  |
| 1#18   | NO. 18 REINFORCING BARS  |
| 1#20   | NO. 20 REINFORCING BARS  |
| 1#22   | NO. 22 REINFORCING BARS  |
| 1#24   | NO. 24 REINFORCING BARS  |
| 1#26   | NO. 26 REINFORCING BARS  |
| 1#28   | NO. 28 REINFORCING BARS  |
| 1#30   | NO. 30 REINFORCING BARS  |
| 1#32   | NO. 32 REINFORCING BARS  |
| 1#34   | NO. 34 REINFORCING BARS  |
| 1#36   | NO. 36 REINFORCING BARS  |
| 1#38   | NO. 38 REINFORCING BARS  |
| 1#40   | NO. 40 REINFORCING BARS  |
| 1#42   | NO. 42 REINFORCING BARS  |
| 1#44   | NO. 44 REINFORCING BARS  |
| 1#46   | NO. 46 REINFORCING BARS  |
| 1#48   | NO. 48 REINFORCING BARS  |
| 1#50   | NO. 50 REINFORCING BARS  |
| 1#52   | NO. 52 REINFORCING BARS  |
| 1#54   | NO. 54 REINFORCING BARS  |
| 1#56   | NO. 56 REINFORCING BARS  |
| 1#58   | NO. 58 REINFORCING BARS  |
| 1#60   | NO. 60 REINFORCING BARS  |
| 1#62   | NO. 62 REINFORCING BARS  |
| 1#64   | NO. 64 REINFORCING BARS  |
| 1#66   | NO. 66 REINFORCING BARS  |
| 1#68   | NO. 68 REINFORCING BARS  |
| 1#70   | NO. 70 REINFORCING BARS  |
| 1#72   | NO. 72 REINFORCING BARS  |
| 1#74   | NO. 74 REINFORCING BARS  |
| 1#76   | NO. 76 REINFORCING BARS  |
| 1#78   | NO. 78 REINFORCING BARS  |
| 1#80   | NO. 80 REINFORCING BARS  |
| 1#82   | NO. 82 REINFORCING BARS  |
| 1#84   | NO. 84 REINFORCING BARS  |
| 1#86   | NO. 86 REINFORCING BARS  |
| 1#88   | NO. 88 REINFORCING BARS  |
| 1#90   | NO. 90 REINFORCING BARS  |
| 1#92   | NO. 92 REINFORCING BARS  |
| 1#94   | NO. 94 REINFORCING BARS  |
| 1#96   | NO. 96 REINFORCING BARS  |
| 1#98   | NO. 98 REINFORCING BARS  |
| 1#100  | NO. 100 REINFORCING BARS |

| SYMBOL | DESCRIPTION              |
|--------|--------------------------|
| 1#4    | NO. 4 REINFORCING BARS   |
| 1#6    | NO. 6 REINFORCING BARS   |
| 1#8    | NO. 8 REINFORCING BARS   |
| 1#10   | NO. 10 REINFORCING BARS  |
| 1#12   | NO. 12 REINFORCING BARS  |
| 1#14   | NO. 14 REINFORCING BARS  |
| 1#16   | NO. 16 REINFORCING BARS  |
| 1#18   | NO. 18 REINFORCING BARS  |
| 1#20   | NO. 20 REINFORCING BARS  |
| 1#22   | NO. 22 REINFORCING BARS  |
| 1#24   | NO. 24 REINFORCING BARS  |
| 1#26   | NO. 26 REINFORCING BARS  |
| 1#28   | NO. 28 REINFORCING BARS  |
| 1#30   | NO. 30 REINFORCING BARS  |
| 1#32   | NO. 32 REINFORCING BARS  |
| 1#34   | NO. 34 REINFORCING BARS  |
| 1#36   | NO. 36 REINFORCING BARS  |
| 1#38   | NO. 38 REINFORCING BARS  |
| 1#40   | NO. 40 REINFORCING BARS  |
| 1#42   | NO. 42 REINFORCING BARS  |
| 1#44   | NO. 44 REINFORCING BARS  |
| 1#46   | NO. 46 REINFORCING BARS  |
| 1#48   | NO. 48 REINFORCING BARS  |
| 1#50   | NO. 50 REINFORCING BARS  |
| 1#52   | NO. 52 REINFORCING BARS  |
| 1#54   | NO. 54 REINFORCING BARS  |
| 1#56   | NO. 56 REINFORCING BARS  |
| 1#58   | NO. 58 REINFORCING BARS  |
| 1#60   | NO. 60 REINFORCING BARS  |
| 1#62   | NO. 62 REINFORCING BARS  |
| 1#64   | NO. 64 REINFORCING BARS  |
| 1#66   | NO. 66 REINFORCING BARS  |
| 1#68   | NO. 68 REINFORCING BARS  |
| 1#70   | NO. 70 REINFORCING BARS  |
| 1#72   | NO. 72 REINFORCING BARS  |
| 1#74   | NO. 74 REINFORCING BARS  |
| 1#76   | NO. 76 REINFORCING BARS  |
| 1#78   | NO. 78 REINFORCING BARS  |
| 1#80   | NO. 80 REINFORCING BARS  |
| 1#82   | NO. 82 REINFORCING BARS  |
| 1#84   | NO. 84 REINFORCING BARS  |
| 1#86   | NO. 86 REINFORCING BARS  |
| 1#88   | NO. 88 REINFORCING BARS  |
| 1#90   | NO. 90 REINFORCING BARS  |
| 1#92   | NO. 92 REINFORCING BARS  |
| 1#94   | NO. 94 REINFORCING BARS  |
| 1#96   | NO. 96 REINFORCING BARS  |
| 1#98   | NO. 98 REINFORCING BARS  |
| 1#100  | NO. 100 REINFORCING BARS |

3 ABBREVIATIONS

| WASHER SCHEDULE |                       |                    |                       |
|-----------------|-----------------------|--------------------|-----------------------|
| BOLT SIZE       | STEEL PLATE THICKNESS | MINIMUM PLATE AREA | STANDARD HOLE SPACING |
| 1/2"            | 1/2"                  | 2.07 sq. in.       | 3.00"                 |
| 3/8"            | 3/8"                  | 2.34 sq. in.       | 3.00"                 |
| 5/8"            | 5/8"                  | 3.12 sq. in.       | 3.00"                 |
| 7/8"            | 7/8"                  | 3.90 sq. in.       | 3.00"                 |
| 1"              | 1"                    | 4.68 sq. in.       | 3.00"                 |
| 1 1/8"          | 1 1/8"                | 5.46 sq. in.       | 3.00"                 |
| 1 1/2"          | 1 1/2"                | 6.24 sq. in.       | 3.00"                 |
| 1 3/4"          | 1 3/4"                | 7.02 sq. in.       | 3.00"                 |
| 2"              | 2"                    | 7.80 sq. in.       | 3.00"                 |
| 2 1/4"          | 2 1/4"                | 8.58 sq. in.       | 3.00"                 |
| 2 1/2"          | 2 1/2"                | 9.36 sq. in.       | 3.00"                 |
| 2 3/4"          | 2 3/4"                | 10.14 sq. in.      | 3.00"                 |
| 3"              | 3"                    | 10.92 sq. in.      | 3.00"                 |
| 3 1/4"          | 3 1/4"                | 11.70 sq. in.      | 3.00"                 |
| 3 1/2"          | 3 1/2"                | 12.48 sq. in.      | 3.00"                 |
| 3 3/4"          | 3 3/4"                | 13.26 sq. in.      | 3.00"                 |
| 4"              | 4"                    | 14.04 sq. in.      | 3.00"                 |
| 4 1/4"          | 4 1/4"                | 14.82 sq. in.      | 3.00"                 |
| 4 1/2"          | 4 1/2"                | 15.60 sq. in.      | 3.00"                 |
| 4 3/4"          | 4 3/4"                | 16.38 sq. in.      | 3.00"                 |
| 5"              | 5"                    | 17.16 sq. in.      | 3.00"                 |
| 5 1/4"          | 5 1/4"                | 17.94 sq. in.      | 3.00"                 |
| 5 1/2"          | 5 1/2"                | 18.72 sq. in.      | 3.00"                 |
| 5 3/4"          | 5 3/4"                | 19.50 sq. in.      | 3.00"                 |
| 6"              | 6"                    | 20.28 sq. in.      | 3.00"                 |
| 6 1/4"          | 6 1/4"                | 21.06 sq. in.      | 3.00"                 |
| 6 1/2"          | 6 1/2"                | 21.84 sq. in.      | 3.00"                 |
| 6 3/4"          | 6 3/4"                | 22.62 sq. in.      | 3.00"                 |
| 7"              | 7"                    | 23.40 sq. in.      | 3.00"                 |
| 7 1/4"          | 7 1/4"                | 24.18 sq. in.      | 3.00"                 |
| 7 1/2"          | 7 1/2"                | 24.96 sq. in.      | 3.00"                 |
| 7 3/4"          | 7 3/4"                | 25.74 sq. in.      | 3.00"                 |
| 8"              | 8"                    | 26.52 sq. in.      | 3.00"                 |
| 8 1/4"          | 8 1/4"                | 27.30 sq. in.      | 3.00"                 |
| 8 1/2"          | 8 1/2"                | 28.08 sq. in.      | 3.00"                 |
| 8 3/4"          | 8 3/4"                | 28.86 sq. in.      | 3.00"                 |
| 9"              | 9"                    | 29.64 sq. in.      | 3.00"                 |
| 9 1/4"          | 9 1/4"                | 30.42 sq. in.      | 3.00"                 |
| 9 1/2"          | 9 1/2"                | 31.20 sq. in.      | 3.00"                 |
| 9 3/4"          | 9 3/4"                | 31.98 sq. in.      | 3.00"                 |
| 10"             | 10"                   | 32.76 sq. in.      | 3.00"                 |
| 10 1/4"         | 10 1/4"               | 33.54 sq. in.      | 3.00"                 |
| 10 1/2"         | 10 1/2"               | 34.32 sq. in.      | 3.00"                 |
| 10 3/4"         | 10 3/4"               | 35.10 sq. in.      | 3.00"                 |
| 11"             | 11"                   | 35.88 sq. in.      | 3.00"                 |
| 11 1/4"         | 11 1/4"               | 36.66 sq. in.      | 3.00"                 |
| 11 1/2"         | 11 1/2"               | 37.44 sq. in.      | 3.00"                 |
| 11 3/4"         | 11 3/4"               | 38.22 sq. in.      | 3.00"                 |
| 12"             | 12"                   | 39.00 sq. in.      | 3.00"                 |
| 12 1/4"         | 12 1/4"               | 39.78 sq. in.      | 3.00"                 |
| 12 1/2"         | 12 1/2"               | 40.56 sq. in.      | 3.00"                 |
| 12 3/4"         | 12 3/4"               | 41.34 sq. in.      | 3.00"                 |
| 13"             | 13"                   | 42.12 sq. in.      | 3.00"                 |
| 13 1/4"         | 13 1/4"               | 42.90 sq. in.      | 3.00"                 |
| 13 1/2"         | 13 1/2"               | 43.68 sq. in.      | 3.00"                 |
| 13 3/4"         | 13 3/4"               | 44.46 sq. in.      | 3.00"                 |
| 14"             | 14"                   | 45.24 sq. in.      | 3.00"                 |
| 14 1/4"         | 14 1/4"               | 46.02 sq. in.      | 3.00"                 |
| 14 1/2"         | 14 1/2"               | 46.80 sq. in.      | 3.00"                 |
| 14 3/4"         | 14 3/4"               | 47.58 sq. in.      | 3.00"                 |
| 15"             | 15"                   | 48.36 sq. in.      | 3.00"                 |
| 15 1/4"         | 15 1/4"               | 49.14 sq. in.      | 3.00"                 |
| 15 1/2"         | 15 1/2"               | 49.92 sq. in.      | 3.00"                 |
| 15 3/4"         | 15 3/4"               | 50.70 sq. in.      | 3.00"                 |
| 16"             | 16"                   | 51.48 sq. in.      | 3.00"                 |
| 16 1/4"         | 16 1/4"               | 52.26 sq. in.      | 3.00"                 |
| 16 1/2"         | 16 1/2"               | 53.04 sq. in.      | 3.00"                 |
| 16 3/4"         | 16 3/4"               | 53.82 sq. in.      | 3.00"                 |
| 17"             | 17"                   | 54.60 sq. in.      | 3.00"                 |
| 17 1/4"         | 17 1/4"               | 55.38 sq. in.      | 3.00"                 |
| 17 1/2"         | 17 1/2"               | 56.16 sq. in.      | 3.00"                 |
| 17 3/4"         | 17 3/4"               | 56.94 sq. in.      | 3.00"                 |
| 18"             | 18"                   | 57.72 sq. in.      | 3.00"                 |
| 18 1/4"         | 18 1/4"               | 58.50 sq. in.      | 3.00"                 |
| 18 1/2"         | 18 1/2"               | 59.28 sq. in.      | 3.00"                 |
| 18 3/4"         | 18 3/4"               | 60.06 sq. in.      | 3.00"                 |
| 19"             | 19"                   | 60.84 sq. in.      | 3.00"                 |
| 19 1/4"         | 19 1/4"               | 61.62 sq. in.      | 3.00"                 |
| 19 1/2"         | 19 1/2"               | 62.40 sq. in.      | 3.00"                 |
| 19 3/4"         | 19 3/4"               | 63.18 sq. in.      | 3.00"                 |
| 20"             | 20"                   | 63.96 sq. in.      | 3.00"                 |
| 20 1/4"         | 20 1/4"               | 64.74 sq. in.      | 3.00"                 |
| 20 1/2"         | 20 1/2"               | 65.52 sq. in.      | 3.00"                 |
| 20 3/4"         | 20 3/4"               | 66.30 sq. in.      | 3.00"                 |
| 21"             | 21"                   | 67.08 sq. in.      | 3.00"</               |

---

[illegible]

LS = Lump Sum    LF = Lineal Feet    EA = Each    SF = Square Feet    CY = Cubic Yards    SY = Square Yards





## AGENDA STAFF REPORT

**MEETING DATE:** 3/7/2017

**AGENDA SECTION:** G

**SUBJECT:**

Public Works: As it relates to FY 2017 / 18 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution 17-08-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

---

**RECOMMENDATION:**

That the City Council, by motion:

- 1) Adopt the attached resolution regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required;
- 2) Determine, based on City's financial participation in and support of the existing Kings County Area Transit Agency System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the system or by the establishment of a new system;
- 3) Approve the filing of a Notice of exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

**BACKGROUND:**

Attached are estimates of TDA funding for Fiscal Year 2017 /18 prepared by the Kings County Auditor pursuant to section 6620 of the California Administrative Code.

Listed below is a summary distribution of TDA funds received for the past few years:

| Description:                                | <u>2014 /15</u>  | <u>2015 /16</u>  | <u>2016 /17</u>    | <u>2017 /18</u>    |
|---------------------------------------------|------------------|------------------|--------------------|--------------------|
| KCAG Transportation Planning Costs          | \$23,067         | \$58,677         | \$39,583           | \$47,890           |
| Kart Bus System Costs                       | \$647,920        | \$555,360        | \$370,240          | \$481,889          |
| <u>Local Streets and Roads - Claim Amt.</u> | <u>\$606,432</u> | <u>\$821,589</u> | <u>\$1,081,057</u> | <u>\$1,141,265</u> |
| Hanford's TDA Fund Total                    | \$1,277,419      | \$1,435,626      | \$1,490,880        | \$1,671,044        |

These figures will change around May 1, 2017 when the new state population estimates are released. The attached resolution provides that the City Manager sign and submit this claim as well as any amended claims, as may be required.

In regards to filing of an Exemption Notice, Title 14, Section 14104 (c) Public Resources Code provides that rehabilitation and / or reconstruction of existing highways and streets within existing rights of ways are categorically exempt from EIR requirements.

**FISCAL IMPACT:**

The funds of \$1,141,265 will be deposited in our Gas Tax Transportation Capital Improvement Fund for use in our street projects capital improvement program.

**ATTACHMENTS:**

Resolution (Attachment "B")

TDA Fund Estimate

Claim for TDA Funds

Transportation Projects - Current Budget (Attachment "C")

Notice of Exemption

**ATTACHMENT "B"**

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD  
REGARDING THE PUBLIC TRANSIT NEEDS WITHIN THE CITY OF HANFORD  
AND AUTHORIZING THE FILING OF A CLAIM FOR LOCAL TRANSPORTATION FUNDS**

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 7, 2017, it was moved by Council Member \_\_\_\_\_, and seconded by Council Member \_\_\_\_\_, and carried that the following resolution be adopted:

WHEREAS, the Transportation Development Act provides for Local Transportation Funds (LTF) for meeting transportation needs that can be reasonably met; and

WHEREAS, once public transportation needs are met, the balance of the LTF may be claimed for local streets and roads; and

WHEREAS, the City of Hanford has participated with the Kings County Area Public Transit Agency to provide public transportation for the City of Hanford; and

WHEREAS, the Kings County Area Public Transportation Authority Board, a joint powers authority, will conduct a Public Hearing on behalf of the City Council to determine if there are unmet transportation needs that are reasonable to meet; and

WHEREAS, the aforementioned service is currently meeting all transit needs that are reasonable to be met.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford does hereby find that, based on current evidence, there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing new systems.

BE IT FURTHER RESOLVED that the City Council of the City of Hanford claim the unused balance of the Local Transportation Funds, not used for public transportation and transportation planning, for maintenance of local streets and roads and that maintenance of streets and roads is categorically

exempt from environmental review and that the City Manager is authorized to sign and submit the claim for funds and any subsequent amended claims required.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 7<sup>th</sup> day of March, 2017, by the following vote:

AYES: Council Member

---

---

---

---

---

NOES: Council Member

---

ABSTAIN: Council Member

---

ABSENT: Council Member

---

David Ayers, Mayor

ATTEST: \_\_\_\_\_  
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 Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 7<sup>th</sup> day of March, 2017.

Dated: \_\_\_\_\_, 2017

\_\_\_\_\_  
Jennifer Gomez, City Clerk

## TRANSPORTATION DEVELOPMENT ACT SHARES

| 2017-18 LOCAL TRANSPORTATION FUND SHARES |                                                                                                                                 |                                                 |             | AMOUNT CLAIMED                 | AMOUNT REMAINING |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------|--------------------------------|------------------|
| 1.                                       | Estimate of LTF for Fiscal Year 2017-18 by Kings County Auditor pursuant to Section 6620 of the California Administrative Code: |                                                 |             |                                | \$4,500,000      |
| 2.                                       | Article 3, Pedestrian and Bicycle Facilities:                                                                                   |                                                 |             | \$90,000<br>(amount available) | \$4,500,000      |
|                                          | AMOUNT                                                                                                                          |                                                 |             |                                |                  |
|                                          | Claimed to date                                                                                                                 |                                                 |             | \$0                            |                  |
| 3.                                       | Shares of remaining LTF based on the Department of Finance population estimate as of May 1, 2016:                               |                                                 |             |                                | \$4,500,000      |
|                                          | AGENCY                                                                                                                          | POPULATION*                                     | PERCENTAGE  | SHARE                          |                  |
|                                          | Avenal                                                                                                                          | 12,373                                          | 8.2282%     | \$370,269                      |                  |
|                                          | Corcoran                                                                                                                        | 22,691                                          | 15.0898%    | \$679,041                      |                  |
|                                          | Hanford                                                                                                                         | 55,840                                          | 37.1343%    | \$1,671,044                    |                  |
|                                          | Lemoore                                                                                                                         | 26,199                                          | 17.4227%    | \$784,021                      |                  |
|                                          | Kings Co.                                                                                                                       | 33,270                                          | 22.1250%    | \$995,625                      |                  |
|                                          | TOTAL                                                                                                                           | 150,373                                         | 100.0000%   | \$4,500,000                    |                  |
| 4.                                       | LTF Administration and Article 8 Transportation Planning cost for KCAG:                                                         |                                                 |             | \$128,964                      | \$4,371,036      |
|                                          | AGENCY                                                                                                                          | PERCENTAGE                                      | SHARE       |                                |                  |
|                                          | Avenal                                                                                                                          | 8.2282%                                         | \$10,611    |                                |                  |
|                                          | Corcoran                                                                                                                        | 15.0898%                                        | \$19,460    |                                |                  |
|                                          | Hanford                                                                                                                         | 37.1343%                                        | \$47,890    |                                |                  |
|                                          | Lemoore                                                                                                                         | 17.4227%                                        | \$22,469    |                                |                  |
|                                          | Kings Co.                                                                                                                       | 22.1250%                                        | \$28,534    |                                |                  |
|                                          | TOTAL                                                                                                                           | 100.0000%                                       | \$128,964   |                                |                  |
| 5.                                       | Article 4, Public Transit, KART (Not Shared by Corcoran):                                                                       |                                                 |             | \$1,000,000                    | \$3,371,036      |
|                                          | AGENCY                                                                                                                          | PERCENTAGE<br>(Based on Pop. & Hrs. of Service) | SHARE       |                                |                  |
|                                          | Avenal                                                                                                                          | 5.6925%                                         | \$58,925    |                                |                  |
|                                          | Corcoran                                                                                                                        | 0.0000%                                         | \$0         |                                |                  |
|                                          | Hanford                                                                                                                         | 48.1889%                                        | \$481,889   |                                |                  |
|                                          | Lemoore                                                                                                                         | 26.0049%                                        | \$260,049   |                                |                  |
|                                          | Kings Co.                                                                                                                       | 19.9137%                                        | \$199,137   |                                |                  |
|                                          | TOTAL                                                                                                                           | 100.0000%                                       | \$1,000,000 |                                |                  |
| 6.                                       | Article 8, Transportation Services, City of Avenal (From Avenal's Share)                                                        |                                                 |             | \$4,000                        | \$3,367,036      |
|                                          | AGENCY                                                                                                                          | SHARE                                           |             |                                |                  |
|                                          | Avenal                                                                                                                          | \$4,000                                         |             |                                |                  |
| 7.                                       | Article 4, Public Transit, Corcoran Dial-A-Ride (From Corcoran's Share)                                                         |                                                 |             | \$566,581                      | \$2,800,455      |
|                                          | AGENCY                                                                                                                          | SHARE                                           |             |                                |                  |
|                                          | Corcoran                                                                                                                        | \$566,581                                       |             |                                |                  |
| 8.                                       | Article 8, Transportation Services (From Corcoran's Share)                                                                      |                                                 |             | \$93,000                       | \$2,707,455      |
|                                          | AGENCY                                                                                                                          | SHARE                                           |             |                                |                  |
|                                          | Corcoran KART tickets                                                                                                           | \$8,000                                         |             |                                |                  |
|                                          | Corcoran Amtrak tickets                                                                                                         | \$85,000                                        |             |                                |                  |
| 9.                                       | Remaining Article 8 shares for streets and roads (By population % shown in item #3 above):                                      |                                                 |             | \$2,707,455                    | \$0              |
|                                          | AGENCY                                                                                                                          | SHARE                                           |             |                                |                  |
|                                          | Avenal                                                                                                                          | \$296,733                                       |             |                                |                  |
|                                          | Corcoran                                                                                                                        | \$0                                             |             |                                |                  |
|                                          | Hanford                                                                                                                         | \$1,141,265                                     |             |                                |                  |
|                                          | Lemoore                                                                                                                         | \$501,503                                       |             |                                |                  |
|                                          | Kings Co.                                                                                                                       | \$767,954                                       |             |                                |                  |
|                                          | TOTAL                                                                                                                           | \$2,707,455                                     |             |                                |                  |
| Estimated FY 2017-18 LTF:                |                                                                                                                                 |                                                 |             | \$4,500,000                    |                  |

\* Based on 2016 Department of Finance estimates released on May 1.

2/10/2017

## CLAIM FOR TDA FUND

OTHER CLAIMS  
ARTICLE 8

1. Claimant: City of Hanford  
900 S. 10th Ave.  
Hanford, CA 93230
2. Claim for FY 2017-18
3. Amount of Apportionment (estimate): 37.1343% \$ 1,671,044
4. Purpose for which claimed funds will be used:
 

|                                                             |                     |
|-------------------------------------------------------------|---------------------|
| Article 8, Section 99400(a), Local Street and Roads.        | \$ <u>1,141,265</u> |
| Article 8, Section 99400(c), Transportation Services.       | \$ <u>0</u>         |
| Article 8, Section 99233.1 and 99402, Planning.             | \$ <u>47,890</u>    |
| Article 8, Section 99234.9, Rail Passenger Service Projects | \$ <u>      </u>    |
5. NOTE: KCAPTA will Claim \$ 481,889 through Article 4.
- \* 6. Has your governing body conducted a public hearing for the purpose of soliciting comments on the unmet transit needs that may exist within your jurisdiction?  
 NO        YES ✓
7. Has your governing body passed a resolution in which the finding was made that there are no areas within your jurisdiction with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing a new system?  
 NO        YES

Include a copy of that resolution and documentation of the finding, including evidence and information that provides the basis for the finding, and designate it as "Attachment B".

\* AS A JOINT POWERS AUTHORITY, THE KINGS AREA PUBLIC TRANSIT AUTHORITY (KCAPTA) SCHEDULED AND CONDUCTED A PUBLIC HEARING ON THE CITY'S BEHALF.

8. Has your governing body passed a resolution authoring the person whose signature appears below to submit this claim?

NO \_\_\_\_\_

YES \_\_\_\_\_

9. Proposed road maintenance and construction budget for the fiscal year of this claim:

\$ 4,035,000

Include a list of road maintenance and construction projects for which the funds are requested and designate it as "Attachment C".

10. Has your governing body certified environmental documents for projects to be funded by this claim?

NO \_\_\_\_\_

YES ✓

11. \_\_\_\_\_  
Signature and Title DARREL PYLE, CITY MANAGER Date \_\_\_\_\_

Payment for projects approved by KCAG will be made to Claimant as money is available for distribution in Claimant's account.

## TRANSPORTATION PROJECTS - FIVE YEAR CAPITAL PLAN

| PROJECT TITLE                                                            | 2017               | 2018               | 2019               | 2020               | 2021               | 2022               |
|--------------------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sidewalk and Miscellaneous Concrete Repairs                              | 25,000             | 25,000             | 25,000             | 25,000             | 25,000             | 25,000             |
| New Sidewalk and ADA Improvements                                        | 45,000             | 45,000             | 45,000             | 45,000             | 45,000             | 45,000             |
| Street Division Maintenance                                              | 510,000            | 510,000            | 510,000            | 510,000            | 510,000            | 510,000            |
| Unscheduled Arterial Upgrades & Traffic Signal Installation              | 150,000            | 150,000            | 150,000            | 150,000            | 150,000            | 150,000            |
| Slurry Seal Treatment                                                    | 450,000            | 450,000            | 230,000            | 230,000            | 230,000            | 230,000            |
| Survey Monumentation / Mapping                                           | 15,000             | 15,000             | 15,000             | 15,000             | 15,000             | 15,000             |
| Reclamite Seal Treatment                                                 | 170,000            | 0                  | 170,000            | 0                  | 170,000            | 0                  |
| Pavement Resurfacing Treatment                                           | 450,000            | 450,000            | 230,000            | 230,000            | 230,000            | 230,000            |
| Lacey Boulevard Resurfacing (CIR), Mail Drive to Magna Caria Avenue      | 1,140,000          | 0                  | 0                  | 0                  | 0                  | 0                  |
| Lacey Boulevard Resurfacing (CIR), Irwin Street to 11th Avenue           | 525,000            | 0                  | 0                  | 0                  | 0                  | 0                  |
| Bicycle Facility Improvements                                            | 565,000            | 0                  | 0                  | 0                  | 0                  | 0                  |
| Traffic Signal at Doucy Street and Sixth Street                          | 350,000            | 0                  | 0                  | 0                  | 0                  | 0                  |
| Capacity Improvements at 11th Avenue and Grangeville Boulevard           | 224,000            | 350,000            | 0                  | 0                  | 0                  | 0                  |
| Grangeville Boulevard Resurfacing (CIR), 12th Avenue to Centennial Drive | 0                  | 690,000            | 0                  | 0                  | 0                  | 0                  |
| Traffic Signal at Grangeville Boulevard & 13th Avenue                    | 0                  | 550,000            | 0                  | 0                  | 0                  | 0                  |
| 12th Avenue Widening/Resurfacing, Hanford-Armona Road to Springerest St. | 0                  | 590,000            | 0                  | 0                  | 0                  | 0                  |
| Signage Replacement                                                      | 0                  | 30,000             | 180,000            | 0                  | 0                  | 0                  |
| Traffic Signal Battery Backup Retrofit                                   | 0                  | 180,000            | 0                  | 0                  | 0                  | 0                  |
| Traffic Signal @ 12th Avenue and Hume Avenue                             | 0                  | 0                  | 0                  | 400,000            | 0                  | 0                  |
| Lacey Blvd. Widening / Reconstruction, 10th Ave to Sierra Dr             | 0                  | 0                  | 0                  | 3,000,000          | 2,370,000          | 0                  |
| <b>TOTAL</b>                                                             | <b>\$4,619,000</b> | <b>\$4,035,000</b> | <b>\$1,555,000</b> | <b>\$4,605,000</b> | <b>\$3,745,000</b> | <b>\$1,205,000</b> |
| <b>FUNDING SOURCES</b>                                                   |                    |                    |                    |                    |                    |                    |
| 040 Gas Tax (2105)                                                       | 425,000            | 425,000            | 200,000            | 200,000            | 430,000            | 430,000            |
| 041 Gas Tax (2106)                                                       | 170,000            | 0                  | 170,000            | 0                  | 170,000            | 0                  |
| 042 Gas Tax (2107)                                                       | 510,000            | 510,000            | 510,000            | 510,000            | 510,000            | 510,000            |
| 044 Gas Tax (2103)                                                       | 1,175,000          | 1,150,000          | 180,000            | 0                  | 0                  | 0                  |
| 050 Gas Tax (TDA Transportation)                                         | 1,035,000          | 545,000            | 330,000            | 330,000            | 100,000            | 100,000            |
| 052 Gas Tax (RSTP Exchange Funds)                                        | 64,800             | 340,000            | 0                  | 0                  | 0                  | 0                  |
| 055 Congestion Mitigation and Air Quality (CMAQ)                         | 915,200            | 797,000            | 0                  | 400,000            | 0                  | 0                  |
| 181 Transportation Impact Fees                                           | 309,000            | 253,000            | 150,000            | 3,150,000          | 2,520,000          | 150,000            |
| 358 Storm Drainage Capital                                               | 7,500              | 7,500              | 7,500              | 7,500              | 7,500              | 7,500              |
| 363 Wastewater Capital                                                   | 7,500              | 7,500              | 7,500              | 7,500              | 7,500              | 7,500              |
| <b>TOTAL</b>                                                             | <b>\$4,619,000</b> | <b>\$4,035,000</b> | <b>\$1,555,000</b> | <b>\$4,605,000</b> | <b>\$3,745,000</b> | <b>\$1,205,000</b> |

ATTACHMENT "C"



Streets and Road Maintenance  
and Reconstruction

Project Title:

City File No.

N/A

State Clearing House Number  
(If Applicable)

### NOTICE OF EXEMPTION

TO:      Office of Planning Research  
P.O. Box 3044, Room 212  
Sacramento, CA 95812-3044

FROM: Hanford City Public Works Dept.  
900 S. 10<sup>th</sup> Avenue  
Hanford, CA 93230

  X   County Clerk  
County of Kings

Project Title:

Streets and Roads Maintenance and Reconstruction

Project Location: Specific

Existing street rights of way within the Hanford City Limits

Project Location: City of Hanford

Project Location:

City of Hanford

Kings County

Description of Nature, Purpose and Beneficiaries of Project:

Improvement of City streets for the benefit of the citizens of Hanford and Kings County

Name of Public Agency Approving Project:

City of Hanford

Name of Person or Agency Carrying Out Project:

Public Works Department, City of Hanford

Exempt Status (check one)

- Ministerial (Sec. 21080(b)(1);15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a);
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c);
- X   Categorical Exemption (Sec. 15301 (c));
- Other (Sec. 1410(c) Public Resources Code).

Reasons Why Project is Exempt:

Street maintenance and construction within existing City rights of way is exempt per CEQA 15301 (c) – Existing highways and streets, sidewalks, gutter, bicycle and pedestrian trails and similar facilities

Contact Person:

Area Code./Telephone

Lou Camara

(559) 585-2567

Date Received for Filing:

Signature: \_\_\_\_\_

Title: Director of Public Works



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> H |
|-------------------------------|--------------------------|

### **SUBJECT:**

Public Works: Purchase of one 2018 Peterbilt 320 automated refuse vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$301,251.21; authorize an appropriation of \$84,560.21 from Refuse Enterprise Funds; and declare one 2006 refuse vehicle as surplus.

---

### **RECOMMENDATION:**

That the City Council, by motion:

1. Approve the purchase of one 2018 Peterbilt 320 automated refuse vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$ 301,251.21.
2. Authorize an additional appropriation of \$84,560.21 from Refuse Enterprise Funds.
3. Declare one existing 2006 automated refuse vehicle as surplus and authorize the sale of the vehicle.

### **BACKGROUND:**

The Fleet Replacement Reserve Budget provides funds to replace one automated refuse vehicle that has outlived its useful life. The vehicle that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria of a minimum eight years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicle has become unreliable for everyday use.

The City received a quote through the National Joint Powers Alliance (NJPA), which allows participating municipal agencies to purchase equipment for a lower overall purchase price due to larger overall quantity and contract pricing (Contract No. 112014-THC). The City of Hanford is a member of NJPA.

### **FISCAL IMPACT:**

The FY 16/17 Fleet Replacement Reserve Budget provided an estimate of \$301,300.00 for the purchase of one automated refuse vehicle. To date, a total of \$216,691.00 has been collected through the City's fleet replacement program. The total purchase price for the new refuse vehicle is \$301,251.21, including tax and delivery. An additional appropriation of \$84,560.21 from Refuse Enterprise Fund Reserves is needed to complete the purchase. There are sufficient Refuse Enterprise Reserves to fund the additional appropriation request without impacting refuse operations or budgeted purchases in FY 16/17. Attached for Council review are copies of budget page 151 (Fleet replacement reserve) and the Ruckstell bid quote.

**ATTACHMENTS:**

Ruckstell Bid Quote

Budget Page 151

**RUCKSTELL**

CALIFORNIA SALES CO., INC.

P.O. Box 12543

Fresno, CA 93778

**Estimate**

| Date       | Estimate # |
|------------|------------|
| 12/19/2016 | 02851      |

**Name / Address**

City of Hanford  
public works  
900 s. 10th ave  
Hanford, CA 93230

| Rep | Requested by: | FOB | P.O. No. |
|-----|---------------|-----|----------|
| EI  | Tommy         |     |          |

| Item   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Qty | Cost       | Total       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| Retail | 30 YARD HEIL RAPID RAIL MOUNTED ON RIGHT HAND DRIVE 320 PETERBILT W/ THE FOLLOWING FULL FACTORY MOUNT CHANGEABLE SPRING STEEL GRABBERS ( 60-90 GALLON CONTAINERS ) OPERATE IN GEAR AT IDLE FRONT MOUNT TANDEM PUMP HOPPER & LIFT WORK LIGHTS PETERSON MULTI FUNCTION ( SMART ) LED STROBE/TURN LAMPS - INCLUDES LIGHT PACKAGE FOR ENTIRE UNIT AMBER STROBE LIGHT/ IN CAB SWITCH,PUMP ON, AND REVERSE ACTIVATED ( MOUNTED MID-TAILGATE ) LIFT CYCLE COUNTER JOYSTICK CONTROL W/ ROCKER SWITCH FOR LIFT ONLY IN-CAB REMOTE ROCKER SWITCH CONTROL FOR LIFT ONLY OBSERVATION LADDER ( MOUNTED TO STREET SIDE OF HOPPER ) HEAVY DUTY OVERLAY PACKAGE ( HOPPER FLOOR AND SIDE'S 48" INTO BODY ) PNEUMATIC HOPPER COVER SOLID HOPPER UPPER EXTENSION REAR FENDERS FOR TANDEM REAR TIRES CONTINUOUSLY WELDED BODY INTERIOR | 1   | 138,840.00 | 138,840.00T |

Thank you for your business.

**Subtotal****Sales Tax (7.25%)****Total**

Signature

|         |              |       |              |        |                    |
|---------|--------------|-------|--------------|--------|--------------------|
| Phone # | 559-233-3277 | Fax # | 559-233-9844 | E-mail | info@ruckstell.com |
|---------|--------------|-------|--------------|--------|--------------------|

# RUCKSTELL

CALIFORNIA SALES CO., INC.

P.O. Box 12543

Fresno, CA 93778

## Estimate

| Date       | Estimate # |
|------------|------------|
| 12/19/2016 | 02851      |

### Name / Address

City of Hanford  
public works  
900 s. 10th ave  
Hanford, CA 93230

| Rep | Requested by: | FOB | P.O. No. |
|-----|---------------|-----|----------|
| EI  | Tommy         |     |          |

| Item      | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Qty | Cost       | Total       |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
|           | 20 LB. FIRE EXTINGUISHER W/ MOUNTING BRACKET<br>36" TOOL BOX<br>( 2 ) SPILL KITS - ONE SNAKE TYPE & ONE 5 GALLON<br>BUCKET W/ SPREAD ABSORBENT<br>CUSTOMIZED LIFT PAINTED TO MATCH BODY<br>PRO-VISION 3 CAMERA SYSTEM W/ 7" QUAD MONITOR, ( 1<br>HOPPER, 1 REAR VIEW, 1 WEDGE MOUNTED ON LEFT SIDE<br>OF CAB TO ELIMINATE BLIND SPOT ) 5 YEAR WARRANTY<br>ON SYSTEM<br>CONVEX MIRROR MOUNTED FOR VIEW INTO HOPPER<br>BROOM AND SHOVEL HOLDER<br>CAB MOUNTED AMBER LED SAFETY LIGHTS ( 2 FRONT<br>FACING / 2 SIDE FACING )<br>2018 320 PETERBILT R/H DRIVE WITH CITY OF HANFORD<br>SPECIFICATIONS | 1   | 136,161.13 | 136,161.13T |
| Equipment | TIRE RECYCLING FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1   | 17.50      | 17.50       |
| Equipment | DOCUMENTARY FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1   | 45.00      | 45.00       |
| Equipment | ADMINISTRATION FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1   | 250.00     | 250.00      |
| Freight   | PER UNIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1   | 6,000.00   | 6,000.00    |
|           | THIS IS YOUR NJPA APPROVED COSTING BY HEIL<br>ENVIROMENTAL NJPA MEMBER CODE 112014-THC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |            |             |

Thank you for your business.

**Subtotal** \$281,313.63

Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.

**Sales Tax (7.25%)** \$19,937.58

**Total** **\$301,251.21**

Signature \_\_\_\_\_

|         |              |       |              |        |                    |
|---------|--------------|-------|--------------|--------|--------------------|
| Phone # | 559-233-3277 | Fax # | 559-233-9844 | E-mail | info@ruckstell.com |
|---------|--------------|-------|--------------|--------|--------------------|

Public Works

City of Hanford FY16/17 &amp; FY17/18 Biennial Budget

## LINE ITEM SUMMARY

## PUBLIC WORKS - FLEET REPLACEMENT RESERVE

Fund: 448 Division: 2050

|               |                                        | 2014-15<br>ACTUAL  | 2015-16<br>ADOPTED | 2015-16<br>PROJECTED | 2016-17<br>PROPOSED | 2017-18<br>PROPOSED |
|---------------|----------------------------------------|--------------------|--------------------|----------------------|---------------------|---------------------|
|               | <b><u>FIXED ASSETS</u></b>             |                    |                    |                      |                     |                     |
| 2050 888599   | Prior Year Fixed Assets                | 1,384,075          | 976,060            | 1,500,330            | -                   | -                   |
| 2050 817049   | MISC SMALL EQUIP (PARKS)               | -                  | -                  | -                    | 5,000               | -                   |
| 2050 817301   | 1-CONTAINER DELIVERY TRUCK             | -                  | -                  | -                    | 42,000              | -                   |
| 2050 817302   | 1-MOTORCYCLE (PD)                      | -                  | -                  | -                    | 31,000              | -                   |
| 2050 817303   | 3-CARS, PATROL                         | -                  | -                  | -                    | 135,000             | -                   |
| 2050 817304   | 4-PICKUP, 1/2 TON                      | -                  | -                  | -                    | 78,400              | -                   |
| 2050 817305   | 7-PICKUP, 3/4 TON                      | -                  | -                  | -                    | 210,000             | -                   |
| 2050 817306   | 1-PICKUP, FLATBED (STREETS)            | -                  | -                  | -                    | 37,000              | -                   |
| 2050 817307   | 1-PICKUP, 4 DOOR 4X4 (FIRE)            | -                  | -                  | -                    | 29,100              | -                   |
| 2050 817308   | 1-SERVICE TRUCK (SEWER)                | -                  | -                  | -                    | 65,400              | -                   |
| 2050 817309   | 1-CHIPPER BOX TRUCK (PARKS)            | -                  | -                  | -                    | 40,700              | -                   |
| 2050 817310   | 1-PICKUP, FLATBED DUMP TRUCK (STREETS) | -                  | -                  | -                    | 64,500              | -                   |
| 2050 817311   | 1-TRACTOR (STREETS)                    | -                  | -                  | -                    | 99,000              | -                   |
| 2050 817312   | 1-TRUCK, BOOM/LIFT (PARKS)             | -                  | -                  | -                    | 114,000             | -                   |
| → 2050 817313 | 1-TRUCK, 30YD AUTOMATED                | -                  | -                  | -                    | 301,300             | - ←                 |
| 2050 817315   | 3-TILT TRAILERS (PARKS)                | -                  | -                  | -                    | 19,500              | -                   |
| 2050 817316   | 1-TRAILER MOUNTED PUMP (WWTP)          | -                  | -                  | -                    | 21,930              | -                   |
| 2050 817317   | 2-PORTABLE TRAILER MNTD GENSETS        | -                  | -                  | -                    | 211,000             | -                   |
| 2050 817318   | 1-RIDING DUMP MOWER                    | -                  | -                  | -                    | 29,000              | -                   |
| 2050 818027   | MISC SMALL EQUIP (PARKS)               | -                  | -                  | -                    | -                   | 5,000               |
| 2050 818300   | 3-CARS, PATROL                         | -                  | -                  | -                    | -                   | 135,000             |
| 2050 818301   | 1-TRUCK, 30YD AUTOMATED                | -                  | -                  | -                    | -                   | 301,300             |
| 2050 818302   | 1-STREET SWEEPER                       | -                  | -                  | -                    | -                   | 275,000             |
| 2050 818303   | 1-INTEGRATED TOOL LOADER (STREETS)     | -                  | -                  | -                    | -                   | 175,000             |
| 2050 818304   | 1-WOOD CHIPPER (PARKS)                 | -                  | -                  | -                    | -                   | 38,300              |
| 2050 818305   | 1-HYDRO VAC (SEWER)                    | -                  | -                  | -                    | -                   | 346,000             |
|               | <b>TOTAL FIXED ASSETS</b>              | <b>1,384,075</b>   | <b>976,060</b>     | <b>1,500,330</b>     | <b>1,533,830</b>    | <b>1,275,600</b>    |
|               | <b><u>TRANSFERS/REIMBURSEMENTS</u></b> |                    |                    |                      |                     |                     |
| 2050 9100     | Interfund Charges                      | (1,435,190)        | (1,426,880)        | (1,426,880)          | (1,637,450)         | (1,635,100)         |
|               | <b>TOTAL TRANSFERS/REIMB.</b>          | <b>(1,435,190)</b> | <b>(1,426,880)</b> | <b>(1,426,880)</b>   | <b>(1,637,450)</b>  | <b>(1,635,100)</b>  |
|               | <b>NET EXPENDITURE</b>                 | <b>(51,115)</b>    | <b>(450,820)</b>   | <b>73,450</b>        | <b>(103,620)</b>    | <b>(359,500)</b>    |



## AGENDA STAFF REPORT

**MEETING DATE:** 3/7/2017

**AGENDA SECTION:** I

**SUBJECT:**

Public Work: Award a contract to Agee Construction Corporation, of Clovis, CA in the amount of \$308,785.00 for the Sixth Street Parking Lot Improvement Project; Establish a construction contingency of \$30,879.00; and approve an additional appropriation of \$119,644.00 from Accumulated Capital Outlay Reserves.

**RECOMMENDATION:**

That the City Council, by motion:

1. Award a contract to Agee Construction Corporation, of Clovis, CA in the amount of \$308,785.00 for the Sixth Street Parking Lot Improvement Project.
2. Establish a construction contingency of \$30,879.00.
3. Approve an additional appropriation of \$119,644.00 from Accumulated Capital Outlay (ACO) Reserves.

**BACKGROUND:**

Work for this project consists of the reconstruction of Parking Lot No. 2 located at the southwest corner of Sixth Street and Douty Street. Improvements will include the construction of landscape planter islands, decorative lights, landscaping, pavement reconstruction and restriping.

Reconstruction of this parking lot will improve the drainage of the parking lot, as well as increase public safety by adding additional lighting, and ease of access to the parking lot. Landscaping and decorative lighting improvements will improve area aesthetics.

In accordance with Council Action, bids were solicited and opened on March 21, 2017 for the Sixth Street Parking Lot Improvement Project. A total of thirteen (13) bids were received, ranging from a low bid of \$308,785.00 from Agee Construction Corporation, to a high bid of \$421,828.16. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within seventy-five (75) 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 May, 2017.

**FISCAL IMPACT:**

The FY 14/15 Downtown Capital Improvement Program Budget provides \$220,000.00 for construction, including contingency, for this project. An additional appropriation of \$119,664.00 from ACO Reserves is required to fully fund this project including the establishment of a 10% construction contingency. There are sufficient funds in the ACO reserve account to fund the additional appropriation without impacting projects currently budgeted in FY 16/17. A copy of budget page 227 is attached for council review.

**ATTACHMENTS:**

Budget Page

Bid Tabulation



Project No. 814644

## Sixth/Douty Street Parking Lot Renovation

### Project Background:

This project will reconstruct Parking Lot No. 2 located at the southwest corner of Sixth Street and Douty Street. Improvements will include construction of landscaped planter islands, decorative lights, landscaping, pavement reconstruction and restriping.

### Existing Conditions:

This parking lot is in disrepair and needs to be reconstructed.

### Project Justification:

Reconstruction of this parking lot will improve drainage of the lot as well as safety by adding additional lighting. Landscaping and decorative lighting improvements will improve area aesthetics.

### Fiscal Implications:

Funds for the Sixth/Douty Street Parking Lot Renovation Project shall be allocated from Accumulated Capital Outlay (ACO) Reserves and Central Parking and Business Improvement District Fund Reserves.

### Project Budget Summary:

|                   |                                              | 5-Year Funding Allocation |      |      |      |      |
|-------------------|----------------------------------------------|---------------------------|------|------|------|------|
|                   |                                              | 2014                      | 2015 | 2016 | 2017 | 2018 |
| Expenditure       | Program or Project                           | Construction              |      |      |      |      |
|                   | Engineering / Inspection                     | 15,000                    |      |      |      |      |
|                   | Construction                                 | 200,000                   |      |      |      |      |
|                   | Contingency                                  | 20,000                    |      |      |      |      |
|                   | Department Overhead                          | 5,000                     |      |      |      |      |
|                   |                                              |                           |      |      |      |      |
|                   |                                              |                           |      |      |      |      |
| Total Expenditure |                                              | \$240,000                 | \$0  | \$0  | \$0  | \$0  |
| Revenue           | Funding                                      |                           |      |      |      |      |
|                   | 004 Accumulated Capital Outlay               | 160,000                   |      |      |      |      |
|                   | 025 Central Parking and Business Improvement | 80,000                    |      |      |      |      |
|                   |                                              |                           |      |      |      |      |
|                   |                                              |                           |      |      |      |      |
|                   |                                              |                           |      |      |      |      |
|                   |                                              |                           |      |      |      |      |
| Total Funding     |                                              | \$240,000                 | \$0  | \$0  | \$0  | \$0  |

Sixth Street Parking Lot Improvement Project At The Intersection of Sixth Street and Douty Street  
004-2104-814644

February 21, 2017

631980

777434

805585

480278

888139

Engineers Estimate

Agee Construction Corp

Central Valley Asphalt

Seal Rite Paving and  
Grading

Truxell & Valentino  
Landscape Development  
Inc.

Bush Engineering, Inc.

| ITEM       |                                                                                                                                                                                                  |  | QUANTITY | UNIT  | Unit Cost | Subtotal     | Unit Cost   | Subtotal    | Unit Cost    | Subtotal    | Unit Cost    | Subtotal    | Unit Cost    | Subtotal    |              |             |              |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-------|-----------|--------------|-------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
| 1          | Scrub Seal, Type B Aggregate                                                                                                                                                                     |  |          | 1     | LS        | \$60,000.00  | \$60,000.00 | \$30,000.00 | \$30,000.00  | \$71,700.00 | \$71,700.00  | \$33,630.95 | \$33,630.95  | \$15,000.00 | \$15,000.00  | \$88,900.00 | \$88,900.00  |
| 2          | SWPPP Compliance and Implementation                                                                                                                                                              |  |          | 1     | SY        | \$20,000.00  | \$20,000.00 | \$2,500.00  | \$2,500.00   | \$2,500.00  | \$2,500.00   | \$3,850.00  | \$3,850.00   | \$3,000.00  | \$3,000.00   | \$2,000.00  | \$2,000.00   |
| 3          | Asphalt Concrete, Type "B" (5,432 cf)                                                                                                                                                            |  |          | 416   | TON       | \$95.00      | \$39,520.00 | \$115.00    | \$47,840.00  | \$89.75     | \$37,336.00  | \$80.94     | \$33,671.04  | \$171.00    | \$71,136.00  | \$85.00     | \$35,360.00  |
| 4          | Aggregate Base (13,036 sf)                                                                                                                                                                       |  |          | 900   | TON       | \$65.00      | \$58,500.00 | \$38.00     | \$34,200.00  | \$36.00     | \$32,400.00  | \$23.82     | \$21,438.00  | \$50.00     | \$45,000.00  | \$25.00     | \$22,500.00  |
| 5          | 6" Landscape Planter Curb (CO-17)                                                                                                                                                                |  |          | 1,151 | LF        | \$25.00      | \$28,775.00 | \$23.00     | \$26,473.00  | \$18.00     | \$20,718.00  | \$19.80     | \$22,789.80  | \$20.00     | \$23,020.00  | \$21.00     | \$24,171.00  |
| 6          | 6" Curb and Gutter (CO-11)                                                                                                                                                                       |  |          | 14    | LF        | \$25.00      | \$350.00    | \$60.00     | \$840.00     | \$30.00     | \$420.00     | \$33.00     | \$462.00     | \$30.00     | \$420.00     | \$50.00     | \$700.00     |
| 7          | 4" Thick Sidewalk (CO-15), excludes curb ramps                                                                                                                                                   |  |          | 203   | SF        | \$6.00       | \$1,218.00  | \$10.00     | \$2,030.00   | \$6.00      | \$1,218.00   | \$6.60      | \$1,339.80   | \$8.00      | \$1,624.00   | \$9.00      | \$1,827.00   |
| 8          | Driveway Approach (CO-41)                                                                                                                                                                        |  |          | 384   | SF        | \$8.00       | \$3,072.00  | \$12.00     | \$4,608.00   | \$7.00      | \$2,688.00   | \$7.70      | \$2,956.80   | \$15.00     | \$5,760.00   | \$10.00     | \$3,840.00   |
| 9          | Chain Link Fence with Mow Strip (GE-23)                                                                                                                                                          |  |          | 302   | LF        | \$20.00      | \$6,040.00  | \$42.00     | \$12,684.00  | \$34.00     | \$10,268.00  | \$37.40     | \$11,294.80  | \$65.00     | \$19,630.00  | \$40.00     | \$12,080.00  |
| 10         | 36" Valley Gutter                                                                                                                                                                                |  |          | 395   | EA        | \$10.00      | \$3,950.00  | \$26.00     | \$10,270.00  | \$21.00     | \$8,295.00   | \$23.10     | \$9,124.50   | \$15.00     | \$5,925.00   | \$32.00     | \$12,640.00  |
| 11         | 8' Valley Gutter (CO-23)                                                                                                                                                                         |  |          | 1     | LF        | \$5,000.00   | \$5,000.00  | \$4,000.00  | \$4,000.00   | \$2,700.00  | \$2,700.00   | \$2,970.00  | \$2,970.00   | \$3,200.00  | \$3,200.00   | \$3,700.00  | \$3,700.00   |
| 12         | 12" Storm Drain Pipe                                                                                                                                                                             |  |          | 102   | EA        | \$150.00     | \$15,300.00 | \$45.00     | \$4,590.00   | \$50.00     | \$5,100.00   | \$55.00     | \$5,610.00   | \$49.10     | \$5,008.20   | \$50.00     | \$5,100.00   |
| 13         | Connect to Existing Storm Drain Catch Basin                                                                                                                                                      |  |          | 1     | EA        | \$2,000.00   | \$2,000.00  | \$750.00    | \$750.00     | \$1,475.00  | \$1,475.00   | \$1,622.50  | \$1,622.50   | \$3,500.00  | \$3,500.00   | \$1,500.00  | \$1,500.00   |
| 14         | Install Catch Basin, Standard Flat Grate (SD-23)                                                                                                                                                 |  |          | 2     | EA        | \$3,500.00   | \$7,000.00  | \$2,000.00  | \$4,000.00   | \$2,690.00  | \$5,380.00   | \$2,959.00  | \$5,918.00   | \$2,100.00  | \$4,200.00   | \$2,700.00  | \$5,400.00   |
| 15         | Connect to Existing Water Main Irrigation Stub                                                                                                                                                   |  |          | 1     | LS        | \$2,000.00   | \$2,000.00  | \$1,500.00  | \$1,500.00   | \$500.00    | \$500.00     | \$3,300.00  | \$3,300.00   | \$3,000.00  | \$3,000.00   | \$3,000.00  | \$3,000.00   |
| 16         | Traffic Striping, Signs and Pavement Markers                                                                                                                                                     |  |          | 1     | LS        | \$10,000.00  | \$10,000.00 | \$4,000.00  | \$4,000.00   | \$3,186.00  | \$3,186.00   | \$3,504.60  | \$3,504.60   | \$25,000.00 | \$25,000.00  | \$3,200.00  | \$3,200.00   |
| 17         | Parking Lot Lighting and Electrical Work (City to Provide 3 Decorative Poles with Twin Decorative Street Lights and 1 Twin Head Cobra Light Pole. Contractor Relocate One Twin Head Cobra Pole.) |  |          | 1     | LS        | \$20,000.00  | \$20,000.00 | \$61,000.00 | \$61,000.00  | \$49,248.00 | \$49,248.00  | \$62,600.21 | \$62,600.21  | \$21,000.00 | \$21,000.00  | \$48,000.00 | \$48,000.00  |
| 18         | Landscape and Irrigation                                                                                                                                                                         |  |          | 1     | LS        | \$15,000.00  | \$15,000.00 | \$52,000.00 | \$52,000.00  | \$51,681.00 | \$51,681.00  | \$80,300.00 | \$80,300.00  | \$82,600.00 | \$82,600.00  | \$55,000.00 | \$55,000.00  |
| 19         | Irrigation Electrical System and Pedestal                                                                                                                                                        |  |          | 1     | LS        | \$15,000.00  | \$15,000.00 | \$5,500.00  | \$5,500.00   | \$2,915.00  | \$2,915.00   | \$8,800.00  | \$8,800.00   | \$1,800.00  | \$1,800.00   | \$11,000.00 | \$11,000.00  |
| Bid Total: |                                                                                                                                                                                                  |  |          |       |           | \$312,725.00 |             | Bid Total:  | \$308,785.00 | Bid Total:  | \$309,728.00 | Bid Total:  | \$315,183.00 | Bid Total:  | \$339,823.20 | Bid Total:  | \$339,918.00 |

Total written in Bid if discrepancy exists

|                           |                              |                     |                               |                     |                             |                                   |                              |
|---------------------------|------------------------------|---------------------|-------------------------------|---------------------|-----------------------------|-----------------------------------|------------------------------|
| 823535                    | 377698                       | 501341              | 988712                        | 935662              | 788798                      | 831741                            | 810520                       |
| Avison Construction, Inc. | Dave Christian Const Co Inc. | Pierce Construction | Mac General Engineering, Inc. | AJ Excavation, Inc. | JT2 Inc. dba Todd Companies | Dawson-Mauldin Construction, Inc. | Taylor Backhoe Service, Inc. |

|    | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     | Unit Cost   | Subtotal     |
|----|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
| 1  | \$73,000.00 | \$73,000.00  | \$46,395.00 | \$46,395.00  | \$46,500.00 | \$46,500.00  | \$48,434.00 | \$48,434.00  | \$80,000.00 | \$80,000.00  | \$98,854.25 | \$98,854.25  | \$75,000.00 | \$75,000.00  | \$41,256.60 | \$41,256.60  |
| 2  | \$1,000.00  | \$1,000.00   | \$7,490.00  | \$7,490.00   | \$3,000.00  | \$3,000.00   | \$2,000.00  | \$2,000.00   | \$3,000.00  | \$3,000.00   | \$2,502.90  | \$2,502.90   | \$1,500.00  | \$1,500.00   | \$4,560.00  | \$4,560.00   |
| 3  | \$85.00     | \$35,360.00  | \$87.60     | \$36,441.60  | \$91.25     | \$37,960.00  | \$115.00    | \$47,840.00  | \$96.00     | \$39,936.00  | \$87.55     | \$36,420.80  | \$103.00    | \$42,848.00  | \$161.31    | \$67,104.96  |
| 4  | \$26.00     | \$23,400.00  | \$38.92     | \$35,028.00  | \$44.00     | \$39,600.00  | \$35.00     | \$31,500.00  | \$29.00     | \$26,100.00  | \$49.44     | \$44,496.00  | \$43.00     | \$38,700.00  | \$60.42     | \$54,378.00  |
| 5  | \$28.00     | \$32,228.00  | \$22.20     | \$25,552.20  | \$24.00     | \$27,624.00  | \$30.50     | \$35,105.50  | \$27.00     | \$31,077.00  | \$13.39     | \$15,411.89  | \$31.00     | \$35,681.00  | \$27.90     | \$32,112.90  |
| 6  | \$80.00     | \$1,120.00   | \$273.61    | \$3,830.54   | \$82.00     | \$1,148.00   | \$148.50    | \$2,079.00   | \$41.00     | \$574.00     | \$111.24    | \$1,557.36   | \$56.00     | \$784.00     | \$132.57    | \$1,855.98   |
| 7  | \$12.00     | \$2,436.00   | \$23.08     | \$4,685.24   | \$15.00     | \$3,045.00   | \$11.25     | \$2,283.75   | \$8.00      | \$1,624.00   | \$10.30     | \$2,090.90   | \$7.00      | \$1,421.00   | \$11.70     | \$2,375.10   |
| 8  | \$12.00     | \$4,608.00   | \$16.30     | \$6,259.20   | \$12.00     | \$4,608.00   | \$15.00     | \$5,760.00   | \$12.00     | \$4,608.00   | \$12.36     | \$4,746.24   | \$11.00     | \$4,224.00   | \$13.18     | \$5,061.12   |
| 9  | \$45.00     | \$13,590.00  | \$39.18     | \$11,832.36  | \$54.00     | \$16,308.00  | \$41.00     | \$12,382.00  | \$40.00     | \$12,080.00  | \$42.26     | \$12,762.52  | \$52.00     | \$15,704.00  | \$57.00     | \$17,214.00  |
| 10 | \$40.00     | \$15,800.00  | \$28.90     | \$11,415.50  | \$29.00     | \$11,455.00  | \$30.00     | \$11,850.00  | \$26.00     | \$10,270.00  | \$15.45     | \$6,102.75   | \$47.00     | \$18,565.00  | \$30.10     | \$11,889.50  |
| 11 | \$6,000.00  | \$6,000.00   | \$4,579.60  | \$4,579.60   | \$5,000.00  | \$5,000.00   | \$5,500.00  | \$5,500.00   | \$2,500.00  | \$2,500.00   | \$5,611.44  | \$5,611.44   | \$4,100.00  | \$4,100.00   | \$4,186.08  | \$4,186.08   |
| 12 | \$95.00     | \$9,690.00   | \$53.50     | \$5,457.00   | \$25.00     | \$2,550.00   | \$75.00     | \$7,650.00   | \$57.00     | \$5,814.00   | \$37.08     | \$3,782.16   | \$75.00     | \$7,650.00   | \$71.53     | \$7,296.06   |
| 13 | \$1,200.00  | \$1,200.00   | \$1,578.25  | \$1,578.25   | \$2,000.00  | \$2,000.00   | \$4,750.00  | \$4,750.00   | \$1,700.00  | \$1,700.00   | \$679.80    | \$679.80     | \$4,300.00  | \$4,300.00   | \$1,217.52  | \$1,217.52   |
| 14 | \$2,750.00  | \$5,500.00   | \$2,878.30  | \$5,756.60   | \$5,850.00  | \$11,700.00  | \$3,090.00  | \$6,180.00   | \$3,000.00  | \$6,000.00   | \$3,656.50  | \$7,313.00   | \$3,300.00  | \$6,600.00   | \$2,158.02  | \$4,316.04   |
| 15 | \$2,000.00  | \$2,000.00   | \$1,284.00  | \$1,284.00   | \$3,000.00  | \$3,000.00   | \$3,800.00  | \$3,800.00   | \$860.00    | \$860.00     | \$2,678.00  | \$2,678.00   | \$2,500.00  | \$2,500.00   | \$570.00    | \$570.00     |
| 16 | \$3,500.00  | \$3,500.00   | \$4,795.00  | \$4,795.00   | \$4,850.00  | \$4,850.00   | \$3,500.00  | \$3,500.00   | \$3,600.00  | \$3,600.00   | \$4,223.00  | \$4,223.00   | \$4,800.00  | \$4,800.00   | \$5,124.30  | \$5,124.30   |
| 17 | \$59,000.00 | \$59,000.00  | \$60,895.00 | \$60,895.00  | \$61,500.00 | \$61,500.00  | \$64,000.00 | \$64,000.00  | \$64,000.00 | \$64,000.00  | \$58,205.30 | \$58,205.30  | \$61,000.00 | \$61,000.00  | \$75,297.00 | \$75,297.00  |
| 18 | \$55,000.00 | \$55,000.00  | \$78,110.00 | \$78,110.00  | \$79,950.00 | \$79,950.00  | \$78,000.00 | \$78,000.00  | \$84,000.00 | \$84,000.00  | \$83,347.60 | \$83,347.60  | \$59,304.04 | \$59,304.04  | \$72,960.00 | \$72,960.00  |
| 19 | \$7,500.00  | \$7,500.00   | \$8,560.00  | \$8,560.00   | \$9,350.00  | \$9,350.00   | \$7,700.00  | \$7,700.00   | \$9,000.00  | \$9,000.00   | \$515.00    | \$515.00     | \$8,600.00  | \$8,600.00   | \$13,053.00 | \$13,053.00  |
|    | Bid Total:  | \$351,932.00 | Bid Total:  | \$359,945.09 | Bid Total:  | \$371,148.00 | Bid Total:  | \$380,314.25 | Bid Total:  | \$386,743.00 | Bid Total:  | \$391,300.91 | Bid Total:  | \$393,281.04 | Bid Total:  | \$421,828.16 |

Total written in Bid if discrepancy exists

\$391,602.91



## AGENDA STAFF REPORT

**MEETING DATE:** 3/7/2017

**AGENDA SECTION:** J

**SUBJECT:**

Public Works: Purchase of one 2018 Kenworth T 270 Refuse Container Delivery Vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$108,589.84; authorize an appropriation of \$18,517.84 from Refuse Enterprise Fund Reserves; and declare one 2008 flatbed truck and one 1986 container trailer as surplus.

**RECOMMENDATION:**

That the City Council, by motion:

1. Approve the purchase of one 2018 Kenworth T 270 container delivery truck from Ruckstell California Sales Co., Inc., of Fresno, in the amount of \$108,589.84;
2. Authorize an additional appropriation of \$18,517.84 from Refuse Enterprise Fund Reserves;
3. Declare an existing 2008 Ford F-350 flatbed truck and 1986 refuse container trailer as surplus and authorize the sale of this equipment.

**BACKGROUND:**

The Fleet Replacement Reserve Budget provides funds to replace one 2008 Ford flatbed truck and one 1986 refuse container trailer that have outlived their useful life. The units being replaced have met the City's established replacement lifecycle service life of 7 and 30 years respectively. The equipment being replaced is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years, and the equipment has become unreliable for everyday use. The current delivery method allows for one 3 yard container to be transported at a time. The new truck will easily be able to transport multiple 3 yard containers in a single trip thus saving time and transportation expenses.

Bids to purchase one refuse container delivery truck were requested from three (3) vendors with bid results summarized as follows:

|                                  |              |
|----------------------------------|--------------|
| Ruckstell / Pape Truck of Fresno | \$108,589.84 |
|----------------------------------|--------------|

|                                           |              |
|-------------------------------------------|--------------|
| Ruckstell / E. M. Tharp Inc. of Fresno    | \$108,924.03 |
| Ruckstell / Fresno Truck Center of Fresno | \$110,427.37 |

**FISCAL IMPACT:**

The FY 16/17 Refuse Division Operations and Fleet Replacement Reserve Budgets provided an estimate of \$90,000 for the purchase of one refuse container delivery vehicle. To date, a total of \$42,072.00 has been collected through the City's fleet replacement program. An additional \$48,000 has been allocated towards the vehicle purchase as a fixed asset item in the Refuse Division Operations Budget for a combined budget amount of \$90,072.00. The total purchase price for the new refuse container delivery vehicle is \$108,589.84, including tax and delivery. An additional appropriation of \$18,517.84 from Refuse Enterprise Reserves is needed to complete the purchase. Attached for Council review are copies of budget pages 142 & 151 (Refuse Division & Fleet Replacement Reserve) . Also attached is a copy of the Ruckstell bid quote.

**ATTACHMENTS:**

Budget Pages 142-151  
Ruckstell Bid Quote

Public Works

City of Hanford FY16/17 &amp; FY17/18 Biennial Budget

## LINE ITEM SUMMARY

## PUBLIC WORKS - REFUSE

Fund: 306 Division: 2031

|                                                 | 2014-15<br>ACTUAL | 2015-16<br>ADOPTED | 2015-16<br>PROJECTED | 2016-17<br>PROPOSED | 2017-18<br>PROPOSED |
|-------------------------------------------------|-------------------|--------------------|----------------------|---------------------|---------------------|
| <b>PERSONNEL SERVICES</b>                       |                   |                    |                      |                     |                     |
| 2031 7010 Regular Employees                     | 911,858           | 996,340            | 969,120              | 1,016,220           | 1,027,800           |
| 2031 7013 Part-Time Employees                   | 94,692            | 98,690             | 95,030               | 98,690              | 98,690              |
| 2031 7015 Overtime                              | 37,670            | 43,980             | 44,000               | 44,000              | 44,000              |
| 2031 7018 Incentive Pay                         | 8,968             | 9,180              | 9,240                | 9,500               | 9,650               |
| 2031 7020 Holiday-In-Lieu                       | 9,889             | 13,070             | 13,070               | 13,070              | 13,070              |
| 2031 7027 Vacation Payoff                       | -                 | -                  | -                    | -                   | -                   |
| 2031 7110 Retirement                            | 317,581           | 370,700            | 340,050              | 394,500             | 401,940             |
| 2031 7116 Retirement-Def Comp                   | 1,928             | 3,900              | 1,940                | 3,900               | 3,900               |
| 2031 7149 Other Personnel Benefits              | 23,338            | 26,700             | 23,120               | 28,410              | 28,640              |
| 2031 7160 Group Insurance                       | 96,073            | 91,670             | 117,430              | 125,400             | 137,940             |
| 2031 7161 Vision Care                           | 3,258             | -                  | 3,460                | 3,370               | 3,370               |
| 2031 7169 Workers' Comp Insurance               | 128,821           | 79,340             | 112,500              | 295,840             | 338,930             |
| <b>TOTAL PERSONNEL SERVICES</b>                 | <b>1,634,076</b>  | <b>1,733,570</b>   | <b>1,728,960</b>     | <b>2,032,900</b>    | <b>2,107,730</b>    |
| <b>SERVICES AND SUPPLIES</b>                    |                   |                    |                      |                     |                     |
| 2031 7300 Uniform Expense                       | 7,433             | 4,590              | 8,100                | 9,730               | 9,900               |
| 2031 7320 Communications                        | 1,464             | 1,520              | 1,810                | 2,060               | 2,080               |
| 2031 7330 Liability Insurance                   | 55,480            | 57,520             | 57,520               | 69,440              | 72,710              |
| 2031 7400 Fleet Maintenance                     | 869,430           | 869,810            | 730,210              | 868,000             | 868,550             |
| 2031 7410 Fleet Replacement Reserve             | 493,310           | 538,250            | 538,250              | 565,040             | 576,080             |
| 2031 7412 Equipment Maintenance                 | 19,119            | 18,350             | 13,060               | 20,250              | 19,950              |
| 2031 7420 Building Rental                       | 4,550             | 4,710              | 4,710                | 5,370               | 5,310               |
| 2031 7421 Building Capital/Equip Repl. Reserve  | 390               | 390                | 390                  | 390                 | 390                 |
| 2031 7430 Computer Maintenance                  | 90                | 90                 | 90                   | -                   | -                   |
| 2031 7431 Computer Replacement Reserve          | 380               | 380                | 380                  | 160                 | 160                 |
| 2031 7432 IT Services                           | 1,750             | 1,800              | 1,800                | 2,380               | 2,350               |
| 2031 7440 Office Expense                        | 84                | 350                | 350                  | 750                 | 400                 |
| 2031 7450 Publications and Dues                 | 230               | 870                | 640                  | 790                 | 790                 |
| 2031 7470 Printing                              | 1,147             | 3,540              | 3,460                | 4,300               | 4,300               |
| 2031 7495 Professional and Special Services     | 9,826             | 9,850              | 10,700               | 11,270              | 11,270              |
| 2031 7530 City Services                         | 612,720           | 618,850            | 618,850              | 637,680             | 648,200             |
| 2031 7550 Other Contractual Service             | 2,404,490         | 2,446,760          | 2,450,700            | 2,475,000           | 2,499,300           |
| 2031 7560 Advertisement and Public Relations    | 458               | 900                | 460                  | 900                 | 900                 |
| 2031 7600 Special Departmental Expense          | 1,878             | 2,000              | 2,000                | 3,610               | 2,910               |
| 2031 7770 Training, Travel, and Meeting Expense | 1,653             | 3,400              | 3,080                | 3,400               | 3,400               |
| 2031 7980 Bad Debt Expense                      | 31,544            | -                  | -                    | -                   | -                   |
| <b>TOTAL SERVICES AND SUPPLIES</b>              | <b>4,517,428</b>  | <b>4,583,930</b>   | <b>4,446,560</b>     | <b>4,680,520</b>    | <b>4,728,930</b>    |
| <b>FIXED ASSETS</b>                             |                   |                    |                      |                     |                     |
| Prior Year Fixed Assets                         | 137,580           | 135,720            | 197,210              | -                   | -                   |
| 2031 817010 ALEMITE GREASE PUMP                 | -                 | -                  | -                    | 2,000               | -                   |
| 2031 817011 15-1YD CONTAINERS                   | -                 | -                  | -                    | 6,150               | -                   |
| 2031 817012 35-2YD CONTAINERS                   | -                 | -                  | -                    | 17,610              | -                   |
| 2031 817013 15-2YD FOOD WASTE CNTR              | -                 | -                  | -                    | 9,750               | -                   |
| 2031 817014 45-3YD CONTAINERS                   | -                 | -                  | -                    | 27,950              | -                   |
| 2031 817015 1335-AUTO CONTAINERS 100GAL         | -                 | -                  | -                    | 84,120              | -                   |
| 2031 817016 500-AUTO CONTAINER LIDS             | -                 | -                  | -                    | 12,000              | -                   |
| → 2031 817301 1-CONTAINER DELIVERY TRUCK        | -                 | -                  | -                    | 48,000              | -                   |
| 2031 818004 15-1YD CONTAINERS                   | -                 | -                  | -                    | -                   | 6,150               |
| 2031 818005 35-2YD CONTAINERS                   | -                 | -                  | -                    | -                   | 17,610              |
| 2031 818006 15-2YD FOOD WASTE CNTR              | -                 | -                  | -                    | -                   | 9,750               |
| 2031 818007 45-3YD CONTAINERS                   | -                 | -                  | -                    | -                   | 27,950              |
| 2031 818008 1335-AUTO CONTAINERS 100GAL         | -                 | -                  | -                    | -                   | 84,120              |
| 2031 818009 500-AUTO CONTAINER LIDS             | -                 | -                  | -                    | -                   | 12,000              |
| <b>TOTAL FIXED ASSETS</b>                       | <b>137,580</b>    | <b>135,720</b>     | <b>197,210</b>       | <b>207,580</b>      | <b>157,580</b>      |
| <b>TRANSFERS/REIMBURSEMENTS</b>                 |                   |                    |                      |                     |                     |
| 2031 9164 C/A-Storm Drainage                    | -                 | -                  | -                    | -                   | -                   |
| 2031 9176 C/A-Water Operations                  | (2,000)           | (2,000)            | (2,000)              | (2,000)             | (2,000)             |
| 2031 9180 Refuse/Recycle Impact Fee             | -                 | (43,070)           | (58,110)             | (78,660)            | (78,660)            |
| <b>TOTAL TRANSFERS/REIMB.</b>                   | <b>(2,000)</b>    | <b>(45,070)</b>    | <b>(60,110)</b>      | <b>(80,660)</b>     | <b>(80,660)</b>     |
| <b>NET EXPENDITURE</b>                          | <b>6,287,082</b>  | <b>6,408,150</b>   | <b>6,312,620</b>     | <b>6,840,340</b>    | <b>6,913,580</b>    |

Public Works

City of Hanford FY16/17 &amp; FY17/18 Biennial Budget

## LINE ITEM SUMMARY

## PUBLIC WORKS - FLEET REPLACEMENT RESERVE

Fund: 448 Division: 2050

|               |                                        | 2014-15<br>ACTUAL  | 2015-16<br>ADOPTED | 2015-16<br>PROJECTED | 2016-17<br>PROPOSED | 2017-18<br>PROPOSED |
|---------------|----------------------------------------|--------------------|--------------------|----------------------|---------------------|---------------------|
|               | <b><u>FIXED ASSETS</u></b>             |                    |                    |                      |                     |                     |
| 2050 888599   | Prior Year Fixed Assets                | 1,384,075          | 976,060            | 1,500,330            | -                   | -                   |
| 2050 817049   | MISC SMALL EQUIP (PARKS)               | -                  | -                  | -                    | 5,000               | -                   |
| → 2050 817301 | 1-CONTAINER DELIVERY TRUCK             | -                  | -                  | -                    | 42,000              | ←                   |
| 2050 817302   | 1-MOTORCYCLE (PD)                      | -                  | -                  | -                    | 31,000              | -                   |
| 2050 817303   | 3-CARS, PATROL                         | -                  | -                  | -                    | 135,000             | -                   |
| 2050 817304   | 4-PICKUP, 1/2 TON                      | -                  | -                  | -                    | 78,400              | -                   |
| 2050 817305   | 7-PICKUP, 3/4 TON                      | -                  | -                  | -                    | 210,000             | -                   |
| 2050 817306   | 1-PICKUP, FLATBED (STREETS)            | -                  | -                  | -                    | 37,000              | -                   |
| 2050 817307   | 1-PICKUP, 4 DOOR 4X4 (FIRE)            | -                  | -                  | -                    | 29,100              | -                   |
| 2050 817308   | 1-SERVICE TRUCK (SEWER)                | -                  | -                  | -                    | 65,400              | -                   |
| 2050 817309   | 1-CHIPPER BOX TRUCK (PARKS)            | -                  | -                  | -                    | 40,700              | -                   |
| 2050 817310   | 1-PICKUP, FLATBED DUMP TRUCK (STREETS) | -                  | -                  | -                    | 64,500              | -                   |
| 2050 817311   | 1-TRACTOR (STREETS)                    | -                  | -                  | -                    | 99,000              | -                   |
| 2050 817312   | 1-TRUCK, BOOM/LIFT (PARKS)             | -                  | -                  | -                    | 114,000             | -                   |
| 2050 817313   | 1-TRUCK, 30YD AUTOMATED                | -                  | -                  | -                    | 301,300             | -                   |
| 2050 817315   | 3-TILT TRAILERS (PARKS)                | -                  | -                  | -                    | 19,500              | -                   |
| 2050 817316   | 1-TRAILER MOUNTED PUMP (WWTP)          | -                  | -                  | -                    | 21,930              | -                   |
| 2050 817317   | 2-PORTABLE TRAILER MNTD GENSETS        | -                  | -                  | -                    | 211,000             | -                   |
| 2050 817318   | 1-RIDING DUMP MOWER                    | -                  | -                  | -                    | 29,000              | -                   |
| 2050 818027   | MISC SMALL EQUIP (PARKS)               | -                  | -                  | -                    | -                   | 5,000               |
| 2050 818300   | 3-CARS, PATROL                         | -                  | -                  | -                    | -                   | 135,000             |
| 2050 818301   | 1-TRUCK, 30YD AUTOMATED                | -                  | -                  | -                    | -                   | 301,300             |
| 2050 818302   | 1-STREET SWEEPER                       | -                  | -                  | -                    | -                   | 275,000             |
| 2050 818303   | 1-INTEGRATED TOOL LOADER (STREETS)     | -                  | -                  | -                    | -                   | 175,000             |
| 2050 818304   | 1-WOOD CHIPPER (PARKS)                 | -                  | -                  | -                    | -                   | 38,300              |
| 2050 818305   | 1-HYDRO VAC (SEWER)                    | -                  | -                  | -                    | -                   | 346,000             |
|               | <b>TOTAL FIXED ASSETS</b>              | <b>1,384,075</b>   | <b>976,060</b>     | <b>1,500,330</b>     | <b>1,533,830</b>    | <b>1,275,600</b>    |
|               | <b><u>TRANSFERS/REIMBURSEMENTS</u></b> |                    |                    |                      |                     |                     |
| 2050 9100     | Interfund Charges                      | (1,435,190)        | (1,426,880)        | (1,426,880)          | (1,637,450)         | (1,635,100)         |
|               | <b>TOTAL TRANSFERS/REIMB.</b>          | <b>(1,435,190)</b> | <b>(1,426,880)</b> | <b>(1,426,880)</b>   | <b>(1,637,450)</b>  | <b>(1,635,100)</b>  |
|               | <b>NET EXPENDITURE</b>                 | <b>(51,115)</b>    | <b>(450,820)</b>   | <b>73,450</b>        | <b>(103,620)</b>    | <b>(359,500)</b>    |

**RUCKSTELL**

CALIFORNIA SALES CO., INC.

P.O. Box 12543

Fresno, CA 93778

**Estimate**

| Date      | Estimate # |
|-----------|------------|
| 2/27/2017 | 02945      |

**Name / Address**

City of Hanford  
pubilc works  
900 s. 10th ave  
Hanford, CA 93230

|                              |                                                                                                                                             | Rep               | Requested by: | FOB        | P.O. No. |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|------------|----------|
|                              |                                                                                                                                             | EI                | Tommy         |            |          |
| Item                         | Description                                                                                                                                 | Qty               | Cost          | Total      |          |
| Retail                       | 24 FT. X 96" WIDE DIAMOND STEEL FLATBED W/ THE FOLLOWING CROSS MEMBERS ON 12" CENTERS STEEL HEADBOARD W/ FULL WIDTH WINDOW & CORNER WINDOWS | 1                 | 8,473.70      | 8,473.70T  |          |
| Retail                       | LED STROBE LIGHTS MOUNTED AT TOP CORNERS OF HEAD BOARD                                                                                      | 2                 | 150.00        | 300.00T    |          |
| Retail                       | STEEL TUBULAR SIDE RACKS (2" X 1/4" X 36" TALL SQUARE TUBE) BUILT TO CUSTOMER SPECIFICATION ( FRONT 8 FT. TO BE SWING GATE BOTH SIDES )     | 1                 | 2,229.53      | 2,229.53T  |          |
| Retail                       | WELD ON STRAP BINDERS ( OFF SET EACH SIDE )                                                                                                 | 6                 | 50.00         | 300.00T    |          |
| Retail                       | 2 / 48" UNDER BODY TOOL BOXES                                                                                                               | 2                 | 450.00        | 900.00T    |          |
| Retail                       | ( 2 ) LED FLOOD LIGHTS MOUNTED ON TOP OF HEAD BOARD AND ( 2 ) MOUNTED UNDER REAR OF BODY @ LIFTGATE                                         | 4                 | 88.32         | 353.28T    |          |
| Retail                       | WDV-SERIES 4500 LB WALTCO RAIL GATE W/ 84" X 80" PLATFORM AND 16" RETENTION RAMP ( OPTION DUAL HYDRAULIC PUMP ADD 1027.20 )                 | 1                 | 12,880.47     | 12,880.47T |          |
| Retail                       | HDP26-24-9SE ( PLUG TO ISOLATE LIGHTING )                                                                                                   | 1                 | 28.99         | 28.99T     |          |
| Retail                       | PRO SERIES EXTREME DUTY CAMERA SYSTEM W/ 5" LCD MONITOR, 10 MM AV CABLE, AND REAR VIEW CAMERA IN ICC LIGHT                                  | 1                 | 1,050.00      | 1,050.00T  |          |
| Thank you for your business. |                                                                                                                                             | Subtotal          |               |            |          |
|                              |                                                                                                                                             | Sales Tax (7.25%) |               |            |          |
|                              |                                                                                                                                             | Total             |               |            |          |

Signature

|         |              |       |              |        |                    |
|---------|--------------|-------|--------------|--------|--------------------|
| Phone # | 559-233-3277 | Fax # | 559-233-9844 | E-mail | info@ruckstell.com |
|---------|--------------|-------|--------------|--------|--------------------|



# RUCKSTELL

CALIFORNIA SALES CO., INC.  
P.O. Box 12543  
Fresno, CA 93778

## Estimate

| Date      | Estimate # |
|-----------|------------|
| 2/27/2017 | 02945      |

### Name / Address

City of Hanford  
public works  
900 s. 10th ave  
Hanford, CA 93230

| Rep | Requested by: | FOB | P.O. No. |
|-----|---------------|-----|----------|
| EI  | Tommy         |     |          |

| Item                         | Description                                                                                                           | Qty | Cost            | Total        |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----|-----------------|--------------|
| Retail                       | GATE INCLUDES PRE-MOUNTED MARINE POTTED TOGGLE SWITCHES W/ HALF RUBBER BOOT,LED LIGHTS,BOTTOM STOPS FOR DOCK LOADING. |     |                 |              |
|                              | 1307-B ( 5 ) GALLON SPILL KIT W/ 730 MOUNTING BRACKET FOR SPILL KIT MOUNTED BEHIND BATTERY BOX                        | 1   | 211.58          | 211.58T      |
| Retail                       | 10 LB FIRE EXTINGUISHER                                                                                               | 1   | 90.00           | 90.00T       |
| LABOR COSTS                  | LABOR FOR COMPLETE INSTALL                                                                                            | 40  | 90.00           | 3,600.00     |
| Paint                        | PAINTED WHITE OR BLACK                                                                                                | 1   | 2,200.00        | 2,200.00     |
| Freight                      | Shipping                                                                                                              | 1   | 850.00          | 850.00       |
| Equipment                    | 2018 / T 270 KENWORTH CHASSIS W/ ATTACHED SPECS FOR FLATBED                                                           | 1   | 68,152.00       | 68,152.00T   |
| Equipment                    | DOCUMENT FEE                                                                                                          | 1   | 85.00           | 85.00        |
| Thank you for your business. |                                                                                                                       |     | <b>Subtotal</b> | \$101,704.55 |

Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.

**Sales Tax (7.25%)** \$6,885.29

**Total** \$108,589.84

Signature \_\_\_\_\_

|         |              |       |              |        |                    |
|---------|--------------|-------|--------------|--------|--------------------|
| Phone # | 559-233-3277 | Fax # | 559-233-9844 | E-mail | info@ruckstell.com |
|---------|--------------|-------|--------------|--------|--------------------|



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> K |
|-------------------------------|--------------------------|

**SUBJECT:**

Public Works: Approval of Certificate of Correction for Tentative Parcel Map No. 2013-05

---

**RECOMMENDATION:**

That the City Council, by motion, approve a Certificate of Correction for Tentative Parcel Map No. 2013-05 and authorize the City Clerk to certify Council's approval.

**BACKGROUND:**

The final map for Tentative Parcel Map 2013-05, was approved by the Council on December 1, 2015. The property was subdivided into twenty-four parcels located along the south side of Lacey Boulevard by Pinnacle Pointe, LLC, a California Limited Liability Company.

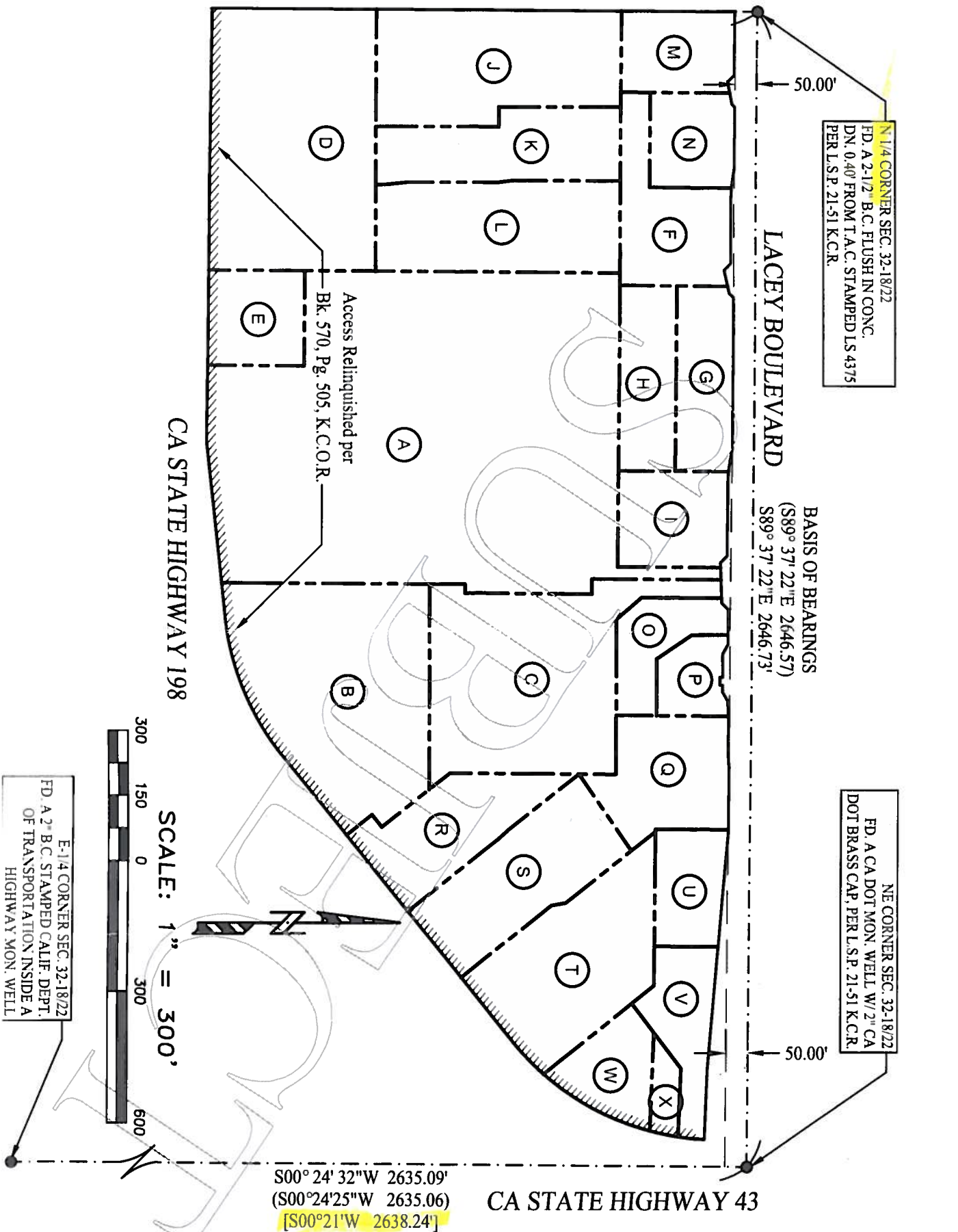
The right of way that existed prior to recording of the Parcel Map was 50' wide, measured from the Section line south. It was intended by the subdivider and the City of Hanford, to modify the right-of-way to fit the proposed street construction. The recording of the Parcel Map should have resulted in the abandonment of portions of said right-of-way along the frontage of said parcels N and G. Certain notations and certificates were inadvertently omitted from the Parcel Map resulting in an incomplete action. This Certificate is intended to remedy said omission.

**FISCAL IMPACT:**

There will be no fiscal impact for this action.

**ATTACHMENTS:**

Location Map  
Certificate of Correction



## Certificate of Correction

This Certificate of Correction of the Parcel Map recorded in Book 20 at page 49 of Parcel Maps in the Office of the Kings County Recorder, is authorized by Section 66469 (f) of the Government Code (Subdivision Map Act) in that a portion of the street R/W for Lacey Blvd, fronting on Parcels N and G, was not properly abandoned. The R/W that existed prior to recording of the Parcel Map was 50' wide, measured from the Section line south. It was intended by the subdivider, and the City of Hanford, to modify the R/W to fit proposed street construction. The recording of the Parcel map should have resulted in the abandonment of portions of said 50' of R/W along the frontage of said parcels N and G. However, certain certificates were inadvertently omitted from the Parcel Map resulting in an incomplete action. This Certificate is intended to remedy said omission.

Exhibits A & B attached depict the portions of original R/W created by relinquishment from the State of California per document recorded in Book 902, at pages 976 through 979, which no longer suit any public purpose and were intended to be abandoned with the recording of said parcel Map. The intended resulting R/W was correctly depicted on said Parcel Map. However, Government Code section 66499.20.2 required that a notation appear on the map listing each abandonment, and that they be referenced to the recording data creating the original R/W. That code section also required that such notation be certified to by the City Clerk. Both the notation and the certificate were inadvertently omitted from said parcel Map.

Exhibits A & B attached, depict the portion of R/W intended to have been abandoned.

The following are the names of the Fee owners of the real property affected by this correction on the date of the filing of the original recorded Parcel Map:

198/43, LLC, a California limited liability company

Page 2 of 2

Prepared by:

 \_\_\_\_\_ date 3/1/2017

John A. Zumwalt, RCE 21489

date



Approved by:

\_\_\_\_\_  
Johnathan L. Doyel, City Engineer, RCE 62044      date \_\_\_\_\_

City Clerk's Certificate

I hereby state that at a regular meeting held \_\_\_\_\_, 2017, the Hanford City Council did approve this Certificate of correction.

Dated \_\_\_\_\_, 2017

\_\_\_\_\_  
Jennifer Gomez, City Clerk

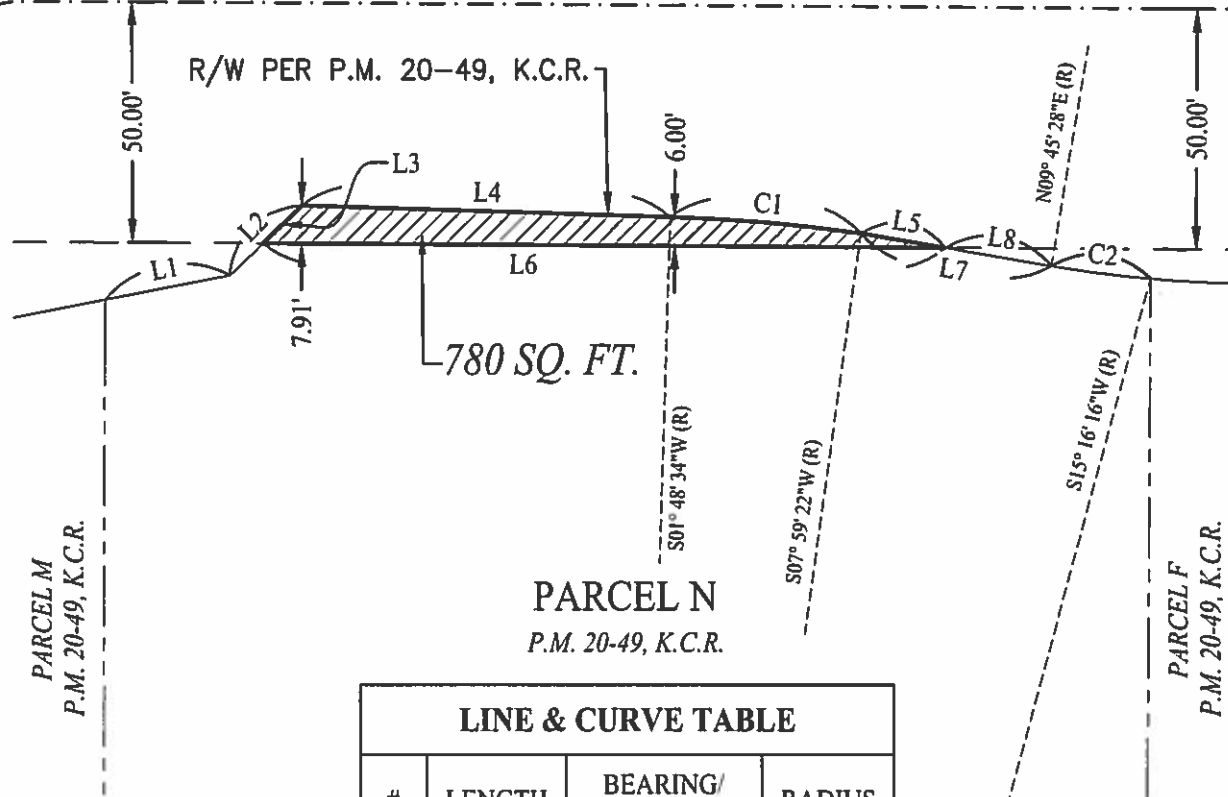
**EXHIBIT "A"**

PARCEL "N"

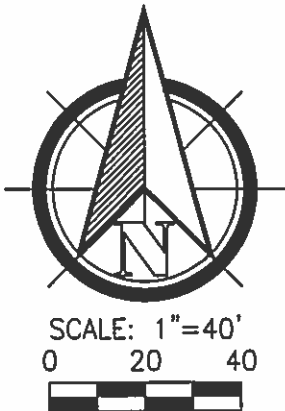
P.M. 20-49, K.C.R.

**LACEY BOULEVARD**

S89° 37' 22"E 2646.73'

NE. COR. OF  
SEC. 32-18/22N. 1/4 COR. OF  
SEC. 32-18/22**LINE & CURVE TABLE**

| #  | LENGTH  | BEARING/<br>DELTA | RADIUS  |
|----|---------|-------------------|---------|
| C1 | 39.61'  | 6°10'48"          | 367.27' |
| C2 | 20.76'  | 4°44'16"          | 251.04' |
| L1 | 26.21'  | N79° 00' 35"E     |         |
| L2 | 20.91'  | S45° 59' 46"W     |         |
| L3 | 11.31'  | N45° 59' 46"E     |         |
| L4 | 76.74'  | S88° 11' 26"E     |         |
| L5 | 17.70'  | S80° 16' 50"E     |         |
| L6 | 141.74' | N89° 37' 22"W     |         |
| L7 | 40.14'  | S80° 16' 50"E     |         |
| L8 | 22.44'  | S80° 16' 50"E     |         |



**CIVIL ENGINEERS**  
**ZUMWALT**  
**HANSEN &**  
**LAND SURVEYORS**

609 N. Irwin St.  
Hanford, CA 93230  
Office: (559) 582-1056  
Fax: (559) 584-4143

**R/W PLAT**  
**PARCEL "N"**  
**P.M. 20-49, K.C.R.**  
**FOR: 198-43, LLC**

Job No. 0632321  
Drawn By: JRJ  
Checked By: JZ  
Indexed By:  
Date: 3/1/2017

Sheet No.

1 of 1

13.K.b

Packet Pg. 99

**EXHIBIT "B"**

PARCEL "G"

P.M. 20-49, K.C.R.

**LACEY BOULEVARD**

S89° 37' 22"E 2646.73'

R/W PER P.M. 20-49, K.C.R.

NE. COR. OF  
SEC. 32-18/22N. 1/4 COR. OF  
SEC. 32-18/22

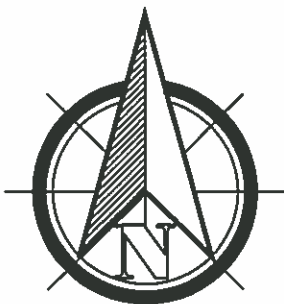
1,532 SQ. FT.

PARCEL G

P.M. 20-49, K.C.R.

PARCEL H  
P.M. 20-49, K.C.R.**LINE & CURVE TABLE**

| #  | LENGTH  | BEARING/<br>DELTA | RADIUS  |
|----|---------|-------------------|---------|
| C1 | 33.72'  | 9°14'35"          | 209.00' |
| C2 | 21.48'  | 5°32'40"          | 222.01' |
| L1 | 23.94'  | N89° 58' 08"E     |         |
| L2 | 39.07'  | N47° 31' 34"E     |         |
| L3 | 7.35'   | N47° 31' 34"E     |         |
| L4 | 272.98' | S89° 37' 22"E     |         |
| L5 | 14.23'  | S80° 22' 47"E     |         |
| L6 | 325.99' | N89° 37' 22"W     |         |
| L7 | 31.87'  | S80° 22' 47"E     |         |
| L8 | 46.11'  | S80° 22' 47"E     |         |

SCALE: 1"=60'  
0 30 60
**CIVIL ENGINEERS**  
**ZUMWALT**  
**HANSEN &**  
**LAND SURVEYORS**

 609 N. Irwin St.  
 Hanford, CA 93230  
 Office: (559) 582-1056  
 Fax: (559) 584-4143

**R/W PLAT**  
**PARCEL "G"**  
**P.M. 20-49, K.C.R.**  
**FOR: 198-43, LLC**

 Job No. 0632321  
 Drawn By: JRJ  
 Checked By: JZ  
 Indexed By:  
 Date: 3/1/2017

Sheet No.

1 of 1



**AGENDA  
STAFF REPORT**

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> L |
|-------------------------------|--------------------------|

**SUBJECT:**

Finance: Warrant Register

---

**RECOMMENDATION:**

Approve warrant register for \$998,759.43 dated 02/16/17-03/01/17.

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

120294-120481



# Check Register

*City of Hanford*

*Department of Finance*

***COUNCIL MEETING:***

**03/07/17**

| Issue Date |                      | Check Numbers    | Amount       |
|------------|----------------------|------------------|--------------|
| CHECKS     | 02/16/17 to 03/01/17 | 120294 to 120481 | \$998,759.43 |
|            |                      |                  | \$998,759.43 |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                           | Transaction Amt | Inv#        | Transaction Description | Void |
|------------------------------------|------------------------------------------|------------|--------------|-----------------------------------------------------------------------|-----------------|-------------|-------------------------|------|
| 2100<br>BUILDING<br>MAINTENANCE    | 7580<br>RENTS AND LEASES-EQUIP           | 2/17/17    | 120294       | ACTION EQUIPMENT RENTALS<br><b>ACTION EQUIPMENT RENTALS</b>           | 89.35           | 147546      | BLANKET PURCHASE ORDER  |      |
|                                    |                                          |            |              |                                                                       | 89.35           |             |                         |      |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    | 120295       | ALERT-O-LITE<br><b>ALERT-O-LITE</b>                                   | 222.64          | 00008941-IN | BLANKET PURCHASE ORDER  |      |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    |              | ALERT-O-LITE<br><b>ALERT-O-LITE</b>                                   | 377.48          | 0008543-IN  | BLANKET PURCHASE ORDER  |      |
|                                    |                                          |            |              |                                                                       | 600.12          |             |                         |      |
| 2100<br>BUILDING<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    | 120296       | ARAMARK UNIFORM SERVICES, INC<br><b>ARAMARK UNIFORM SERVICES, INC</b> | 124.23          | 601230981   | BLANKET PURCHASE ORDER  |      |
| 2100<br>BUILDING<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    |              | ARAMARK UNIFORM SERVICES, INC<br><b>ARAMARK UNIFORM SERVICES, INC</b> | 118.14          | 601253475   | BLANKET PURCHASE ORDER  |      |
|                                    |                                          |            |              |                                                                       | 242.37          |             |                         |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-034<br>DEPOSIT-MFG'D HM<br>FOUNDATN | 2/17/17    | 120297       | CITY OF AVENAL<br><b>AVENAL, CITY OF</b>                              | 22,626.25       |             | FY17 REALN GRNT         |      |
|                                    |                                          |            |              |                                                                       | 22,626.25       |             |                         |      |
| 2081<br>WATER-OPERATIONS           | 7495<br>PROF AND SPEC SERVICES           | 2/17/17    | 120298       | B S K & ASSOCIATES INC<br><b>B S K &amp; ASSOCIATES INC</b>           | 680.00          | A700111     | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS           | 7495<br>PROF AND SPEC SERVICES           | 2/17/17    |              | B S K & ASSOCIATES INC<br><b>B S K &amp; ASSOCIATES INC</b>           | 520.00          | A702178     | BLANKET PURCHASE ORDER  |      |
|                                    |                                          |            |              |                                                                       | 1,200.00        |             |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name             | Acct # and Name                       | Check Date | Check Number | Vendor Name                                                                   | Transaction Amt | Inv#         | Transaction Description | Void |
|---------------------------------|---------------------------------------|------------|--------------|-------------------------------------------------------------------------------|-----------------|--------------|-------------------------|------|
| 2040<br>FLEET MAINTENANCE       | 7434<br>TIRES AND TUBES               | 2/17/17    | 120299       | BADASCI TIRE CO, INC<br><b>BADASCI TIRE CO, INC</b>                           | 392.11          | 132145       | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE       | 7434<br>TIRES AND TUBES               | 2/17/17    |              | BADASCI TIRE CO, INC<br><b>BADASCI TIRE CO, INC</b>                           | 328.28          | 132340       | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE       | 7434<br>TIRES AND TUBES               | 2/17/17    |              | BADASCI TIRE CO, INC<br><b>BADASCI TIRE CO, INC</b>                           | 2,134.85        | 132514       | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE       | 7434<br>TIRES AND TUBES               | 2/17/17    |              | BADASCI TIRE CO, INC<br><b>BADASCI TIRE CO, INC</b>                           | 350.16          | 132596       | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE       | 7434<br>TIRES AND TUBES               | 2/17/17    |              | BADASCI TIRE CO, INC<br><b>BADASCI TIRE CO, INC</b>                           | 984.65          | 132728       | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE       | 7434<br>TIRES AND TUBES               | 2/17/17    |              | BADASCI TIRE CO, INC<br><b>BADASCI TIRE CO, INC</b>                           | 942.65          | 132769       | BLANKET PURCHASE ORDER  |      |
|                                 |                                       |            |              |                                                                               | 5,132.70        |              |                         |      |
| 2040<br>FLEET MAINTENANCE       | 7495<br>PROF AND SPEC SERVICES        | 2/17/17    | 120300       | BRAD'S HANFORD SMOG-N-TUNE<br><b>BRAD'S HANFORD SMOG-N-TUNE</b>               | 35.00           | 57356        | BLANKET PURCHASE ORDER  |      |
|                                 |                                       |            |              |                                                                               | 35.00           |              |                         |      |
| 1511<br>POLICE-SUPPORT SERVICE  | 7495<br>PROF AND SPEC SERVICES        | 2/17/17    | 120301       | COMCAST CABLE COMMUNICATIONS, INC<br><b>COMCAST CABLE COMMUNICATIONS, INC</b> | 8.55            | 0146699 2/17 | 8155500390146699 2/17   |      |
|                                 |                                       |            |              |                                                                               | 8.55            |              |                         |      |
| 511<br>MISC CASH DEPOSITS TRUST | 3005-034<br>DEPOSIT-MFG'D HM FOUNDATN | 2/17/17    | 120302       | CITY OF CORCORAN<br><b>CORCORAN, CITY OF</b>                                  | 22,626.25       |              | FY17 REALN GRNT         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name              | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                             | Transaction Amt | Inv#    | Transaction Description | Void |
|----------------------------------|-------------------------------------|------------|--------------|-------------------------------------------------------------------------|-----------------|---------|-------------------------|------|
|                                  |                                     |            |              |                                                                         | 22,626.25       |         |                         |      |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120303       | DASSEL'S PETROLEUM, INC<br><b>DASSEL'S PETROLEUM, INC</b>               | 83.81           | 40523   | BLANKET PURCHASE ORDER  |      |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | DASSEL'S PETROLEUM, INC<br><b>DASSEL'S PETROLEUM, INC</b>               | 76.07           | 40622   | BLANKET PURCHASE ORDER  |      |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | DASSEL'S PETROLEUM, INC<br><b>DASSEL'S PETROLEUM, INC</b>               | 82.09           | 40899   | BLANKET PURCHASE ORDER  |      |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | DASSEL'S PETROLEUM, INC<br><b>DASSEL'S PETROLEUM, INC</b>               | 76.00           | 40930   | BLANKET PURCHASE ORDER  |      |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | DASSEL'S PETROLEUM, INC<br><b>DASSEL'S PETROLEUM, INC</b>               | 83.19           | 41317   | BLANKET PURCHASE ORDER  |      |
|                                  |                                     |            |              |                                                                         | 401.16          |         |                         |      |
| 2040<br>FLEET MAINTENANCE        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120304       | DITCH WITCH CENTRAL CALIFORNIA<br><b>DITCH WITCH CENTRAL CALIFORNIA</b> | 18.00           | C30257  | BLANKET PURCHASE ORDER  |      |
|                                  |                                     |            |              |                                                                         | 18.00           |         |                         |      |
| 2040<br>FLEET MAINTENANCE        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120305       | ELBERT DISTRIBUTING, INC<br><b>ELBERT DISTRIBUTING, INC</b>             | 174.51          | 2209150 | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | ELBERT DISTRIBUTING, INC<br><b>ELBERT DISTRIBUTING, INC</b>             | 283.08          | 2209156 | BLANKET PURCHASE ORDER  |      |
|                                  |                                     |            |              |                                                                         | 457.59          |         |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                     | Check Date | Check Number | Vendor Name                                              | Transaction Amt | Inv#    | Transaction Description | Void |
|--------------------------------------|-------------------------------------|------------|--------------|----------------------------------------------------------|-----------------|---------|-------------------------|------|
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES      | 2/17/17    | 120306       | FRUIT GROWERS LABORATORY, INC DBA<br>F G L ENVIRONMENTAL | 136.00          | 740139A | BLANKET PURCHASE ORDER  |      |
|                                      |                                     |            |              |                                                          | 136.00          |         |                         |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120307       | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 532.97          | C28124  | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 4,167.04        | C28155  | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 268.69          | C28156  | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 125.66          | C28274  | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 543.44          | C28280  | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 165.29          | C28389  | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HAAKER EQUIP CO<br>HAAKER EQUIP CO                       | 206.51          | C28573  | BLANKET PURCHASE ORDER  |      |
|                                      |                                     |            |              |                                                          | 6,009.60        |         |                         |      |
| 2040<br>FLEET MAINTENANCE            | 7495<br>PROF AND SPEC SERVICES      | 2/17/17    | 120308       | HANFORD ALIGNMENT SERVICE<br>HANFORD ALIGNMENT SERVICE   | 99.00           | 51271   | BLANKET PURCHASE ORDER  |      |
|                                      |                                     |            |              |                                                          | 99.00           |         |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                            | Transaction Amt | Inv#      | Transaction Description | Void |
|------------------------------------|-------------------------------------|------------|--------------|------------------------------------------------------------------------|-----------------|-----------|-------------------------|------|
| 2040<br>FLEET MAINTENANCE          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120309       | HANFORD AUTO & TRUCK PARTS, INC<br><br>HANFORD AUTO & TRUCK PARTS, INC | 991.23          | 01272017  | BLANKET PURCHASE ORDER  |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | HANFORD AUTO & TRUCK PARTS, INC<br><br>HANFORD AUTO & TRUCK PARTS, INC | 18.48           | 101883    | TIRE AIR CHUCK          |      |
| 2040<br>FLEET MAINTENANCE          | 7412<br>EQUIPMENT MAINTENANCE       | 2/17/17    |              | HANFORD AUTO & TRUCK PARTS, INC<br><br>HANFORD AUTO & TRUCK PARTS, INC | 278.84          | 105170    | BATTERY BOOSTER         |      |
|                                    |                                     |            |              |                                                                        | 1,288.55        |           |                         |      |
| 2040<br>FLEET MAINTENANCE          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120310       | HYDRAULIC CONTROLS, INC<br><br>HYDRAULIC CONTROLS, INC                 | 26.36           | 01858004  | BLANKET PURCHASE ORDER  |      |
|                                    |                                     |            |              |                                                                        | 26.36           |           |                         |      |
| 2040<br>FLEET MAINTENANCE          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120311       | KINGS RACING ASSOCIATION LLC<br><br>K R A                              | 195.84          | 1-66314   | BLANKET PURCHASE ORDER  |      |
|                                    |                                     |            |              |                                                                        | 195.84          |           |                         |      |
| 2040<br>FLEET MAINTENANCE          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    | 120312       | KELLER MOTORS OF HANFORD<br><br>KELLER MOTORS OF HANFORD               | 228.20          | 5053987   | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 2/17/17    |              | KELLER MOTORS OF HANFORD<br><br>KELLER MOTORS OF HANFORD               | 82.90           | 5054580   | BLANKET PURCHASE ORDER  |      |
|                                    |                                     |            |              |                                                                        | 311.10          |           |                         |      |
| 2081<br>WATER-OPERATIONS           | 7495<br>PROF AND SPEC SERVICES      | 2/17/17    | 120313       | KINGS CO HEALTH DEPT<br><br>KINGS CO HEALTH DEPT                       | 1,480.00        | IN0046105 | 2016-12 WATER SAMPLES   |      |
|                                    |                                     |            |              |                                                                        | 1,480.00        |           |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                              | Transaction Amt | Inv#   | Transaction Description | Void |
|--------------------------------------|------------------------------------------|------------|--------------|--------------------------------------------------------------------------|-----------------|--------|-------------------------|------|
| 2020<br>AIRPORT - OPERATING          | 7495<br>PROF AND SPEC SERVICES           | 2/17/17    | 120314       | KINGS REHABILITATION CENTER, INC<br>KINGS REHABILITATION CENTER, INC     | 125.00          | 6295   | BLANKET PURCHASE ORDER  |      |
|                                      |                                          |            |              |                                                                          | 125.00          |        |                         |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7551<br>WWTP EFFLUENT DISPOSAL           | 2/17/17    | 120315       | LAKESIDE IRRIGATION WATER DISTRICT<br>LAKESIDE IRRIGATION WATER DISTRICT | 6,090.00        |        | 2017-01 EFFLUENT WTR    |      |
|                                      |                                          |            |              |                                                                          | 6,090.00        |        |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    | 120316       | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO                               | 4.71            | 203433 | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    |              | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO                               | 33.51           | 203858 | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    |              | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO                               | 97.57           | 205236 | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    |              | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO                               | 63.02           | 205729 | BLANKET PURCHASE ORDER  |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 2/17/17    |              | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO                               | 0.78            | 206075 | BLANKET PURCHASE ORDER  |      |
|                                      |                                          |            |              |                                                                          | 199.59          |        |                         |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST   | 3005-034<br>DEPOSIT-MFG'D HM<br>FOUNDATN | 2/17/17    | 120317       | CITY OF LEMOORE<br>LEMOORE, CITY OF                                      | 22,626.25       |        | FY17 REALN GRNT         |      |
|                                      |                                          |            |              |                                                                          | 22,626.25       |        |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                 | Acct # and Name                        | Check Date | Check Number | Vendor Name                                                   | Transaction Amt | Inv#        | Transaction Description  | Void |
|-------------------------------------|----------------------------------------|------------|--------------|---------------------------------------------------------------|-----------------|-------------|--------------------------|------|
| 2011<br>PW-STREET<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 2/17/17    | 120318       | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 922.78          | 2877-464146 | BLANKET PURCHASE ORDER   |      |
| 2100<br>BUILDING<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 2/17/17    |              | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 222.33          | 2877-464305 | BLANKET PURCHASE ORDER   |      |
| 2100<br>BUILDING<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 2/17/17    |              | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 117.30          | 2877-464433 | BLANKET PURCHASE ORDER   |      |
| 2100<br>BUILDING<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 2/17/17    |              | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 33.27           | 2877-464486 | BLANKET PURCHASE ORDER   |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 2/17/17    |              | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 24.42           | 2877-464727 | BLANKET PURCHASE ORDER   |      |
| 2104<br>ACCUM CAPITAL<br>OUTLAY     | 817602<br>ENERGY CONSERVTN<br>PROJ/PRG | 2/17/17    |              | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 816.19          | 2877-464739 | LED LIGHT/ MTRL-N. PRKNG |      |
| 2100<br>BUILDING<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 2/17/17    |              | CONSOLIDATED ELEC DIST, INC DBA<br><b>MEDALLION SUPPLY</b>    | 11.93           | 2877-464955 | BLANKET PURCHASE ORDER   |      |
|                                     |                                        |            |              |                                                               | 2,148.22        |             |                          |      |
| 2181<br>TRANSPORTN FACLT<br>IMP FEE | 815665<br>LCY REALIGN-SH43/SIERRA      | 2/17/17    | 120319       | 198/43 LLC<br><b>ONE NINTY EIGHT/FOURTY THREE LLC</b>         | 365,817.02      |             | PMT7 11/1-16-11/30/16    |      |
|                                     |                                        |            |              |                                                               | 365,817.02      |             |                          |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST  | 3001-1<br>REC-AUDITORIUM DEP<br>TRUST  | 2/17/17    | 120320       | PENTECOSTAL CHURCH OF GOD<br><b>PENTECOSTAL CHURCH OF GOD</b> | 250.00          | 2002784     | REFUND CIVIC DEP 8498    |      |
|                                     |                                        |            |              |                                                               | 250.00          |             |                          |      |



# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name               | Check Date | Check Number | Vendor Name                                              | Transaction Amt | Inv#     | Transaction Description | Void |
|--------------------------------------|-------------------------------|------------|--------------|----------------------------------------------------------|-----------------|----------|-------------------------|------|
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS             | 2/17/17    | 120321       | SIERRA CHEMICAL CO<br><br>SIERRA CHEMICAL CO             | (6,000.00)      | 10013904 | BLANKET PURCHASE ORDER  |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS             | 2/17/17    |              | SIERRA CHEMICAL CO<br><br>SIERRA CHEMICAL CO             | 10,420.87       | 10042704 | BLANKET PURCHASE ORDER  |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS             | 2/17/17    |              | SIERRA CHEMICAL CO<br><br>SIERRA CHEMICAL CO             | 10,420.87       | 10042987 | BLANKET PURCHASE ORDER  |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS             | 2/17/17    |              | SIERRA CHEMICAL CO<br><br>SIERRA CHEMICAL CO             | 10,420.87       | 10043417 | BLANKET PURCHASE ORDER  |      |
|                                      |                               |            |              |                                                          | 25,262.61       |          |                         |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7412<br>EQUIPMENT MAINTENANCE | 2/17/17    | 120322       | TELSTAR INSTRUMENTS, INC<br><br>TELSTAR INSTRUMENTS, INC | 2,206.75        | 88554    | BLANKET PURCHASE ORDER  |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7412<br>EQUIPMENT MAINTENANCE | 2/17/17    |              | TELSTAR INSTRUMENTS, INC<br><br>TELSTAR INSTRUMENTS, INC | 642.00          | 88563    | BLANKET PURCHASE ORDER  |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7412<br>EQUIPMENT MAINTENANCE | 2/17/17    |              | TELSTAR INSTRUMENTS, INC<br><br>TELSTAR INSTRUMENTS, INC | 979.01          | 88586    | BLANKET PURCHASE ORDER  |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7412<br>EQUIPMENT MAINTENANCE | 2/17/17    |              | TELSTAR INSTRUMENTS, INC<br><br>TELSTAR INSTRUMENTS, INC | 1,450.19        | 88587    | BLANKET PURCHASE ORDER  |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7412<br>EQUIPMENT MAINTENANCE | 2/17/17    |              | TELSTAR INSTRUMENTS, INC<br><br>TELSTAR INSTRUMENTS, INC | 642.00          | 88588    | BLANKET PURCHASE ORDER  |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7412<br>EQUIPMENT MAINTENANCE | 2/17/17    |              | TELSTAR INSTRUMENTS, INC<br><br>TELSTAR INSTRUMENTS, INC | 1,581.43        | 88708    | BLANKET PURCHASE ORDER  |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                             | Transaction Amt | Inv#       | Transaction Description | Void |
|--------------------------------------|--------------------------------------|------------|--------------|-------------------------------------------------------------------------|-----------------|------------|-------------------------|------|
|                                      |                                      |            |              |                                                                         | 7,501.38        |            |                         |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 2/17/17    | 120323       | TOTAL FILTRATION SERVICES, INC<br><b>TOTAL FILTRATION SERVICES, INC</b> | 52.14           | PSV1584701 | BLANKET PURCHASE ORDER  |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 2/17/17    |              | TOTAL FILTRATION SERVICES, INC<br><b>TOTAL FILTRATION SERVICES, INC</b> | 146.57          | PSV1589266 | BLANKET PURCHASE ORDER  |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 2/17/17    |              | TOTAL FILTRATION SERVICES, INC<br><b>TOTAL FILTRATION SERVICES, INC</b> | 194.48          | PSV1589267 | BLANKET PURCHASE ORDER  |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 2/17/17    |              | TOTAL FILTRATION SERVICES, INC<br><b>TOTAL FILTRATION SERVICES, INC</b> | 102.54          | PSV1589268 | BLANKET PURCHASE ORDER  |      |
| 2091<br>INTERMODAL-OPERATIN<br>G     | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 2/17/17    |              | TOTAL FILTRATION SERVICES, INC<br><b>TOTAL FILTRATION SERVICES, INC</b> | 52.14           | PSV1589269 | BLANKET PURCHASE ORDER  |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 2/17/17    |              | TOTAL FILTRATION SERVICES, INC<br><b>TOTAL FILTRATION SERVICES, INC</b> | 134.92          | PSV1589270 | BLANKET PURCHASE ORDER  |      |
|                                      |                                      |            |              |                                                                         | 682.79          |            |                         |      |
| 2081<br>WATER-OPERATIONS             | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 2/17/17    | 120324       | TRIPLE J CONCRETE<br><b>TRIPLE J CONCRETE</b>                           | 90.30           | 10044      | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS             | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 2/17/17    |              | TRIPLE J CONCRETE<br><b>TRIPLE J CONCRETE</b>                           | 92.56           | 11086      | BLANKET PURCHASE ORDER  |      |
|                                      |                                      |            |              |                                                                         | 182.86          |            |                         |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE        | 2/17/17    | 120325       | TURNUPSEED ELECTRIC<br><b>TURNUPSEED ELECTRIC</b>                       | 36.45           | 72814      | BLANKET PURCHASE ORDER  |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                              | Transaction Amt | Inv#       | Transaction Description   | Void |
|-----------------------------------|--------------------------------------|------------|--------------|--------------------------------------------------------------------------|-----------------|------------|---------------------------|------|
| 36.45                             |                                      |            |              |                                                                          |                 |            |                           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS               | 2/17/17    | 120326       | VERIZON WIRELESS<br><br>VERIZON WIRELESS                                 | 713.85          | 9779524306 | 381-0944 INVESTIGATIONS C |      |
| 713.85                            |                                      |            |              |                                                                          |                 |            |                           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS               | 2/17/17    | 120327       | VERIZON WIRELESS<br><br>VERIZON WIRELESS                                 | 130.54          | 9779614034 | 771937214 AIR CARD        |      |
| 130.54                            |                                      |            |              |                                                                          |                 |            |                           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS               | 2/17/17    | 120328       | VERIZON WIRELESS<br><br>VERIZON WIRELESS                                 | 763.34          | 9780040186 | 472560080 NEW PLAN G4     |      |
| 763.34                            |                                      |            |              |                                                                          |                 |            |                           |      |
| 400<br>CITY PAYROLL<br>REVOLVING  | 2073<br>AMERICAN<br>FIDELITY-DEFERRD | 2/17/17    | 120329       | AMERICAN FIDELITY ASSURANCE-FLEX<br><br>AMERICAN FIDELITY ASSURANCE-FLEX | 2,856.79        |            | DED:396 AMFID FLEX        |      |
| 2,856.79                          |                                      |            |              |                                                                          |                 |            |                           |      |
| 400<br>CITY PAYROLL<br>REVOLVING  | 2063<br>EMPLOYEES ATTACHMENT<br>PAY  | 2/17/17    | 120330       | CALIF STATE DISBURSEMENT UNIT<br><br>CALIF STATE DISBURSEMENT UNIT       | 1,178.86        |            | DED:206 ATTACHMENT        |      |
| 1,178.86                          |                                      |            |              |                                                                          |                 |            |                           |      |
| 400<br>CITY PAYROLL<br>REVOLVING  | 2063<br>EMPLOYEES ATTACHMENT<br>PAY  | 2/17/17    | 120331       | FRANCHISE TAX BOARD<br><br>FRANCHISE TAX BOARD                           | 927.58          |            | DED:210 ATTACHMENT        |      |
| 927.58                            |                                      |            |              |                                                                          |                 |            |                           |      |
| 400<br>CITY PAYROLL<br>REVOLVING  | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE | 2/17/17    | 120332       | G E M A 1121211070<br><br>G E M A                                        | 720.00          |            | DED:621 GEMA              |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name              | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                                   | Transaction Amt | Inv# | Transaction Description | Void |
|----------------------------------|--------------------------------------|------------|--------------|-------------------------------------------------------------------------------|-----------------|------|-------------------------|------|
|                                  |                                      |            |              |                                                                               | 720.00          |      |                         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE | 2/17/17    | 120333       | H M E A 0000129193<br><b>H M E A</b>                                          | 36.00           |      | DED:600 HMEA            |      |
|                                  |                                      |            |              |                                                                               | 36.00           |      |                         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE | 2/17/17    | 120334       | H P O A 511400393<br><b>H P O A</b>                                           | 2,600.00        |      | DED:607 HPOA            |      |
|                                  |                                      |            |              |                                                                               | 2,600.00        |      |                         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE | 2/17/17    | 120335       | I A F F, LOCAL 3898 A/C#9129026<br><b>I A F F, LOCAL 3898</b>                 | 1,161.00        |      | DED:615 I A F F         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE | 2/17/17    |              | I A F F, LOCAL 3898 A/C#9129026<br><b>I A F F, LOCAL 3898</b>                 | 10.50           |      | DED:622 I A F F         |      |
|                                  |                                      |            |              |                                                                               | 1,171.50        |      |                         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2071<br>ICMA ROTH IRA PAYABLE        | 2/17/17    | 120336       | I C M A RETIREMENT TRUST-ROTH IRA<br><b>I C M A RETIREMENT TRUST-ROTH IRA</b> | 660.00          |      | DED:550 ROTH IRA        |      |
|                                  |                                      |            |              |                                                                               | 660.00          |      |                         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY  | 2/17/17    | 120337       | KINGS CO SHERIFF<br><b>KINGS CO SHERIFF</b>                                   | 126.83          |      | DED:209 ATTACHMENT      |      |
|                                  |                                      |            |              |                                                                               | 126.83          |      |                         |      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY  | 2/17/17    | 120338       | MICHAEL H MEYER<br><b>MEYER, MICHAEL H</b>                                    | 274.62          |      | DED:205 ATTACHMENT      |      |
|                                  |                                      |            |              |                                                                               | 274.62          |      |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                                   | Transaction Amt | Inv#         | Transaction Description   | Void |
|------------------------------------|------------------------------------------|------------|--------------|-------------------------------------------------------------------------------|-----------------|--------------|---------------------------|------|
| 400<br>CITY PAYROLL<br>REVOLVING   | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE     | 2/17/17    | 120339       | SEIU LOCAL 521<br><b>SEIU LOCAL 521</b>                                       | 2,743.03        |              | DED:601 SEIU MEMBR        |      |
| 400<br>CITY PAYROLL<br>REVOLVING   | 2059<br>EMPLOYEES ASSOCNS<br>PAYABLE     | 2/17/17    |              | SEIU LOCAL 521<br><b>SEIU LOCAL 521</b>                                       | 465.88          |              | DED:602 SEIU FEEPR        |      |
|                                    |                                          |            |              |                                                                               | 3,208.91        |              |                           |      |
| 400<br>CITY PAYROLL<br>REVOLVING   | 2063<br>EMPLOYEES ATTACHMENT<br>PAY      | 2/17/17    | 120340       | U S DEPT OF EDUCATION<br><b>U S DEPT OF EDUCATION</b>                         | 179.61          |              | DED:212 ATTACHMENT        |      |
|                                    |                                          |            |              |                                                                               | 179.61          |              |                           |      |
| 400<br>CITY PAYROLL<br>REVOLVING   | 2072<br>AMERICAN FIDELITY                | 2/24/17    | 120341       | AMERICAN FIDELITY ASSURANCE<br><b>AMERICAN FIDELITY ASSURANCE</b>             | 1,681.20        | B576760      | 2017-03 AMER FID          |      |
| 400<br>CITY PAYROLL<br>REVOLVING   | 2073<br>AMERICAN<br>FIDELITY-DEFERRD     | 2/24/17    |              | AMERICAN FIDELITY ASSURANCE<br><b>AMERICAN FIDELITY ASSURANCE</b>             | 406.32          | B576760      | 2017-03 AMER FID          |      |
|                                    |                                          |            |              |                                                                               | 2,087.52        |              |                           |      |
| 1315<br>COMPUTER<br>MAINTENANCE    | 7495<br>PROF AND SPEC SERVICES           | 2/24/17    | 120342       | COMCAST CABLE COMMUNICATIONS, INC<br><b>COMCAST CABLE COMMUNICATIONS, INC</b> | 240.93          | 0287568 2/17 | 8155500390287568 INTERNET |      |
|                                    |                                          |            |              |                                                                               | 240.93          |              |                           |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-101<br>SCH DVL FEES-HANFORD<br>ELEM | 2/24/17    | 120343       | KINGS CO OFFICE OF EDUCATION<br><b>KINGS CO OFFICE OF EDUCATION</b>           | 97,006.67       |              | 2016-11 HESD              |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-102<br>SCH DVL FEES-PIONEER<br>ELEM | 2/24/17    |              | KINGS CO OFFICE OF EDUCATION<br><b>KINGS CO OFFICE OF EDUCATION</b>           | 97,576.35       |              | 2016-11 PIONEER           |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                          | Transaction Amt | Inv#        | Transaction Description | Void |
|--------------------------------------|--------------------------------------|------------|--------------|----------------------------------------------------------------------|-----------------|-------------|-------------------------|------|
| 511<br>MISC CASH DEPOSITS TRUST      | 3005-103<br>SCH DVL FEES-KINGS RIVER | 2/24/17    | 120343...    | KINGS CO OFFICE OF EDUCATION<br>KINGS CO OFFICE OF EDUCATION         | 8,798.83        |             | 2016-11 KINGS RVR       |      |
| 511<br>MISC CASH DEPOSITS TRUST      | 3005-106<br>SCH DVL FEES-ARMONA ELEM | 2/24/17    |              | KINGS CO OFFICE OF EDUCATION<br>KINGS CO OFFICE OF EDUCATION         | 51,077.56       |             | 2016-11 ARMONA          |      |
|                                      |                                      |            |              |                                                                      | 254,459.41      |             |                         |      |
| 2020<br>AIRPORT - OPERATING          | 7495<br>PROF AND SPEC SERVICES       | 2/24/17    | 120344       | KINGS REHABILITATION CENTER, INC<br>KINGS REHABILITATION CENTER, INC | 125.00          | 6348        | 2017-01                 |      |
|                                      |                                      |            |              |                                                                      | 125.00          |             |                         |      |
| 1450-016<br>CDBG ENTITLEMENT 2016/17 | 817662<br>HOUSING REHAB 17-ENT       | 2/24/17    | 120345       | EDWARD JOSEPH MILAM<br>MILAM, EDWARD JOSEPH                          | 8,653.37        | 2017-02-001 | BATHRM/308 E 9TH ST     |      |
|                                      |                                      |            |              |                                                                      | 8,653.37        |             |                         |      |
| 400<br>CITY PAYROLL REVOLVING        | 2057<br>EMP GROUP INS-PR DEDUCTNS    | 2/24/17    | 120346       | STANDARD INSURANCE COMPANY<br>STANDARD INSURANCE COMPANY             | 439.34          |             | 2017-03 LIFE EE         |      |
| 400<br>CITY PAYROLL REVOLVING        | 2057<br>EMP GROUP INS-PR DEDUCTNS    | 2/24/17    |              | STANDARD INSURANCE COMPANY<br>STANDARD INSURANCE COMPANY             | 1,570.98        |             | 2017-03 LIFE ER         |      |
|                                      |                                      |            |              |                                                                      | 2,010.32        |             |                         |      |
| 2104<br>ACCUM CAPITAL OUTLAY         | 814644<br>SIXTH/DOUTY PKNG LOT RENO  | 2/24/17    | 120347       | UNITED PARCEL SERVICE<br>UNITED PARCEL SERVICE                       | 18.21           | F7476V057   | BUILDING EXCHANGE1/12   |      |
| 2185<br>WATER SYSTEM IMPACT FEE      | 815642<br>WATER DIST MAIN EXT PGM    | 2/24/17    |              | UNITED PARCEL SERVICE<br>UNITED PARCEL SERVICE                       | 28.60           | F7476V067   | BLDG EXC/MCGRAW 2/06    |      |
|                                      |                                      |            |              |                                                                      | 46.81           |             |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name      | Acct # and Name   | Check Date | Check Number | Vendor Name      | Transaction Amt | Inv#     | Transaction Description | Void |
|--------------------------|-------------------|------------|--------------|------------------|-----------------|----------|-------------------------|------|
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    | 120348       | UNIVAR<br>UNIVAR | 244.10          | F0864019 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 643.53          | F0864020 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 355.05          | F0864021 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 266.30          | F0864022 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 355.05          | F0864023 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 244.09          | F0864416 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 221.90          | F0864417 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 325.46          | F0864418 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 414.22          | F0864419 | BLANKET PURCHASE ORDER  |      |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS | 2/24/17    |              | UNIVAR<br>UNIVAR | 554.77          | F0864420 | BLANKET PURCHASE ORDER  |      |
|                          |                   |            |              |                  | 3,624.47        |          |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                         | Check Date | Check Number | Vendor Name                                                | Transaction Amt | Inv#        | Transaction Description   | Void |
|--------------------------------------|-----------------------------------------|------------|--------------|------------------------------------------------------------|-----------------|-------------|---------------------------|------|
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7550-001<br>OTHER CONTR-SOLAR<br>SYSTEM | 2/24/17    | 120349       | UNWIRED BROADBAND INC<br><br>UNWIRED BROADBAND INC         | 69.95           | INV00399978 | WIRELESS-BLANKET PO       |      |
|                                      |                                         |            |              |                                                            | 69.95           |             |                           |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7320<br>COMMUNICATIONS                  | 2/24/17    | 120350       | VERIZON WIRELESS<br><br>VERIZON WIRELESS                   | 482.06          | 9779973009  | 272128171 WIRELESS        |      |
|                                      |                                         |            |              |                                                            | 482.06          |             |                           |      |
| 1412<br>BUILDING INSPECTION          | 7320<br>COMMUNICATIONS                  | 2/24/17    | 120351       | VERIZON WIRELESS<br><br>VERIZON WIRELESS                   | 212.61          | 9779989799  | 2017-01 542008968         |      |
|                                      |                                         |            |              |                                                            | 212.61          |             |                           |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE    | 2/24/17    | 120352       | WATER TECH SPECIALTY, INC<br><br>WATER TECH SPECIALTY, INC | 529.60          | 29472       | CHEMI/INJCTR INSPECT      |      |
|                                      |                                         |            |              |                                                            | 529.60          |             |                           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS                  | 3/1/17     | 120353       | AT & T<br><br>A T & T (11349)                              | 374.44          | 0602135061  | 80008961114 CA DEPT OF JU |      |
|                                      |                                         |            |              |                                                            | 374.44          |             |                           |      |
| 1711<br>PARKS & REC-SPORTS           | 7320<br>COMMUNICATIONS                  | 3/1/17     | 120354       | AT & T<br><br>A T & T (13982)                              | 21.70           | 9248779     | 2017-01 582-4092          |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS                  | 3/1/17     |              | AT & T<br><br>A T & T (13982)                              | 37.31           | 9248794     | 585-8176 MOTOROLA MTCE LI |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS                  | 3/1/17     |              | AT & T<br><br>A T & T (13982)                              | 872.72          | 9249713     | 2343419274620 CELL TOWER  |      |



# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                      | Check Date | Check Number | Vendor Name               | Transaction Amt | Inv#    | Transaction Description | Void |
|--------------------------------------|--------------------------------------|------------|--------------|---------------------------|-----------------|---------|-------------------------|------|
| 1201<br>FINANCE-ACCOUNTING           | 7320<br>COMMUNICATIONS               | 3/1/17     | 120354...    | AT & T<br>A T & T (13982) | 8.98            | 9249778 | 2017-01 582-1152 FAX    |      |
| 1710<br>PARKS & REC-ADMIN            | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 8.98            | 9249778 | 2017-01 582-1152 FAX    |      |
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 20.15           | 9249780 | 2017-01 583-1529        |      |
| 1411<br>PLANNING                     | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 7.62            | 9249781 | 2017-01 583-1633        |      |
| 1412<br>BUILDING INSPECTION          | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 7.62            | 9249781 | 2017-01 583-1633        |      |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH  | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 7.62            | 9249781 | 2017-01 583-1633        |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 35.41           | 9249782 | 2017-1 583-8452 CPYD    |      |
| 2091<br>INTERMODAL-OPERATING         | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     |              | AT & T<br>A T & T (13982) | 35.41           | 9249783 | 2017-1 583-9688 AMTK    |      |
| 2081<br>WATER-OPERATIONS             | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 18.35           | 9249784 | 2017-01 584-0137        |      |
| 2131<br>COURTHOUSE<br>SQUARE-OPERTNG | 7320<br>COMMUNICATIONS               | 3/1/17     |              | AT & T<br>A T & T (13982) | 20.23           | 9249785 | 2017-1 584-8145CRTELV   |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name               | Check Date | Check Number | Vendor Name               | Transaction Amt | Inv#    | Transaction Description | Void |
|--------------------------------------|-------------------------------|------------|--------------|---------------------------|-----------------|---------|-------------------------|------|
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7320<br>COMMUNICATIONS        | 3/1/17     | 120354...    | AT & T<br>A T & T (13982) | 92.40           | 9249786 | 2017-1 584-8633         |      |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7412<br>EQUIPMENT MAINTENANCE | 3/1/17     |              | AT & T<br>A T & T (13982) | 19.61           | 9249788 | 2017-01 584-9430        |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 19.61           | 9249789 | 585-0665 INV FAX        |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 37.31           | 9249790 | 2017-1 585-0706VETELV   |      |
| 1111<br>PERSONNEL                    | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 37.56           | 9249791 | 2017-01                 |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 470.04          | 9249791 | 2017-01                 |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 44.14           | 9249791 | 2017-01                 |      |
| 1713<br>PARKS &<br>REC-LONGFIELD     | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 25.12           | 9249791 | 2017-01                 |      |
| 1714<br>PARKS &<br>REC-POOL/SKATE    | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 21.68           | 9249791 | 2017-01                 |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7320<br>COMMUNICATIONS        | 3/1/17     |              | AT & T<br>A T & T (13982) | 21.53           | 9249791 | 2017-01                 |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name          | Check Date | Check Number | Vendor Name                                                  | Transaction Amt | Inv#    | Transaction Description   | Void |
|-----------------------------------|--------------------------|------------|--------------|--------------------------------------------------------------|-----------------|---------|---------------------------|------|
| 1720<br>PARKS &<br>REC-ADULT/SPCL | 7320<br>COMMUNICATIONS   | 3/1/17     | 120354...    | AT & T<br>A T & T (13982)                                    | 21.68           | 9249791 | 2017-01                   |      |
| 2020<br>AIRPORT - OPERATING       | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 27.24           | 9249791 | 2017-01                   |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 138.32          | 9249792 | 585-4700 CAL/LONG DISTANC |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 27.45           | 9249793 | 585-4977                  |      |
| 2100<br>BUILDING<br>MAINTENANCE   | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 37.31           | 9249795 | 2017-1 589-6436 CTYHL     |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 19.61           | 9249922 | 585-1010 DOJ BREATHALYZER |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 71.68           | 9249973 | 924-5333 LEMOORE LINE     |      |
| 2100<br>BUILDING<br>MAINTENANCE   | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 37.31           | 9252676 | 2017-1 583-8911 CTYHL     |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7320<br>COMMUNICATIONS   | 3/1/17     |              | AT & T<br>A T & T (13982)                                    | 19.61           | 9252677 | 2017-01 5871658           |      |
|                                   |                          |            |              |                                                              | 2,291.31        |         |                           |      |
| 1111<br>PERSONNEL                 | 7496<br>CALPERS SERVICES | 3/1/17     | 120355       | ADMINISTRATIVE SOLUTIONS INC<br>ADMINISTRATIVE SOLUTIONS INC | 1,122.00        | 103563  | 2017-02 ADMIN FEES        |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                      | Transaction Amt | Inv#       | Transaction Description | Void |
|--------------------------------------|--------------------------------------|------------|--------------|------------------------------------------------------------------|-----------------|------------|-------------------------|------|
| 1111<br>PERSONNEL                    | 7496<br>CALPERS SERVICES             | 3/1/17     | 120355...    | ADMINISTRATIVE SOLUTIONS INC<br>ADMINISTRATIVE SOLUTIONS INC     | 4,675.00        | 103563     | 2017-02 MED ADMIN FEE   |      |
|                                      |                                      |            |              |                                                                  | 5,797.00        |            |                         |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     | 120356       | ALERE TOXICOLOGY SERVICES, INC<br>ALERE TOXICOLOGY SERVICES, INC | 41.25           | L098190    | F AVALOS-DOT            |      |
|                                      |                                      |            |              |                                                                  | 41.25           |            |                         |      |
| 2081<br>WATER-OPERATIONS             | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/1/17     | 120357       | ALERT-O-LITE<br>ALERT-O-LITE                                     | 75.68           | 0007894-IN | MESH VESTS              |      |
|                                      |                                      |            |              |                                                                  | 75.68           |            |                         |      |
| 2102<br>BLDG OPER-EQUIP REPL<br>RSRV | 817669<br>TILE PR-CTY OFF,TEEN,COE   | 3/1/17     | 120358       | AMERICAN CERAMIC TILE<br>AMERICAN CERAMIC TILE                   | 55.93           | 12263281   | TILE/COE PRK-TEEN CNTR  |      |
|                                      |                                      |            |              |                                                                  | 55.93           |            |                         |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     | 120359       | AMERICAN INCORPORATED<br>AMERICAN INCORPORATED                   | 4,136.04        | 5318700    | A/C PD SRVR RM REPAIR   |      |
| 2091<br>INTERMODAL-OPERATIN<br>G     | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     |              | AMERICAN INCORPORATED<br>AMERICAN INCORPORATED                   | 467.47          | 7060071    | HEATER IGNITOR REPAIR   |      |
|                                      |                                      |            |              |                                                                  | 4,603.51        |            |                         |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7770<br>TRAINING/TRAVEL/MEETING      | 3/1/17     | 120360       | AMERICAN WATER COLLEGE<br>AMERICAN WATER COLLEGE                 | 349.00          | 16SCD      | WOODS-GRD1-2 EXAM RVW   |      |
|                                      |                                      |            |              |                                                                  | 349.00          |            |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name                          | Check Date | Check Number | Vendor Name                                              | Transaction Amt | Inv#       | Transaction Description | Void |
|-----------------------------------|------------------------------------------|------------|--------------|----------------------------------------------------------|-----------------|------------|-------------------------|------|
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7580<br>RENTS AND LEASES-EQUIP           | 3/1/17     | 120361       | AMERIPRIDE UNIFORM SERVICE<br>AMERIPRIDE UNIFORM SERVICE | 59.29           | 1501824269 | RUGS 02/07/17           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7580<br>RENTS AND LEASES-EQUIP           | 3/1/17     |              | AMERIPRIDE UNIFORM SERVICE<br>AMERIPRIDE UNIFORM SERVICE | 59.29           | 1501834103 | RUGS 02/21/17           |      |
|                                   |                                          |            |              |                                                          | 118.58          |            |                         |      |
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120362       | ANDROS, BENJAMIN M<br>ANDROS, BENJAMIN M                 | 14.13           | REFUND     | UB REFUND               |      |
|                                   |                                          |            |              |                                                          | 14.13           |            |                         |      |
| 1309<br>LIABILITY INSURANCE       | 7333<br>INSUR-LIABILITY DEDUCT           | 3/1/17     | 120363       | APPLEBY & COMPANY INC<br>APPLEBY & COMPANY INC           | 182.85          | 700319     | P PEREZ MED EXPENSE     |      |
|                                   |                                          |            |              |                                                          | 182.85          |            |                         |      |
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120364       | AUDET, LARRY C<br>AUDET, LARRY C                         | 17.52           | REFUND     | UB REFUND               |      |
|                                   |                                          |            |              |                                                          | 17.52           |            |                         |      |
| 1711<br>PARKS & REC-SPORTS        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120365       | B S N SPORTS, INC<br>B S N SPORTS, INC                   | 227.70          | 98714937   | BLANKET PURCHASE ORDER  |      |
|                                   |                                          |            |              |                                                          | 227.70          |            |                         |      |
| 1711<br>PARKS & REC-SPORTS        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120366       | BEYOND MENTION DESIGN LLC<br>BEYOND MENTION DESIGN LLC   | 200.00          | 120914     | SHIRTS/SFTBALL WINNRS   |      |
|                                   |                                          |            |              |                                                          | 200.00          |            |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                              | Transaction Amt | Inv#     | Transaction Description | Void |
|--------------------------------------|------------------------------------------|------------|--------------|--------------------------------------------------------------------------|-----------------|----------|-------------------------|------|
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7305<br>CALL FIREFIGHTERS                | 3/1/17     | 120367       | COREY BLANKENSHIP<br>BLANKENSHIP, COREY                                  | 90.00           |          | 2017-01                 |      |
|                                      |                                          |            |              |                                                                          | 90.00           |          |                         |      |
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120368       | BURGO, NICKOLAS C<br>BURGO, NICKOLAS C                                   | 65.76           | REFUND   | UB REFUND               |      |
|                                      |                                          |            |              |                                                                          | 65.76           |          |                         |      |
| 2183<br>POLICE PROTECTION<br>IMP FEE | 816673<br>POL BLDG MODIF-425 N<br>IRWN   | 3/1/17     | 120369       | C B S DOORS<br>C B S DOORS                                               | 790.40          | 8212     | DOOR/DOWNSTAIRS BACKDOO |      |
| 2183<br>POLICE PROTECTION<br>IMP FEE | 816673<br>POL BLDG MODIF-425 N<br>IRWN   | 3/1/17     |              | C B S DOORS<br>C B S DOORS                                               | 400.00          | 8212     | INSTALL DOOR            |      |
|                                      |                                          |            |              |                                                                          | 1,190.40        |          |                         |      |
| 1309<br>LIABILITY INSURANCE          | 7336<br>INSUR-ARPT & HGRKPR LIAB         | 3/1/17     | 120370       | C S A C EXCESS INSURANCE AUTHORITY<br>C S A C EXCESS INSURANCE AUTHORITY | 1,295.00        | 17401050 | AIRPORT INS 2/15-6/30   |      |
|                                      |                                          |            |              |                                                                          | 1,295.00        |          |                         |      |
| 1412<br>BUILDING INSPECTION          | 7450<br>PUBLICATIONS AND DUES            | 3/1/17     | 120371       | CALIF BUILDING OFFICIALS<br>CALIF BUILDING OFFICIALS                     | 295.00          | 10593    | WEBB 03/17-04/18        |      |
|                                      |                                          |            |              |                                                                          | 295.00          |          |                         |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     | 120372       | CALIF DEPT OF JUSTICE<br>CALIF DEPT OF JUSTICE                           | 32.00           | 217326   | LIVESCAN-CAETANO        |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     |              | CALIF DEPT OF JUSTICE<br>CALIF DEPT OF JUSTICE                           | 49.00           | 217326   | LIVESCAN-CORRIN         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name                  | Check Date | Check Number | Vendor Name                                                               | Transaction Amt | Inv#         | Transaction Description   | Void |
|-----------------------------------|----------------------------------|------------|--------------|---------------------------------------------------------------------------|-----------------|--------------|---------------------------|------|
| 1111<br>PERSONNEL                 | 7495<br>PROF AND SPEC SERVICES   | 3/1/17     | 120372...    | CALIF DEPT OF JUSTICE<br>CALIF DEPT OF JUSTICE                            | 32.00           | 217326       | LIVESCAN-MARTINEZ         |      |
| 1111<br>PERSONNEL                 | 7495<br>PROF AND SPEC SERVICES   | 3/1/17     |              | CALIF DEPT OF JUSTICE<br>CALIF DEPT OF JUSTICE                            | 32.00           | 217326       | LIVESCAN-ORDONEZ          |      |
|                                   |                                  |            |              |                                                                           | 145.00          |              |                           |      |
| 1512-2<br>POLICE-COMMUNICATIONS   | 7770<br>TRAINING/TRAVEL/MEETING  | 3/1/17     | 120373       | CALIF LAW ENFORCEMENT ASSOCIATION<br>CALIF LAW ENFORCEMENT ASSOCIATION    | 40.00           | TR JOHNSON   | REG/FRESNO/03/10          |      |
| 1512-2<br>POLICE-COMMUNICATIONS   | 7770<br>TRAINING/TRAVEL/MEETING  | 3/1/17     |              | CALIF LAW ENFORCEMENT ASSOCIATION<br>CALIF LAW ENFORCEMENT ASSOCIATION    | 40.00           | TR QUANDT    | REG/FRESNO/03/10          |      |
| 1512-2<br>POLICE-COMMUNICATIONS   | 7770<br>TRAINING/TRAVEL/MEETING  | 3/1/17     |              | CALIF LAW ENFORCEMENT ASSOCIATION<br>CALIF LAW ENFORCEMENT ASSOCIATION    | 40.00           | TR ROBINSON1 | REG/FRESNO/03/10          |      |
| 1512-2<br>POLICE-COMMUNICATIONS   | 7770<br>TRAINING/TRAVEL/MEETING  | 3/1/17     |              | CALIF LAW ENFORCEMENT ASSOCIATION<br>CALIF LAW ENFORCEMENT ASSOCIATION    | 40.00           | TR SMITH     | REG/FRESNO/03/10          |      |
| 1512-2<br>POLICE-COMMUNICATIONS   | 7770<br>TRAINING/TRAVEL/MEETING  | 3/1/17     |              | CALIF LAW ENFORCEMENT ASSOCIATION<br>CALIF LAW ENFORCEMENT ASSOCIATION    | 30.00           | TR STINSON7  | REG/FRESNO/03/10          |      |
|                                   |                                  |            |              |                                                                           | 190.00          |              |                           |      |
| 2071<br>WASTEWATER TREATMENT PLNT | 7450<br>PUBLICATIONS AND DUES    | 3/1/17     | 120374       | CALIF STATE WATER RESOURCES CONT BD<br>CALIF STATE WATER RESOURCES CONT E | 170.00          |              | M CASARES GRD 1 CERT      |      |
|                                   |                                  |            |              |                                                                           | 170.00          |              |                           |      |
| 2010<br>PW-ADMINISTRATION & ENGR  | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/1/17     | 120375       | CALIF SURVEYING & DRAFTING SUPPLY<br>CALIF SURVEYING & DRAFTING SUPPLY    | 50.14           | 307360/3     | TAPE MEASURE, 25' KOMELON |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                            | Transaction Amt | Inv#         | Transaction Description   | Void |
|-----------------------------------|-------------------------------------|------------|--------------|------------------------------------------------------------------------|-----------------|--------------|---------------------------|------|
|                                   |                                     |            |              |                                                                        | 50.14           |              |                           |      |
| 1722<br>PARKS & REC-PARKS         | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     | 120376       | CENTRAL VALLEY COMPREHENSIVE CARE<br>CENTRAL VALLEY COMPREHENSIVE CARE | 39.00           |              | D RHEA                    |      |
|                                   |                                     |            |              |                                                                        | 39.00           |              |                           |      |
| 1716<br>PARKS &<br>REC-FACILITIES | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     | 120377       | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 109.95          | 0454929 2/17 | 8155500390454929 ETHERNET |      |
|                                   |                                     |            |              |                                                                        | 109.95          |              |                           |      |
| 2040<br>FLEET MAINTENANCE         | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     | 120378       | COMMERCIAL RADIATOR WORKS INC<br>COMMERCIAL RADIATOR WORKS INC         | 210.00          | 42320        | LABOR REPAIR #293         |      |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     |              | COMMERCIAL RADIATOR WORKS INC<br>COMMERCIAL RADIATOR WORKS INC         | 809.81          | 42320        | PARTS REPAIR #293         |      |
| 2040<br>FLEET MAINTENANCE         | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     |              | COMMERCIAL RADIATOR WORKS INC<br>COMMERCIAL RADIATOR WORKS INC         | 260.00          | 42341        | LABOR-RADIATOR #156       |      |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     |              | COMMERCIAL RADIATOR WORKS INC<br>COMMERCIAL RADIATOR WORKS INC         | 1,524.61        | 42341        | PARTS-RADIATOR #156       |      |
|                                   |                                     |            |              |                                                                        | 2,804.42        |              |                           |      |
| 1111<br>PERSONNEL                 | 7450<br>PUBLICATIONS AND DUES       | 3/1/17     | 120379       | COMPLIANCE POSTER COMPANY<br>COMPLIANCE POSTER COMPANY                 | 302.14          | 573863       | CA-WC POSTERS             |      |
|                                   |                                     |            |              |                                                                        | 302.14          |              |                           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE | 7770<br>TRAINING/TRAVEL/MEETING     | 3/1/17     | 120380       | CONTRA COSTA CO SHERIFF DEPT<br>CONTRA COSTA CO SHERIFF DEPT           | 497.00          | TR JAIME     | REG/CONCORD/04/23-28      |      |



# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                 | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                          | Transaction Amt | Inv#        | Transaction Description | Void |
|-------------------------------------|-------------------------------------|------------|--------------|----------------------------------------------------------------------|-----------------|-------------|-------------------------|------|
| 1511<br>POLICE-SUPPORT<br>SERVICE   | 7770<br>TRAINING/TRAVEL/MEETING     | 3/1/17     | 120380...    | CONTRA COSTA CO SHERIFF DEPT<br><br>CONTRA COSTA CO SHERIFF DEPT     | 467.00          | TR SITTER   | REG/CONCORD/04/23-28    |      |
|                                     |                                     |            |              |                                                                      | 964.00          |             |                         |      |
| 2040<br>FLEET MAINTENANCE           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120381       | COOK'S COMMUNICATIONS CORP<br><br>COOK'S COMMUNICATIONS CORP         | 193.69          | 131790      | FED SIG LGHTHD PD#21    |      |
|                                     |                                     |            |              |                                                                      | 193.69          |             |                         |      |
| 2011<br>PW-STREET<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120382       | CROP PRODUCTION SERVICES INC<br><br>CROP PRODUCTION SERVICES INC     | 1,051.05        | 31983305    | FORFEIT/MAKZE 10 GAL    |      |
|                                     |                                     |            |              |                                                                      | 1,051.05        |             |                         |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE   | 7770<br>TRAINING/TRAVEL/MEETING     | 3/1/17     | 120383       | D PREP, LLC<br><br>D PREP, LLC                                       | 357.00          | TR ESTRADA1 | REG/SAN DIEGO/04/2-5    |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE   | 7770<br>TRAINING/TRAVEL/MEETING     | 3/1/17     |              | D PREP, LLC<br><br>D PREP, LLC                                       | 357.00          | TR JIMENEZ2 | REG/SAN DIEGO/4/2-5     |      |
|                                     |                                     |            |              |                                                                      | 714.00          |             |                         |      |
| 1411<br>PLANNING                    | 7460<br>DUPLICATING EXPENSE         | 3/1/17     | 120384       | DATAFLOW BUSINESS SYSTEMS, INC<br><br>DATAFLOW BUSINESS SYSTEMS, INC | 36.10           | 204186      | TASKALFA 1/10-2-9/17    |      |
| 1412<br>BUILDING INSPECTION         | 7460<br>DUPLICATING EXPENSE         | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br><br>DATAFLOW BUSINESS SYSTEMS, INC | 36.11           | 204186      | TASKALFA 1/10-2-9/17    |      |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7460<br>DUPLICATING EXPENSE         | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br><br>DATAFLOW BUSINESS SYSTEMS, INC | 36.11           | 204186      | TASKALFA 1/10-2-9/17    |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                 | Acct # and Name             | Check Date | Check Number | Vendor Name                                                      | Transaction Amt | Inv#   | Transaction Description   | Void |
|-------------------------------------|-----------------------------|------------|--------------|------------------------------------------------------------------|-----------------|--------|---------------------------|------|
| 1411<br>PLANNING                    | 7460<br>DUPLICATING EXPENSE | 3/1/17     | 120384...    | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 44.22           | 204364 | TASKALFA 1/10-2/09        |      |
| 1412<br>BUILDING INSPECTION         | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 44.21           | 204364 | TASKALFA 1/10-2/09        |      |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 44.21           | 204364 | TASKALFA 1/10-2/09        |      |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 34.04           | 204489 | M2535 IDN COPIER SERVICE  |      |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 135.85          | 204490 | TASKALFA 5551CI COPIER SE |      |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 87.61           | 204491 | TASKALFA 2551CI COPIER SE |      |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 53.73           | 204492 | TASKALFA 6501I COPIER SER |      |
| 1411<br>PLANNING                    | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 36.10           | 204574 | TASKALFA 2/10-3/9/17      |      |
| 1412<br>BUILDING INSPECTION         | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 36.11           | 204574 | TASKALFA 2/10-3/9/17      |      |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7460<br>DUPLICATING EXPENSE | 3/1/17     |              | DATAFLOW BUSINESS SYSTEMS, INC<br>DATAFLOW BUSINESS SYSTEMS, INC | 36.11           | 204574 | TASKALFA 2/10-3/9/17      |      |
|                                     |                             |            |              |                                                                  | 660.51          |        |                           |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                          | Check Date | Check Number | Vendor Name                                | Transaction Amt | Inv#         | Transaction Description | Void |
|------------------------------------|------------------------------------------|------------|--------------|--------------------------------------------|-----------------|--------------|-------------------------|------|
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7770<br>TRAINING/TRAVEL/MEETING          | 3/1/17     | 120385       | JEFFREY DAVIS<br><br>DAVIS, JEFFREY        | 73.80           | EXP 02/10    | EXP/FRESNO/02/10        |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7770<br>TRAINING/TRAVEL/MEETING          | 3/1/17     |              | JEFFREY DAVIS<br><br>DAVIS, JEFFREY        | 184.33          | EXP 02/21-23 | EXP/EL PASO/02/21-23    |      |
|                                    |                                          |            |              |                                            | 258.13          |              |                         |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     | 120386       | DIRECTV LLC<br><br>DIRECTV LLC             | 61.49           | 30698109508  | 022650924 BLNKT PO      |      |
|                                    |                                          |            |              |                                            | 61.49           |              |                         |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV  | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     | 120387       | DIRECTV LLC<br><br>DIRECTV LLC             | 47.49           | 30707437516  | 014877658 BLNKT PO      |      |
|                                    |                                          |            |              |                                            | 47.49           |              |                         |      |
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120388       | DOSSIN, MATTHEW J<br><br>DOSSIN, MATTHEW J | 81.56           | REFUND       | UB REFUND               |      |
|                                    |                                          |            |              |                                            | 81.56           |              |                         |      |
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120389       | DVP, LP<br><br>DVP, LP                     | 38.57           | REFUND       | UB REFUND               |      |
|                                    |                                          |            |              |                                            | 38.57           |              |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7770<br>TRAINING/TRAVEL/MEETING          | 3/1/17     | 120390       | CHRISTOPHER EKK<br><br>EKK, CHRISTOPHER    | 96.00           | TR EKK 4     | ADV/BREA/03/06-07       |      |
|                                    |                                          |            |              |                                            | 96.00           |              |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                      | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                          | Transaction Amt | Inv#        | Transaction Description | Void |
|------------------------------------------|------------------------------------------|------------|--------------|----------------------------------------------------------------------|-----------------|-------------|-------------------------|------|
| 1719<br>PARKS & REC-YOUTH<br>SERV        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120391       | F T G FINE EMBROIDERY & DESIGN<br><br>F T G FINE EMBROIDERY & DESIGN | 735.30          | 2582        | BLANKET PURCHASE ORDER  |      |
|                                          |                                          |            |              |                                                                      | 735.30          |             |                         |      |
| 1315<br>COMPUTER<br>MAINTENANCE          | 7430<br>COMPUTER MAINTENANCE             | 3/1/17     | 120392       | FEDERAL EXPRESS 1119-4936-0<br><br>FEDERAL EXPRESS                   | 81.02           | 5-711-32981 | DATALUX 01/19/17        |      |
| 1450-016<br>CDBG ENTITLEMENT<br>2016/17  | 7531<br>ADMINISTRATIVE EXPENSES          | 3/1/17     |              | FEDERAL EXPRESS 1119-4936-0<br><br>FEDERAL EXPRESS                   | 25.20           | 5-711-32981 | ERP VALENCIA/GUERRERO   |      |
|                                          |                                          |            |              |                                                                      | 106.22          |             |                         |      |
| 1450-015<br>CDBG ENTITLEMENT<br>2015/16  | 816675<br>FTHB-16 ENTLMT                 | 3/1/17     | 120393       | FIRST AMERICAN TITLE COMPANY<br><br>FIRST AMERICAN TITLE COMPANY     | 75,000.00       | CHAVEZ      | GMS 4990 509 TERRACE    |      |
|                                          |                                          |            |              |                                                                      | 75,000.00       |             |                         |      |
| 251<br>LAD 94-3 T696 QUAIL<br>RUN        | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120394       | GAMETIME, INC<br><br>GAMETIME, INC                                   | 204.11          | PJI-0054888 | TIRE/PUNCH RING FRME    |      |
| 1722<br>PARKS & REC-PARKS                | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     |              | GAMETIME, INC<br><br>GAMETIME, INC                                   | 909.69          | PJI-0054890 | PLAY EQUIP-LACEY PRK    |      |
|                                          |                                          |            |              |                                                                      | 1,113.80        |             |                         |      |
| 390<br>WATER-OPERATIONS                  | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120395       | GARCIA, JENNIFER & FERNANDO<br><br>GARCIA, JENNIFER & FERNANDO       | 12.53           | REFUND      | UB REFUND               |      |
|                                          |                                          |            |              |                                                                      | 12.53           |             |                         |      |
| 1460-001<br>HOME REVOLVING<br>REUSE FUND | 7531<br>ADMINISTRATIVE EXPENSES          | 3/1/17     | 120396       | GOLDEN STATE OVERNIGHT<br><br>GOLDEN STATE OVERNIGHT                 | 7.90            | 3278190     | 2017 HUD GRANT APPL     |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                    | Transaction Amt | Inv#         | Transaction Description | Void |
|------------------------------------|--------------------------------------|------------|--------------|----------------------------------------------------------------|-----------------|--------------|-------------------------|------|
| 7.90                               |                                      |            |              |                                                                |                 |              |                         |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV  | 5018-202<br>CA-YOUTH ACTIVITIES      | 3/1/17     | 120397       | SONYA GOMEZ<br><b>GOMEZ, SONYA</b>                             | 70.00           | 2002793      | REFUND 2009 PRK PRGM    |      |
| 70.00                              |                                      |            |              |                                                                |                 |              |                         |      |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING      | 3/1/17     | 120398       | MARISSA GONZALES<br><b>GONZALES, MARISSA</b>                   | 128.00          | TR GONZALES7 | ADV/ANAHEIM/03/08-10    |      |
| 128.00                             |                                      |            |              |                                                                |                 |              |                         |      |
| 1722<br>PARKS & REC-PARKS          | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     | 120399       | PAUL ENCINIAS DBA<br><b>GOPHER GRABBERS LLC</b>                | 300.00          | 3248         | RODENT ABATE/FREEDOM    |      |
| 300.00                             |                                      |            |              |                                                                |                 |              |                         |      |
| 2081<br>WATER-OPERATIONS           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/1/17     | 120400       | FERGUSON ENTERPRISES INC 1423 DBA<br><b>GROENIGER &amp; CO</b> | 68.67           | 1245112      | COUPLING/REMOVAL TOOL   |      |
| 68.67                              |                                      |            |              |                                                                |                 |              |                         |      |
| 1711<br>PARKS & REC-SPORTS         | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     | 120401       | CALVIN HAKKER<br><b>HAKKER, CALVIN</b>                         | 184.00          |              | PREP 02/21-22           |      |
| 184.00                             |                                      |            |              |                                                                |                 |              |                         |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-070<br>DISAB ACCES-BL-SB1186    | 3/1/17     | 120402       | HANFORD AT HOME DIALYSIS<br><b>HANFORD AT HOME DIALYSIS</b>    | 22.50           |              | LICENSE REFUND          |      |
| 22.50                              |                                      |            |              |                                                                |                 |              |                         |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-070<br>DISAB ACCES-BL-SB1186    | 3/1/17     | 120403       | HANFORD DIALYSIS<br><b>HANFORD DIALYSIS</b>                    | 117.25          |              | LICENSE REFUND          |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                    | Transaction Amt | Inv#  | Transaction Description   | Void |
|-----------------------------------|-------------------------------------|------------|--------------|----------------------------------------------------------------|-----------------|-------|---------------------------|------|
|                                   |                                     |            |              |                                                                | 117.25          |       |                           |      |
| 2091<br>INTERMODAL-OPERATING      | 7550<br>OTHER CONTRACTUAL SERVICE   | 3/1/17     | 120404       | BERNADETTE THOMPSON DBA<br><b>HANFORD JANITORIAL SERVICE</b>   | 370.00          |       | 2017-02 AMTRAK            |      |
| 2131<br>COURTHOUSE SQUARE-OPERTNG | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     |              | BERNADETTE THOMPSON DBA<br><b>HANFORD JANITORIAL SERVICE</b>   | 400.00          |       | 2017-02 CRTHSE            |      |
|                                   |                                     |            |              |                                                                | 770.00          |       |                           |      |
| 1110<br>CITY MANAGER-CITY CLERK   | 7560<br>ADVERTISING & PUBLIC REL    | 3/1/17     | 120405       | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 93.05           | 67441 | BLANKET PURCHASE ORDER    |      |
| 1722<br>PARKS & REC-PARKS         | 7450<br>PUBLICATIONS AND DUES       | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 191.57          | 67641 | BMX PUBLIC NOTICE         |      |
| 1411<br>PLANNING                  | 7560<br>ADVERTISING & PUBLIC REL    | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 115.85          | 67659 | BLANKET PURCHASE ORDER    |      |
| 2104<br>ACCUM CAPITAL OUTLAY      | 814644<br>SIXTH/DOUTY PKNG LOT RENO | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 303.35          | 67701 | 6TH ST PRKG LOT IMPRV PRJ |      |
| 1411<br>PLANNING                  | 7560<br>ADVERTISING & PUBLIC REL    | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 176.85          | 67702 | BLANKET PURCHASE ORDER    |      |
| 1411<br>PLANNING                  | 7560<br>ADVERTISING & PUBLIC REL    | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 129.05          | 67848 | BLANKET PURCHASE ORDER    |      |
| 2040<br>FLEET MAINTENANCE         | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b> | 278.51          | 67976 | SWEEPER BID NOTICE        |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                        | Check Date | Check Number | Vendor Name                                                       | Transaction Amt | Inv#   | Transaction Description   | Void |
|------------------------------------|----------------------------------------|------------|--------------|-------------------------------------------------------------------|-----------------|--------|---------------------------|------|
| 2104<br>ACCUM CAPITAL<br>OUTLAY    | 817604<br>BASTILLE BLDG<br>RENOVATIONS | 3/1/17     | 120405...    | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b>    | 303.35          | 67992  | NOTICE 2ND PUB-BASTILLE R |      |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7560<br>ADVERTISING & PUBLIC REL       | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b>    | 100.25          | 68161  | BLANKET PURCHASE ORDER    |      |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7560<br>ADVERTISING & PUBLIC REL       | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b>    | 100.25          | 68163  | BLANKET PURCHASE ORDER    |      |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7560<br>ADVERTISING & PUBLIC REL       | 3/1/17     |              | HANFORD SENTINEL 234-60007669<br><b>HANFORD SENTINEL LEGAL</b>    | 123.05          | 68164  | BLANKET PURCHASE ORDER    |      |
|                                    |                                        |            |              |                                                                   | 1,915.13        |        |                           |      |
| 2040<br>FLEET MAINTENANCE          | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     | 120406       | C & J TOWING DBA<br><b>HANFORD TOWING SERVICE</b>                 | 35.00           | 12497  | TOW PD UNIT #12           |      |
| 2040<br>FLEET MAINTENANCE          | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | C & J TOWING DBA<br><b>HANFORD TOWING SERVICE</b>                 | 35.00           | 12498  | TOW PD UNIT #13           |      |
|                                    |                                        |            |              |                                                                   | 70.00           |        |                           |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-070<br>DISAB ACCES-BL-SB1186      | 3/1/17     | 120407       | ICARE OF HANFORD<br><b>ICARE OF HANFORD</b>                       | 37.50           |        | LICENSE REFUND            |      |
|                                    |                                        |            |              |                                                                   | 37.50           |        |                           |      |
| 2031<br>REFUSE                     | 7412<br>EQUIPMENT MAINTENANCE          | 3/1/17     | 120408       | INDUSTRIAL CASTER & WHEEL<br><b>INDUSTRIAL CASTER &amp; WHEEL</b> | 1,998.07        | 532570 | CASTERS (16PB06201-S)     |      |
|                                    |                                        |            |              |                                                                   | 1,998.07        |        |                           |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name          | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                          | Transaction Amt | Inv#       | Transaction Description | Void |
|------------------------------|--------------------------------------|------------|--------------|----------------------------------------------------------------------|-----------------|------------|-------------------------|------|
| 2040<br>FLEET MAINTENANCE    | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/1/17     | 120409       | INTER STATE OIL COMPANY<br><br>INTER STATE OIL COMPANY               | (18,835.10)     | D24934C-IN | FUEL-BLANKET PO         |      |
| 2040<br>FLEET MAINTENANCE    | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/1/17     |              | INTER STATE OIL COMPANY<br><br>INTER STATE OIL COMPANY               | 16,680.20       | D24934R-IN | FUEL-BLANKET PO         |      |
| 2040<br>FLEET MAINTENANCE    | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/1/17     |              | INTER STATE OIL COMPANY<br><br>INTER STATE OIL COMPANY               | 18,835.10       | D424934-IN | FUEL-BLANKET PO         |      |
|                              |                                      |            |              |                                                                      | 16,680.20       |            |                         |      |
| 1611<br>FIRE-FIRE PREVENTION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     | 120410       | INTERWEST CONSULTING GROUP INC<br><br>INTERWEST CONSULTING GROUP INC | 2,010.00        | 29242      | FR16-0361 COSTCO        |      |
| 1611<br>FIRE-FIRE PREVENTION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | INTERWEST CONSULTING GROUP INC<br><br>INTERWEST CONSULTING GROUP INC | 180.00          | 29979      | FR17-0107 VALLEY ENDO   |      |
| 1611<br>FIRE-FIRE PREVENTION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | INTERWEST CONSULTING GROUP INC<br><br>INTERWEST CONSULTING GROUP INC | 300.00          | 31735      | FR17-0175 HFD MRKT PL   |      |
| 1611<br>FIRE-FIRE PREVENTION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | INTERWEST CONSULTING GROUP INC<br><br>INTERWEST CONSULTING GROUP INC | 510.00          | 31755      | FR17-0220 FAM HEALTH    |      |
| 1611<br>FIRE-FIRE PREVENTION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | INTERWEST CONSULTING GROUP INC<br><br>INTERWEST CONSULTING GROUP INC | 420.00          | 31779      | FR17-0106 CHLDRNS PL    |      |
| 1412<br>BUILDING INSPECTION  | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | INTERWEST CONSULTING GROUP INC<br><br>INTERWEST CONSULTING GROUP INC | 810.00          | 31887      | PLN REVIEW FY17-1067    |      |
|                              |                                      |            |              |                                                                      | 4,230.00        |            |                         |      |



# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                         | Transaction Amt | Inv#    | Transaction Description | Void |
|--------------------------------------|------------------------------------------|------------|--------------|---------------------------------------------------------------------|-----------------|---------|-------------------------|------|
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120411       | J A MOMANEY SERVICES INC DBA<br><b>J A M SERVICES INC</b>           | 96.53           | 90912   | PED SIGNS 5X7           |      |
| 2031<br>REFUSE                       | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     |              | J A MOMANEY SERVICES INC DBA<br><b>J A M SERVICES INC</b>           | 120.12          | 90939   | BALLS, GREEN 12"        |      |
|                                      |                                          |            |              |                                                                     | 216.65          |         |                         |      |
| 1412<br>BUILDING INSPECTION          | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     | 120412       | JASON ADISON SMITH CONSULTING DBA<br><b>J A S PACIFIC</b>           | 9,540.00        | BI12434 | 2017-01 BILL NIX        |      |
|                                      |                                          |            |              |                                                                     | 9,540.00        |         |                         |      |
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120413       | JIMENEZ TACKETT, CLARITA<br><b>JIMENEZ TACKETT, CLARITA</b>         | 546.98          | REFUND  | UB REFUND               |      |
|                                      |                                          |            |              |                                                                     | 546.98          |         |                         |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE     | 3/1/17     | 120414       | JORGENSEN CO INC<br><b>JORGENSEN CO INC</b>                         | 181.50          | 5645008 | SEMI ANNL RANGE H00D    |      |
|                                      |                                          |            |              |                                                                     | 181.50          |         |                         |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST   | 3001-1<br>REC-AUDITORIUM DEP<br>TRUST    | 3/1/17     | 120415       | KINGS CO OFFICE OF EDUCATION<br><b>KINGS CO OFFICE OF EDUCATION</b> | 250.00          | 2002790 | REFUND CIVIC DEP 8498   |      |
|                                      |                                          |            |              |                                                                     | 250.00          |         |                         |      |
| 1451<br>CITY HOUSING LOAN<br>PROGRAM | 7945-008<br>FORECLOSED PROPERTY<br>EXP   | 3/1/17     | 120416       | KINGS CO TAX COLLECTOR<br><b>KINGS CO TAX COLLECTOR</b>             | 637.09          | CARLOS  | GMS6012 16-17 PROP TX   |      |
| 1451<br>CITY HOUSING LOAN<br>PROGRAM | 7945-008<br>FORECLOSED PROPERTY<br>EXP   | 3/1/17     |              | KINGS CO TAX COLLECTOR<br><b>KINGS CO TAX COLLECTOR</b>             | 1,645.77        | CARLOS  | GMS6012RED14-15,15-16   |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                        | Check Date | Check Number | Vendor Name                                                                  | Transaction Amt | Inv#  | Transaction Description | Void |
|--------------------------------------|----------------------------------------|------------|--------------|------------------------------------------------------------------------------|-----------------|-------|-------------------------|------|
| 1451<br>CITY HOUSING LOAN<br>PROGRAM | 7945-008<br>FORECLOSED PROPERTY<br>EXP | 3/1/17     | 120416...    | KINGS CO TAX COLLECTOR<br><br>KINGS CO TAX COLLECTOR                         | 16,244.64       | SAIZ  | GMS6176 TAX DEFLT       |      |
|                                      |                                        |            |              |                                                                              | 18,527.50       |       |                         |      |
| 1710<br>PARKS & REC-ADMIN            | 7770<br>TRAINING/TRAVEL/MEETING        | 3/1/17     | 120417       | BRANDON K AINSWORTH DBA<br><br>KINGS CO TROPHY & ENGRAVING                   | 51.48           | 0136  | PLAQUE/LEAH FORTE       |      |
|                                      |                                        |            |              |                                                                              | 51.48           |       |                         |      |
| 1513<br>POLICE-OPERATIONS            | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     | 120418       | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 77.00           | 22153 | MEDEIROS/PHYSICAL       |      |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 65.00           | 22153 | BLACKBURN/PHYSICAL      |      |
| 2031<br>REFUSE                       | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 65.00           | 22153 | RODRIGUEZ/PHYSICAL      |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 25.00           | 23022 | AMESCUA/DRUG SCREEN     |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 52.00           | 23022 | BETANCOURT/TB-DRUG      |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 52.00           | 23022 | DILLON/TB-DRUG SCREEN   |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br><br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 52.00           | 23022 | DURAN/TB-DRUG SCREEN    |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name         | Acct # and Name                | Check Date | Check Number | Vendor Name                                                              | Transaction Amt | Inv#  | Transaction Description | Void |
|-----------------------------|--------------------------------|------------|--------------|--------------------------------------------------------------------------|-----------------|-------|-------------------------|------|
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     | 120418...    | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 27.00           | 23022 | GAINES/TB TEST          |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 52.00           | 23022 | HOLMAN/TB-DRUG SCREEN   |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 52.00           | 23022 | MCFALL/TB-DRUG SCREEN   |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 27.00           | 23022 | MIRANDA/TB TEST         |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 27.00           | 23022 | PERREIRA/TB 11/16       |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 27.00           | 23022 | PERREIRA/TB 11/29       |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 25.00           | 23022 | PUERNER/DRUG SCREEN     |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 25.00           | 23022 | REYES/DRUG SCREEN       |      |
| 1111<br>PERSONNEL           | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 45.00           | 23022 | SILVEIRA/DRUG-BREATH    |      |
| 1412<br>BUILDING INSPECTION | 7495<br>PROF AND SPEC SERVICES | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 25.00           | 23022 | BARRERA/DRUG SCREEN     |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                       | Check Date | Check Number | Vendor Name                                                              | Transaction Amt | Inv#  | Transaction Description | Void |
|--------------------------------------|---------------------------------------|------------|--------------|--------------------------------------------------------------------------|-----------------|-------|-------------------------|------|
| 2011<br>PW-STREET<br>MAINTENANCE     | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     | 120418...    | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 65.00           | 23022 | LAIR/PHYSICAL           |      |
| 2031<br>REFUSE                       | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 77.00           | 23022 | ORTIZ/PHYSICAL          |      |
| 2040<br>FLEET MAINTENANCE            | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 65.00           | 23022 | FAGUNDES/PHYSICAL       |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 60.00           | 23022 | ANDRADE/HEP B           |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 65.00           | 23022 | ANDRADE/PHYSICAL        |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 60.00           | 23022 | KELLY/ HEP B            |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 60.00           | 23022 | VALDEZ/HEP B            |      |
| 2081<br>WATER-OPERATIONS             | 7495<br>PROF AND SPEC SERVICES        | 3/1/17     |              | KINGS INDUSTRIAL OCCUP MEDICAL CTR<br>KINGS INDUSTRIAL OCCUP MEDICAL CTR | 65.00           | 23022 | GALLEGOS/PHYSICAL       |      |
|                                      |                                       |            |              |                                                                          | 1,237.00        |       |                         |      |
| 3950<br>PROP 84-GRANT                | 814664<br>CONSOLIDATN-3 WTR<br>SYSTMS | 3/1/17     | 120419       | OFELIA CHAPA PEREZ DBA<br>LABOR CONSULTANTS OF CALIFORNIA                | 630.00          | 1467  | LABOR COMPLIANCE PRG    |      |
|                                      |                                       |            |              |                                                                          | 630.00          |       |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                        | Check Date | Check Number | Vendor Name                                                | Transaction Amt | Inv#       | Transaction Description   | Void |
|------------------------------------|----------------------------------------|------------|--------------|------------------------------------------------------------|-----------------|------------|---------------------------|------|
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 817050<br>15 HMLND SEC GRNT-COM<br>EQ  | 3/1/17     | 120420       | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 877.25          | 40647      | MLK TOWER ENG CALCS       |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 817050<br>15 HMLND SEC GRNT-COM<br>EQ  | 3/1/17     |              | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 370.25          | 40648      | WA TOWER ENG CALCS        |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 817050<br>15 HMLND SEC GRNT-COM<br>EQ  | 3/1/17     |              | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 936.83          | 40743      | MLK TOWER ENG CALCS       |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 817050<br>15 HMLND SEC GRNT-COM<br>EQ  | 3/1/17     |              | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 598.83          | 40744      | WA TOWER ENG CALCS        |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 817050<br>15 HMLND SEC GRNT-COM<br>EQ  | 3/1/17     |              | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 399.11          | 40816      | MLK TOWER ENG CALCS       |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 817050<br>15 HMLND SEC GRNT-COM<br>EQ  | 3/1/17     |              | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 1,012.14        | 40817      | WA TOWER ENG CALCS        |      |
| 2104<br>ACCUM CAPITAL<br>OUTLAY    | 817604<br>BASTILLE BLDG<br>RENOVATIONS | 3/1/17     |              | LANE ENGINEERS, INC<br><br>LANE ENGINEERS, INC             | 82.00           | 40897      | 2017-01 PROF SVC          |      |
|                                    |                                        |            |              |                                                            | 4,276.41        |            |                           |      |
| 2040<br>FLEET MAINTENANCE          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/1/17     | 120421       | LAWSON PRODUCTS, INC<br><br>LAWSON PRODUCTS, INC           | 927.82          | 9304709984 | BOLTS, NUTS & WASHERS (QU |      |
|                                    |                                        |            |              |                                                            | 927.82          |            |                           |      |
| 2100<br>BUILDING<br>MAINTENANCE    | 7550<br>OTHER CONTRACTUAL<br>SERVICE   | 3/1/17     | 120422       | MATSON ALARM COMPANY, INC<br><br>MATSON ALARM COMPANY, INC | 110.00          | 249100     | FIRE ALARM TEST/CIVIC     |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                 | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                | Transaction Amt | Inv#     | Transaction Description | Void |
|-------------------------------------|--------------------------------------|------------|--------------|------------------------------------------------------------|-----------------|----------|-------------------------|------|
| 2100<br>BUILDING<br>MAINTENANCE     | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     | 120422...    | MATSON ALARM COMPANY, INC<br><br>MATSON ALARM COMPANY, INC | 141.61          | 252619   | SVC CALL VETS/SR BLDG   |      |
|                                     |                                      |            |              |                                                            | 251.61          |          |                         |      |
| 520<br>TRAFFIC SAFETY FUND          | 4305-001<br>PARKING FINES-HANFORD    | 3/1/17     | 120423       | JERRY MC DANIEL<br><br>MC DANIEL, JERRY                    | 280.00          | REFUND   | 10004008 PARKING RFD    |      |
|                                     |                                      |            |              |                                                            | 280.00          |          |                         |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL   | 5017-703<br>TR-DANCES                | 3/1/17     | 120424       | GEORGE MEDINA<br><br>MEDINA, GEORGE                        | 15.00           | 2002785  | REFUND MELCO 02/11      |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL   | 5017-703<br>TR-DANCES                | 3/1/17     |              | GEORGE MEDINA<br><br>MEDINA, GEORGE                        | 15.00           | 2002786  | REFUND MELCO 02/11      |      |
|                                     |                                      |            |              |                                                            | 30.00           |          |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION  | 7305<br>CALL FIREFIGHTERS            | 3/1/17     | 120425       | ADAM VICTOR MEDRANO<br><br>MEDRANO, ADAM VICTOR            | 90.00           |          | 2017-01                 |      |
|                                     |                                      |            |              |                                                            | 90.00           |          |                         |      |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     | 120426       | MICHAEL SUTHERLAND & ASSN<br><br>MICHAEL SUTHERLAND & ASSN | 195.00          | 152559-3 | TRACT 911 FINAL REVW    |      |
|                                     |                                      |            |              |                                                            | 195.00          |          |                         |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL   | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     | 120427       | JAMES CHARLES MCCOY DBA<br><br>MID VALLEY ENFORCEMENT      | 200.00          | 1335     | 2 OFCR/MELCO 2/11/17    |      |
|                                     |                                      |            |              |                                                            | 200.00          |          |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                              | Transaction Amt | Inv#       | Transaction Description   | Void |
|--------------------------------------|-------------------------------------|------------|--------------|--------------------------------------------------------------------------|-----------------|------------|---------------------------|------|
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120428       | MUNICIPAL EMERGENCY SERVICES INC<br><br>MUNICIPAL EMERGENCY SERVICES INC | 760.89          | IN1088153  | SCBA SUPPLIES             |      |
|                                      |                                     |            |              |                                                                          | 760.89          |            |                           |      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120429       | MUNICIPAL MAINTENANCE EQUIPMENT<br><br>MUNICIPAL MAINTENANCE EQUIPMENT   | 238.82          | 0116554-IN | MIRROR/BLOWER PD383       |      |
|                                      |                                     |            |              |                                                                          | 238.82          |            |                           |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120430       | NEWEGG BUSINESS INC<br><br>NEWEGG BUSINESS INC                           | 2.99            | 1300151575 | ESTIMATED SHIPPING/HANDLI |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     |              | NEWEGG BUSINESS INC<br><br>NEWEGG BUSINESS INC                           | 91.15           | 1300151575 | MEDIA DEVICE-CHROMEbit-BO |      |
|                                      |                                     |            |              |                                                                          | 94.14           |            |                           |      |
| 2020<br>AIRPORT - OPERATING          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120431       | NICK CHAMPI ENTERPRISES INC<br><br>NICK CHAMPI ENTERPRISES INC           | 219.00          | 18927      | AIRPORT GATE SVC          |      |
|                                      |                                     |            |              |                                                                          | 219.00          |            |                           |      |
| 1111<br>PERSONNEL                    | 7455<br>POSTAGE AND FREIGHT         | 3/1/17     | 120432       | EXPRESS MESSENGER SYSTEMS DBA<br><br>ON TRAC                             | 16.05           | 8527693    | GLOBAL CTI                |      |
|                                      |                                     |            |              |                                                                          | 16.05           |            |                           |      |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7780<br>UTILITIES-ELECTRICITY       | 3/1/17     | 120433       | P G & E<br><br>P G & E                                                   | 220.38          |            | 2017-01 6899346425-1      |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7780<br>UTILITIES-ELECTRICITY       | 3/1/17     |              | P G & E<br><br>P G & E                                                   | 231.59          |            | 2017-01 6359810294-3      |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                     | Check Date | Check Number | Vendor Name                                                                     | Transaction Amt | Inv#      | Transaction Description | Void |
|--------------------------------------|-------------------------------------|------------|--------------|---------------------------------------------------------------------------------|-----------------|-----------|-------------------------|------|
|                                      |                                     |            |              |                                                                                 | 451.97          |           |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7305<br>CALL FIREFIGHTERS           | 3/1/17     | 120434       | CONNOR PADEN<br><b>PADEN, CONNOR</b>                                            | 90.00           |           | 2017-01                 |      |
|                                      |                                     |            |              |                                                                                 | 90.00           |           |                         |      |
| 1484<br>RDA SUCCR AGENCY<br>ADMIN FD | 7518<br>SPECIAL LEGAL SERVICES      | 3/1/17     | 120435       | PELTZER & RICHARDSON LAW CORP<br><b>PELTZER &amp; RICHARDSON LAW CORP</b>       | 962.50          | 4172      | OVERSIGHT BOARD MEET    |      |
|                                      |                                     |            |              |                                                                                 | 962.50          |           |                         |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     | 120436       | PERSONNEL SOLUTIONS UNLIMITED, LLC<br><b>PERSONNEL SOLUTIONS UNLIMITED, LLC</b> | 829.50          | 40849     | DAVIS 1/22-28           |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     |              | PERSONNEL SOLUTIONS UNLIMITED, LLC<br><b>PERSONNEL SOLUTIONS UNLIMITED, LLC</b> | 840.00          | 40887     | H DAVIS 01/29-02/04     |      |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     |              | PERSONNEL SOLUTIONS UNLIMITED, LLC<br><b>PERSONNEL SOLUTIONS UNLIMITED, LLC</b> | 840.00          | 40925     | H DAVIS 02/05-02/11     |      |
|                                      |                                     |            |              |                                                                                 | 2,509.50        |           |                         |      |
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     | 120437       | PETERS ENGINEERING GROUP<br><b>PETERS ENGINEERING GROUP INC</b>                 | 2,500.00        | 8574      | TRFFC ANALYS 11TH & GR  |      |
|                                      |                                     |            |              |                                                                                 | 2,500.00        |           |                         |      |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120438       | PRESORT CENTER OF FRESNO, LLC<br><b>PRESORT CENTER OF FRESNO, LLC</b>           | 218.79          | 410032133 | 5000 #10 BLU WNDW ENV   |      |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7455<br>POSTAGE AND FREIGHT         | 3/1/17     |              | PRESORT CENTER OF FRESNO, LLC<br><b>PRESORT CENTER OF FRESNO, LLC</b>           | 7.00            | 410032151 | 02-06-02/10/17          |      |



# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                        | Check Date | Check Number | Vendor Name                                                                 | Transaction Amt | Inv#      | Transaction Description | Void |
|------------------------------------|----------------------------------------|------------|--------------|-----------------------------------------------------------------------------|-----------------|-----------|-------------------------|------|
| 1210<br>FINANCE-UTILITY<br>BILLING | 7455<br>POSTAGE AND FREIGHT            | 3/1/17     | 120438...    | PRESORT CENTER OF FRESNO, LLC<br><br>PRESORT CENTER OF FRESNO, LLC          | 8.26            | 410032287 | 02/13-02/17/17          |      |
|                                    |                                        |            |              |                                                                             | 234.05          |           |                         |      |
| 3950<br>PROP 84-GRANT              | 814664<br>CONSOLIDATN-3 WTR<br>SYSTEMS | 3/1/17     | 120439       | PROVOST & PRITCHARD CONSULTING GRP<br><br>PROVOST & PRITCHARD CONSULTING GR | 180.00          | 61592     | 2017-01 CONST ADMIN     |      |
|                                    |                                        |            |              |                                                                             | 180.00          |           |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7305<br>CALL FIREFIGHTERS              | 3/1/17     | 120440       | JOSHUA M PUERNER<br><br>PUERNER, JOSHUA M                                   | 60.00           |           | 2017-01                 |      |
|                                    |                                        |            |              |                                                                             | 60.00           |           |                         |      |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     | 120441       | QUALITY CODE PUBLISHING LLC<br><br>QUALITY CODE PUBLISHING LLC              | 977.94          | 2017-51   | SUPPLEMENT SVC HMC      |      |
|                                    |                                        |            |              |                                                                             | 977.94          |           |                         |      |
| 1111<br>PERSONNEL                  | 7495<br>PROF AND SPEC SERVICES         | 3/1/17     | 120442       | ROBERT HALF INTERNATIONAL INC DBA<br><br>R H ACCOUNTEMP                     | 709.34          | 47759552  | J MARR 02/13-02/27      |      |
|                                    |                                        |            |              |                                                                             | 709.34          |           |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7305<br>CALL FIREFIGHTERS              | 3/1/17     | 120443       | CRISTIAN RAMOS<br><br>RAMOS, CRISTIAN                                       | 60.00           |           | 2017-01                 |      |
|                                    |                                        |            |              |                                                                             | 60.00           |           |                         |      |
| 1310<br>WORKERS'<br>COMPENSATION   | 7490<br>CONTRACTED LEGAL<br>SERVICES   | 3/1/17     | 120444       | RENNE SLOAN HOLTZMAN SAKAI LLC<br><br>RENNE SLOAN HOLTZMAN SAKAI LLC        | 510.00          | 32834     | CARVE OUT AGREEMENT     |      |
|                                    |                                        |            |              |                                                                             | 510.00          |           |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                     | Check Date | Check Number | Vendor Name                                             | Transaction Amt | Inv#      | Transaction Description | Void |
|------------------------------------|-------------------------------------|------------|--------------|---------------------------------------------------------|-----------------|-----------|-------------------------|------|
| 260<br>LAD 01-4 T769 SILVER<br>OAK | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120445       | RICHARD K GONZALES DBA<br><b>RICHARD'S TREE SERVICE</b> | 8,500.00        | 1205      | TREE REMOVAL (58)       |      |
|                                    |                                     |            |              |                                                         | 8,500.00        |           |                         |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7770<br>TRAINING/TRAVEL/MEETING     | 3/1/17     | 120446       | JEREMY RICKS<br><b>RICKS, JEREMY</b>                    | 224.00          | TR RICKS9 | ADV/EL CAJON/3/21-24    |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7770<br>TRAINING/TRAVEL/MEETING     | 3/1/17     |              | JEREMY RICKS<br><b>RICKS, JEREMY</b>                    | 547.72          | TR RICKS9 | LDG/EL CAJON/3/21-24    |      |
|                                    |                                     |            |              |                                                         | 771.72          |           |                         |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7305<br>CALL FIREFIGHTERS           | 3/1/17     | 120447       | ANDREJS R RITTENHOUSE<br><b>RITTENHOUSE, ANDREJS R</b>  | 60.00           |           | 2017-01                 |      |
|                                    |                                     |            |              |                                                         | 60.00           |           |                         |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7495<br>PROF AND SPEC SERVICES      | 3/1/17     | 120448       | CINDY LYNN RODRIGUEZ<br><b>RODRIGUEZ, CINDY LYNN</b>    | 165.00          |           | 2017-02 AEROBICS        |      |
|                                    |                                     |            |              |                                                         | 165.00          |           |                         |      |
| 1713<br>PARKS &<br>REC-LONGFIELD   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/1/17     | 120449       | S & S WORLDWIDE INC<br><b>S &amp; S WORLDWIDE INC</b>   | 113.02          | 9494316   | BLANKET PURCHASE ORDER  |      |
|                                    |                                     |            |              |                                                         | 113.02          |           |                         |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7600-020<br>SDE-AGING SERVICES      | 3/1/17     | 120450       | BLANCA G SAHAGUN<br><b>SAHAGUN, BLANCA G</b>            | 320.00          |           | 2017-02 ZUMBA           |      |
|                                    |                                     |            |              |                                                         | 320.00          |           |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                        | Transaction Amt | Inv#       | Transaction Description   | Void |
|------------------------------------|------------------------------------------|------------|--------------|--------------------------------------------------------------------|-----------------|------------|---------------------------|------|
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120451       | SALDANA, ROSANA M<br><br>SALDANA, ROSANA M                         | 27.16           | REFUND     | UB REFUND                 |      |
|                                    |                                          |            |              |                                                                    | 27.16           |            |                           |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7602<br>SNIPER                           | 3/1/17     | 120452       | SAN DIEGO POLICE EQUIP CO<br><br>SAN DIEGO POLICE EQUIP CO         | 11.25           | 626364     | ESTIMATED SHIPPING/HANDLI |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7602<br>SNIPER                           | 3/1/17     |              | SAN DIEGO POLICE EQUIP CO<br><br>SAN DIEGO POLICE EQUIP CO         | 565.64          | 626364     | PROTECTION GEAR/SIMUNITIO |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7602<br>SNIPER                           | 3/1/17     |              | SAN DIEGO POLICE EQUIP CO<br><br>SAN DIEGO POLICE EQUIP CO         | 94.60           | 626364     | PROTECTION GEAR/SIMUNITIO |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7602<br>SNIPER                           | 3/1/17     |              | SAN DIEGO POLICE EQUIP CO<br><br>SAN DIEGO POLICE EQUIP CO         | 442.08          | 626364     | PROTECTIVE GEAR FOR SNIPE |      |
|                                    |                                          |            |              |                                                                    | 1,113.57        |            |                           |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-070<br>DISAB ACCES-BL-SB1186        | 3/1/17     | 120453       | SEQUOIA DIALYSIS<br><br>SEQUOIA DIALYSIS                           | 26.25           |            | LICENSE REFUND            |      |
|                                    |                                          |            |              |                                                                    | 26.25           |            |                           |      |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120454       | D L H TOOLS INC DBA<br><br>SIGNMAX                                 | 105.28          | 0026071-IN | SIGNS                     |      |
|                                    |                                          |            |              |                                                                    | 105.28          |            |                           |      |
| 511<br>MISC CASH DEPOSITS<br>TRUST | 3005-070<br>DISAB ACCES-BL-SB1186        | 3/1/17     | 120455       | SIMON & SON PUMPING & BACKHOE<br><br>SIMON & SON PUMPING & BACKHOE | 9.50            |            | LICENSE REFUND            |      |
|                                    |                                          |            |              |                                                                    | 9.50            |            |                           |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name               | Acct # and Name               | Check Date | Check Number | Vendor Name                                          | Transaction Amt | Inv# | Transaction Description | Void |
|-----------------------------------|-------------------------------|------------|--------------|------------------------------------------------------|-----------------|------|-------------------------|------|
| 1610<br>FIRE-ADMIN/SUPPRESSION    | 7305<br>CALL FIREFIGHTERS     | 3/1/17     | 120456       | JOSHUA RYAN SNODGRASS<br>SNODGRASS, JOSHUA RYAN      | 90.00           |      | 2017-01                 |      |
|                                   |                               |            |              |                                                      | 90.00           |      |                         |      |
| 2020<br>AIRPORT - OPERATING       | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     | 120457       | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 1,201.56        |      | 2017-01                 |      |
| 2072<br>SANITARY SEWER COLLECTION | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 66.21           |      | 2017-01                 |      |
| 2091<br>INTERMODAL-OPERATING      | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 274.39          |      | 2017-01                 |      |
| 2131<br>COURTHOUSE SQUARE-OPERTNG | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 1,378.57        |      | 2017-01                 |      |
| 249<br>LAD 94-1 T712 GATEWAY EST  | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 45.62           |      | 2017-01                 |      |
| 254<br>LAD 97-3 T743 COUNTRY CR   | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 77.71           |      | 2017-01                 |      |
| 266<br>LAD 04-4 T802-3 SIERRA     | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 69.54           |      | 2017-01                 |      |
| 267<br>LAD 05-1 MISSION PARK      | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 23.62           |      | 2017-01                 |      |
| 271<br>LAD 09-2 T843 LENNAR       | 7780<br>UTILITIES-ELECTRICITY | 3/1/17     |              | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 83.18           |      | 2017-01                 |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                           | Transaction Amt | Inv#   | Transaction Description | Void |
|--------------------------------------|------------------------------------------|------------|--------------|-------------------------------------------------------|-----------------|--------|-------------------------|------|
|                                      |                                          |            |              |                                                       | 3,220.40        |        |                         |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7785<br>UTILITIES-GAS                    | 3/1/17     | 120458       | SOUTHERN CALIF GAS CO<br><b>SOUTHERN CALIF GAS CO</b> | 237.08          |        | 2017-02 1505173000      |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7785<br>UTILITIES-GAS                    | 3/1/17     |              | SOUTHERN CALIF GAS CO<br><b>SOUTHERN CALIF GAS CO</b> | 14.30           |        | 2017-02 1889156144      |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7785<br>UTILITIES-GAS                    | 3/1/17     |              | SOUTHERN CALIF GAS CO<br><b>SOUTHERN CALIF GAS CO</b> | 426.16          |        | 2017-02 0260155100 #1   |      |
| 1714<br>PARKS &<br>REC-POOL/SKATE    | 7785<br>UTILITIES-GAS                    | 3/1/17     |              | SOUTHERN CALIF GAS CO<br><b>SOUTHERN CALIF GAS CO</b> | 15.78           |        | 2017-02 1234156900      |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7785<br>UTILITIES-GAS                    | 3/1/17     |              | SOUTHERN CALIF GAS CO<br><b>SOUTHERN CALIF GAS CO</b> | 319.27          |        | 2017-02 0961156800      |      |
| 2131<br>COURTHOUSE<br>SQUARE-OPERTNG | 7785<br>UTILITIES-GAS                    | 3/1/17     |              | SOUTHERN CALIF GAS CO<br><b>SOUTHERN CALIF GAS CO</b> | 41.21           |        | 2017-02 0919156843      |      |
|                                      |                                          |            |              |                                                       | 1,053.80        |        |                         |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     | 120459       | DARRIN SPENCER<br><b>SPENCER, DARRIN</b>              | 450.00          |        | ENTERTAINER-SPRNG FL    |      |
|                                      |                                          |            |              |                                                       | 450.00          |        |                         |      |
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120460       | STOKES, ANNEMARIE<br><b>STOKES, ANNEMARIE</b>         | 147.28          | REFUND | UB REFUND               |      |
|                                      |                                          |            |              |                                                       | 147.28          |        |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                                | Transaction Amt | Inv#       | Transaction Description | Void |
|------------------------------------|------------------------------------------|------------|--------------|----------------------------------------------------------------------------|-----------------|------------|-------------------------|------|
| 1210<br>FINANCE-UTILITY<br>BILLING | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120461       | SUNGARD PUBLIC SECTOR PENTAMATION<br><br>SUNGARD PUBLIC SECTOR PENTAMATION | 320.00          | 133379     | 3RD PARTY BILL MOD      |      |
|                                    |                                          |            |              |                                                                            | 320.00          |            |                         |      |
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120462       | TANG, BENNY W<br><br>TANG, BENNY W                                         | 219.29          | REFUND     | UB REFUND               |      |
|                                    |                                          |            |              |                                                                            | 219.29          |            |                         |      |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7320<br>COMMUNICATIONS                   | 3/1/17     | 120463       | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 56.95           | 87823034-0 | 2017-02                 |      |
| 1111<br>PERSONNEL                  | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 47.25           | 87823034-0 | 2017-02                 |      |
| 1201<br>FINANCE-ACCOUNTING         | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 56.70           | 87823034-0 | 2017-02                 |      |
| 1210<br>FINANCE-UTILITY<br>BILLING | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 56.70           | 87823034-0 | 2017-02                 |      |
| 1315<br>COMPUTER<br>MAINTENANCE    | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 37.80           | 87823034-0 | 2017-02                 |      |
| 1411<br>PLANNING                   | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 37.80           | 87823034-0 | 2017-02                 |      |
| 1412<br>BUILDING INSPECTION        | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br><br>TELEPACIFIC COMMUNICATIONS                 | 103.95          | 87823034-0 | 2017-02                 |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name        | Check Date | Check Number | Vendor Name                                            | Transaction Amt | Inv#       | Transaction Description | Void |
|--------------------------------------|------------------------|------------|--------------|--------------------------------------------------------|-----------------|------------|-------------------------|------|
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH  | 7320<br>COMMUNICATIONS | 3/1/17     | 120463...    | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 28.35           | 87823034-0 | 2017-02                 |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 508.88          | 87823034-0 | 2017-02                 |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 217.35          | 87823034-0 | 2017-02                 |      |
| 1710<br>PARKS & REC-ADMIN            | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 37.80           | 87823034-0 | 2017-02                 |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 18.90           | 87823034-0 | 2017-02                 |      |
| 1720<br>PARKS &<br>REC-ADULT/SPCL    | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 9.45            | 87823034-0 | 2017-02                 |      |
| 1721<br>PARKS & REC-COMM<br>PROM/EVT | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 9.45            | 87823034-0 | 2017-02                 |      |
| 1722<br>PARKS & REC-PARKS            | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 18.90           | 87823034-0 | 2017-02                 |      |
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 179.55          | 87823034-0 | 2017-02                 |      |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7320<br>COMMUNICATIONS | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 18.90           | 87823034-0 | 2017-02                 |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                            | Transaction Amt | Inv#       | Transaction Description | Void |
|--------------------------------------|------------------------------------------|------------|--------------|--------------------------------------------------------|-----------------|------------|-------------------------|------|
| 2031<br>REFUSE                       | 7320<br>COMMUNICATIONS                   | 3/1/17     | 120463...    | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 37.80           | 87823034-0 | 2017-02                 |      |
| 2040<br>FLEET MAINTENANCE            | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 18.90           | 87823034-0 | 2017-02                 |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 85.05           | 87823034-0 | 2017-02                 |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 18.90           | 87823034-0 | 2017-02                 |      |
| 2081<br>WATER-OPERATIONS             | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 37.80           | 87823034-0 | 2017-02                 |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS                   | 3/1/17     |              | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 28.35           | 87823034-0 | 2017-02                 |      |
|                                      |                                          |            |              |                                                        | 1,671.48        |            |                         |      |
| 2081<br>WATER-OPERATIONS             | 7412<br>EQUIPMENT MAINTENANCE            | 3/1/17     | 120464       | TELSTAR INSTRUMENTS, INC<br>TELSTAR INSTRUMENTS, INC   | 864.12          | 88937      | ELEMENT & DETECTORS     |      |
|                                      |                                          |            |              |                                                        | 864.12          |            |                         |      |
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120465       | THAYER, GLEN D<br>THAYER, GLEN D                       | 130.00          | REFUND     | UB REFUND               |      |
|                                      |                                          |            |              |                                                        | 130.00          |            |                         |      |
| 1412<br>BUILDING INSPECTION          | 7300<br>UNIFORM EXPENSE                  | 3/1/17     | 120466       | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC   | 5.36            | 1292       | CITY LOGO*PATCHES       |      |



# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name         | Check Date | Check Number | Vendor Name                                          | Transaction Amt | Inv# | Transaction Description | Void |
|--------------------------------------|-------------------------|------------|--------------|------------------------------------------------------|-----------------|------|-------------------------|------|
| 2011<br>PW-STREET<br>MAINTENANCE     | 7300<br>UNIFORM EXPENSE | 3/1/17     | 120466...    | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 5.36            | 1292 | CITY LOGO-PATCHES       |      |
| 2031<br>REFUSE                       | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 21.45           | 1292 | CITY LOGO-PATCHES       |      |
| 2040<br>FLEET MAINTENANCE            | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 5.36            | 1292 | CITY LOGO-PATCHES       |      |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 10.73           | 1292 | CITY LOGO-PATCHES       |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 5.36            | 1292 | CITY LOGO-PATCHES       |      |
| 2081<br>WATER-OPERATIONS             | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 10.73           | 1292 | CITY LOGO-PATCHES       |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 5.36            | 1292 | CITY LOGO-PATCHES       |      |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 35.23           | 1293 | EMBROIDERY PW HATS      |      |
| 1412<br>BUILDING INSPECTION          | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 46.98           | 1293 | EMBROIDERY PW HATS      |      |
| 1722<br>PARKS & REC-PARKS            | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 176.16          | 1293 | EMBROIDERY PW HATS      |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name         | Check Date | Check Number | Vendor Name                                          | Transaction Amt | Inv# | Transaction Description | Void |
|--------------------------------------|-------------------------|------------|--------------|------------------------------------------------------|-----------------|------|-------------------------|------|
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7300<br>UNIFORM EXPENSE | 3/1/17     | 120466...    | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 70.46           | 1293 | EMBROIDERY PW HATS      |      |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 176.16          | 1293 | EMBROIDERY PW HATS      |      |
| 2031<br>REFUSE                       | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 305.34          | 1293 | EMBROIDERY PW HATS      |      |
| 2032<br>REFUSE-STREET<br>CLEANING    | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 70.46           | 1293 | EMBROIDERY PW HATS      |      |
| 2040<br>FLEET MAINTENANCE            | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 140.93          | 1293 | EMBROIDERY PW HATS      |      |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 93.95           | 1293 | EMBROIDERY PW HATS      |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 176.16          | 1293 | EMBROIDERY PW HATS      |      |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 93.95           | 1293 | EMBROIDERY PW HATS      |      |
| 2081<br>WATER-OPERATIONS             | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 234.88          | 1293 | EMBROIDERY PW HATS      |      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7300<br>UNIFORM EXPENSE | 3/1/17     |              | TREE FROG PRINT SHOP INC<br>TREE FROG PRINT SHOP INC | 70.46           | 1293 | EMBROIDERY PW HATS      |      |
|                                      |                         |            |              |                                                      | 1,760.83        |      |                         |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                                                  | Transaction Amt | Inv#        | Transaction Description  | Void |
|--------------------------------------|------------------------------------------|------------|--------------|------------------------------------------------------------------------------|-----------------|-------------|--------------------------|------|
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120467       | TRIMBLE, AMBER I<br><br>TRIMBLE, AMBER I                                     | 10.71           | REFUND      | UB REFUND                |      |
|                                      |                                          |            |              |                                                                              | 10.71           |             |                          |      |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7922-503<br>LLEGB EXPLORER POST<br>MTLS  | 3/1/17     | 120468       | TULARE CO SHERIFF EXPLORERS P/2355<br><br>TULARE CO SHERIFF EXPLORERS P/2355 | 805.00          |             | REG/TULARE/04/07-09      |      |
|                                      |                                          |            |              |                                                                              | 805.00          |             |                          |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE            | 3/1/17     | 120469       | TURNUPSEED ELECTRIC<br><br>TURNUPSEED ELECTRIC                               | 3,565.39        | 231585      | PUMP MOTOR #3 - REWIND & |      |
|                                      |                                          |            |              |                                                                              | 3,565.39        |             |                          |      |
| 2031<br>REFUSE                       | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     | 120470       | ULINE, INC<br><br>ULINE, INC                                                 | 232.59          | 84247119    | GLOVES, LEATHER XL (3PK) |      |
| 2031<br>REFUSE                       | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/1/17     |              | ULINE, INC<br><br>ULINE, INC                                                 | 186.07          | 84247119    | GLOVES, LEATHER, L (3PK) |      |
|                                      |                                          |            |              |                                                                              | 418.66          |             |                          |      |
| 375-002<br>2015 RFD SWR REV BD       | 7495<br>PROF AND SPEC SERVICES           | 3/1/17     | 120471       | UNION BANK, NA<br><br>UNION BANK, NA                                         | 1,695.00        | 1027450     | ADM FEES 05/17-01/18     |      |
|                                      |                                          |            |              |                                                                              | 1,695.00        |             |                          |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7550-001<br>OTHER CONTR-SOLAR<br>SYSTEM  | 3/1/17     | 120472       | UNWIRED BROADBAND INC<br><br>UNWIRED BROADBAND INC                           | 69.95           | INV00408443 | WIRELESS-BLANKET PO      |      |
|                                      |                                          |            |              |                                                                              | 69.95           |             |                          |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                | Acct # and Name                      | Check Date | Check Number | Vendor Name                                                   | Transaction Amt | Inv#     | Transaction Description   | Void |
|------------------------------------|--------------------------------------|------------|--------------|---------------------------------------------------------------|-----------------|----------|---------------------------|------|
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7320<br>COMMUNICATIONS               | 3/1/17     | 120473       | MCI NETWORK SERV, INC DBA<br><b>VERIZON BUSINESS SERVICES</b> | 607.74          | 70338674 | CLETS SYSTEM SV100362     |      |
|                                    |                                      |            |              |                                                               | 607.74          |          |                           |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     | 120474       | VISALIA OVERHEAD DOORS<br><b>VISALIA OVERHEAD DOORS</b>       | 232.64          | 047273   | NW BAY DOOR REPAIR #2     |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | VISALIA OVERHEAD DOORS<br><b>VISALIA OVERHEAD DOORS</b>       | 543.64          | 047279   | SW BAY DOOR REPAIR #2     |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | VISALIA OVERHEAD DOORS<br><b>VISALIA OVERHEAD DOORS</b>       | 518.32          | 047323   | NW BAY DOOR REPAIR #1     |      |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES       | 3/1/17     |              | VISALIA OVERHEAD DOORS<br><b>VISALIA OVERHEAD DOORS</b>       | 1,526.83        | 047339   | NW PANELS/DOOR #1         |      |
|                                    |                                      |            |              |                                                               | 2,821.43        |          |                           |      |
| 1713<br>PARKS &<br>REC-LONGFIELD   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/1/17     | 120475       | WAL MART<br><b>WAL MART</b>                                   | 53.59           | 02398    | BLANKET PURCHASE ORDER    |      |
| 1719<br>PARKS & REC-YOUTH<br>SERV  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/1/17     |              | WAL MART<br><b>WAL MART</b>                                   | 106.78          | 05764    | BLANKET PURCHASE ORDER    |      |
|                                    |                                      |            |              |                                                               | 160.37          |          |                           |      |
| 2031<br>REFUSE                     | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     | 120476       | I D INDUSTRIES, LLC<br><b>WASTEBUILT</b>                      | 85.05           | 3104189  | ESTIMATED SHIPPING/HANDLI |      |
| 2031<br>REFUSE                     | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/1/17     |              | I D INDUSTRIES, LLC<br><b>WASTEBUILT</b>                      | 378.38          | 3104189  | REAR LOAD LID, 31X48      |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                  | Acct # and Name                          | Check Date | Check Number | Vendor Name                                          | Transaction Amt | Inv#       | Transaction Description | Void |
|--------------------------------------|------------------------------------------|------------|--------------|------------------------------------------------------|-----------------|------------|-------------------------|------|
|                                      |                                          |            |              |                                                      | 463.43          |            |                         |      |
| 1412<br>BUILDING INSPECTION          | 7770<br>TRAINING/TRAVEL/MEETING          | 3/1/17     | 120477       | TOM WEBB<br><br>WEBB, TOM                            | 96.00           | TR WEBB 14 | ADV/BREA/03/06-07       |      |
|                                      |                                          |            |              |                                                      | 96.00           |            |                         |      |
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/1/17     | 120478       | COX, SHAWN M<br><br>WESTCARE                         | 31.63           | REFUND     | UB REFUND               |      |
|                                      |                                          |            |              |                                                      | 31.63           |            |                         |      |
| 2031<br>REFUSE                       | 7300<br>UNIFORM EXPENSE                  | 3/1/17     | 120479       | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 41.83           | 80692      | JACKETS                 |      |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7300<br>UNIFORM EXPENSE                  | 3/1/17     |              | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 41.83           | 80693      | JACKETS                 |      |
| 2031<br>REFUSE                       | 7300<br>UNIFORM EXPENSE                  | 3/1/17     |              | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 171.60          | 80694      | JACKETS                 |      |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7300<br>UNIFORM EXPENSE                  | 3/1/17     |              | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 39.15           | 80695      | JACKETS                 |      |
| 2031<br>REFUSE                       | 7300<br>UNIFORM EXPENSE                  | 3/1/17     |              | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 37.54           | 80732      | JACKETS                 |      |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7300<br>UNIFORM EXPENSE                  | 3/1/17     |              | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 41.83           | 80874      | JACKETS                 |      |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7300<br>UNIFORM EXPENSE                  | 3/1/17     |              | WORKINGMAN'S STORE INC<br><br>WORKINGMAN'S STORE INC | 160.00          | 80877      | BOOTS-LEE CAETANO       |      |

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name                 | Acct # and Name                       | Check Date | Check Number | Vendor Name                                                    | Transaction Amt | Inv#       | Transaction Description   | Void |
|-------------------------------------|---------------------------------------|------------|--------------|----------------------------------------------------------------|-----------------|------------|---------------------------|------|
| 2081<br>WATER-OPERATIONS            | 7300<br>UNIFORM EXPENSE               | 3/1/17     | 120479...    | WORKINGMAN'S STORE INC<br>WORKINGMAN'S STORE INC               | 160.00          | 80889      | BOOTS-BRENT CORRIN        |      |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7300<br>UNIFORM EXPENSE               | 3/1/17     |              | WORKINGMAN'S STORE INC<br>WORKINGMAN'S STORE INC               | 41.83           | 80903      | JACKET                    |      |
| 2081<br>WATER-OPERATIONS            | 7300<br>UNIFORM EXPENSE               | 3/1/17     |              | WORKINGMAN'S STORE INC<br>WORKINGMAN'S STORE INC               | 37.54           | 80933      | JACKETS                   |      |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7300<br>UNIFORM EXPENSE               | 3/1/17     |              | WORKINGMAN'S STORE INC<br>WORKINGMAN'S STORE INC               | 37.54           | 80934      | JACKETS                   |      |
|                                     |                                       |            |              |                                                                | 810.69          |            |                           |      |
| 2081<br>WATER-OPERATIONS            | 7990<br>MATERIALS/SUPP'S/INVENTR<br>Y | 3/1/17     | 120480       | ZENNER PERFORMANCE METERS INC<br>ZENNER PERFORMANCE METERS INC | 3,523.00        | 0034354-IN | METERS 2" BROZE TURBINE   |      |
| 2081<br>WATER-OPERATIONS            | 7990<br>MATERIALS/SUPP'S/INVENTR<br>Y | 3/1/17     |              | ZENNER PERFORMANCE METERS INC<br>ZENNER PERFORMANCE METERS INC | 2,387.37        | 0034354-IN | WTR METERS 2" POS DIPLACE |      |
|                                     |                                       |            |              |                                                                | 5,910.37        |            |                           |      |
| 2181<br>TRANSPORTN FACLT<br>IMP FEE | 815665<br>LCY REALIGN-SH43/SIERRA     | 3/1/17     | 120481       | ZUMWALT HANSEN, INC<br>ZUMWALT HANSEN, INC                     | 1,322.50        | 11641      | 12/12/16-02/05/17         |      |
|                                     |                                       |            |              |                                                                | 1,322.50        |            |                           |      |
|                                     |                                       |            |              |                                                                | 998,759.43      |            |                           |      |



## AGENDA STAFF REPORT

**MEETING DATE:** 3/7/2017

**AGENDA SECTION:** A

**SUBJECT:**

Public Works: Introduce and waive the first reading of Ordinance 17-03 Amending Section 10.32.020 to add All Way Stop Sign Installation at 12th Avenue and Flint Avenue.

**RECOMMENDATION:**

That the City Council, by motion, introduce and waive the first reading Ordinance 17-03 to amend Section 10.32.020 “Four-Way Stops” of the Hanford Municipal Code, to add ALL WAY stop signs at the intersection of 12<sup>th</sup> Avenue and Flint Avenue.

**BACKGROUND:**

A request was received from the Kings County Public Works Department for concurrence from the City to install an ALL-WAY Stop at the intersection of 12<sup>th</sup> Avenue at Flint Avenue.

Kings County contracted with JLB Traffic Engineering Inc., of Fresno, CA to conduct a study of the intersection to determine if traffic signal warrants were met. JLB Traffic Engineering, Inc. conducted the intersection study in November 2016. The study concluded that the intersection of 12<sup>th</sup> Avenue and Flint Avenue does not meet the warrants for a traffic signal but does meet the warrants for an All-Way stop based on the number of accidents at the intersection that occurred during a 12 month period.

12th Avenue at Flint Avenue is a four legged intersection of two arterial streets. The terrain is relatively flat, and there are no visibility issues at the intersection. Flint Avenue is the minor street and is controlled by two-way stop signs, and 12<sup>th</sup> Avenue is the major street and is uncontrolled..

The traffic study recommends that All-Way Stop Signs be installed at the intersection of 12<sup>th</sup> Avenue at Flint Avenue based on the number of accidents in a 12 month period that would be correctable with the all way stop signs. The traffic study performed by JLB Traffic Engineering, Inc. is attached for Council review.

Staff presented the recommendation to the Parking and Traffic Commission at their meeting of January 26, 2017. Following discussion, the Commission passed a motion to recommend to the City Council that ALL-WAY STOP signs be placed at the intersection of 12<sup>th</sup> Avenue and Flint Avenue. The Parking and Traffic Commission meeting minutes are attached for review.

Upon Council approval of the first reading, this item would return to the Council for a second reading for the amendment to Section 10.32.020 “Four-Way Stops” of the Hanford Municipal Code. The signs and painted street legends would be placed 30 days after approval.

**FISCAL IMPACT:**

The intersection is joint City and Kings County. The impact on the budget is minimal and will include staff installation of stop signs and painted stop bars and legends on the City’s portion of the intersection. Kings County would install signs and striping on the County legs of the intersection. The signs and pavement markings will be maintained through the streets maintenance budget and by Kings County Road Department.

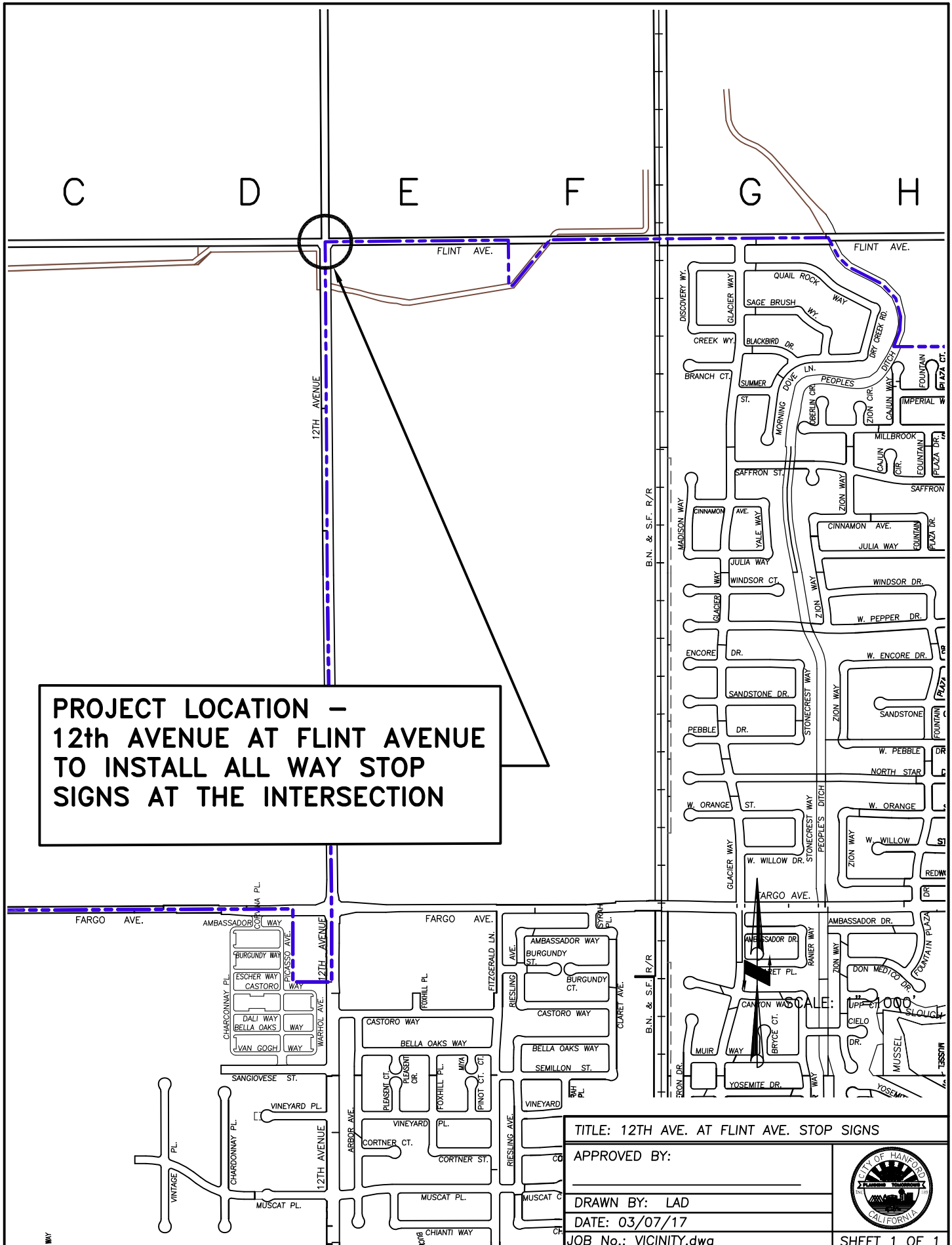
**ATTACHMENTS:**

Vicinity Location Map  
JLB Engineering, Traffic Study 12th-Flint  
Parking and Traffic Commission 1.26.17 minutes  
Ordinance 17-03



# VICINITY MAP

15.A.a



Attachment: Vicinity Location Map (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

December 29, 2016

Dominic Tyburski, P.E.  
Kings County, Public Works Department  
1400 W. Lacey Blvd.  
Hanford, CA 93230

Via email only: Dominic.Tyburski@co.kings.ca.us

**Subject: 12th Avenue at Flint Avenue Traffic Safety Audit (Project 002-007)**

Dear Mr. Dominic Tyburski,

JLB Traffic Engineering, Inc. (JLB) has completed the preparation of the Traffic Safety Audit (TSA) for the intersection of 12th Avenue at Flint Avenue in Kings County. As part of the TSA, JLB completed the following tasks: 1) Collect Traffic Counts, 2) Collect 85<sup>th</sup> Percentile Speeds, 3) Collision History Analysis, and 4) Preparation of Warrants (Multi-Way STOP/Signal). These tasks were prepared pursuant to the 2014 Edition of the California Manual on Uniform Traffic Control Devices (CA MUTCD).

The purpose of the preparation of this intersection TSA is to provide Kings County with an independent evaluation, findings, and recommendations to help improve traffic safety at the intersection of 12th Avenue at Flint Avenue. This letter along with its appendices provides the data and findings utilized to complete the intersection TSA.

## Introduction

This letter presents the results of JLB's TSA of the intersection of 12th Avenue at Flint Avenue in Kings County. The TSA includes the collection of traffic counts, a radar speed survey, collision analyses, and an analysis of roadway conditions for the intersection of 12th Avenue at Flint Avenue. The subject intersection has experienced an apparent operational degradation in the past few years and the County has requested an independent intersection TSA along with recommendations to improve intersection safety, if any. Therefore, the purpose of this TSA is to evaluate if the intersection has the appropriate intersection traffic controls in conformance with the CA MUTCD.

## Traffic Counts

One of the first steps in the preparation of the TSA was to collect new 24-hour volume counts for the project intersection. These counts were collected during non-inclement weather, when schools in the area were in session, and when roadway conditions did not impact travel patterns. The 24-hour volume counts were collected on Tuesday, November 15, 2016. The 24-hour volume counts collected for this TSA are listed below.

- Flint Avenue west of 12th Avenue



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 1

Mr. Dominic Tyburski

12th Avenue at Flint Avenue – Intersection Traffic Safety Audit

December 29, 2016

- Flint Avenue east of 12th Avenue
- 12th Avenue south of Flint Avenue
- 12th Avenue north of Flint Avenue

The intersection turning movement count was collected between the hours of 7:00 AM and 9:00 AM, and 4:00 PM and 6:00 PM on Tuesday, November 15, 2016. The 24-hour volume counts and intersection turning movement count are included in Appendix A.

### 85<sup>th</sup> Percentile and Posted Speeds

A crucial component of the intersection TSA was to determine the 85<sup>th</sup> percentile speeds of the major street, in this case 12th Avenue, and the posted speed limits of both cross streets. The 85<sup>th</sup> percentile speeds were utilized to determine the critical speed of the major street. Based on the speed surveys, the 85<sup>th</sup> percentile speeds for 12th Avenue were observed to be 64 MPH and 68 MPH for the northbound and southbound approaches, respectively. The 85<sup>th</sup> percentile spot speed studies are contained in Appendix B. The posted speed limit for both legs of 12th Avenue is 55 MPH, and the prima facie speed limit for both legs of Flint Avenue is 55 MPH.

Based on the 85<sup>th</sup> percentile speeds, speeds on 12th Avenue are higher than those currently posted. A potential solution for consideration is the installation of dynamic speed feedback signs placed below the posted speed limit sign for northbound and southbound traffic on 12th Avenue (see right). Dynamic speed feedback signs are an effective and affordable tool to slow drivers down. The dynamic speed feedback signs display the speed of approaching vehicles, making speeding drivers aware that they are exceeding the speed limit. Studies have shown that speed feedback signs produce 10-20% reductions in average roadway speeds and increase compliance with the posted speed limit.



### Existing Traffic Operations

New 24-hour volume counts and peak hour intersection turning movement counts were collected for the study intersection. Further, JLB staff observed the traffic operations of the intersection during the one-hour AM peak which was found to take place between 7:30 AM and 8:30 AM. During JLB's observation, no pedestrians or bicyclists were observed during the AM peak hour. During the AM peak hour, JLB staff observed a maximum of 11 and 6 vehicles queued on the westbound and eastbound approaches of Flint Avenue, respectively.

On the northbound and southbound approaches, vehicles were observed to pass on the right through the intersection while traffic ahead of them slowed to make a left turn onto Flint Avenue. On the westbound approach, two vehicles were observed to enter the intersection with an inadequate "safe gap" in traffic, forcing 12th Avenue traffic to significantly slow down to avoid a collision.

The highest delay observed on the Flint Avenue approaches was 1 minute and 42 seconds. Approximately four school buses were observed to cross 12th Avenue while traveling on Flint Avenue during the AM peak hour. An operational analysis was also conducted for the intersection of 12th Avenue at Flint Avenue to



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 2

Mr. Dominic Tyburski

12th Avenue at Flint Avenue – Intersection Traffic Safety Audit

December 29, 2016

determine the average delay for the worst minor street approach. These analyses were prepared with Synchro software utilizing the methodologies of the 2010 Highway Capacity Manual. Based on the analyses, the worst minor street approach is currently operating at LOS D with an average delay of 26.4 seconds during the AM peak and LOS C with an average delay of 16.5 seconds during the PM peak. The LOS worksheets are contained in Appendix C.

### Multi-Way STOP Warrant Analysis and Guidelines

Section 2B.07 Multi-Way STOP Applications of the CA MUTCD provides standards and guidelines to determine if an intersection should be considered for Multi-Way STOP controls. *“The decision to install Multi-Way STOP control should be based on an engineering study.”* This section also provides criteria that should be considered in the engineering study for Multi-Way STOP sign installation and are listed below.

- A. *Where traffic control signals are justified, the Multi-Way STOP is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.*
- B. *Five or more reported crashes in a 12-month period that are susceptible to correction by a Multi-Way STOP installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.*
- C. *Minimum volumes:*
  - 1. *The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and*
  - 2. *The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but*
  - 3. *If the 85<sup>th</sup> percentile approach speed of the major-street traffic exceeds 40 MPH, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.*
- D. *Where no single Criteria is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values. Criteria C.3 is excluded from this condition.*

### Multi-Way STOP Warrant – Criteria A and B

To complete Criteria A and B of the Multi-Way STOP Warrant, JLB completed CA MUTCD Signal Warrants 1, 3, and 7. The findings and results for Criteria C and D will be presented after Criteria A and B.

Section 4C.01 Studies and Factors for Justifying Traffic Control Signals of the 2014 CA MUTCD provide standards and guidelines to determine if an intersection should be considered for signalization. These guidelines are used to complete Criteria A and B of the Multi-Way STOP Warrant. The first of three steps in the process to determine if a signal is warranted is that an *“engineering study of traffic conditions,*



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 3

Mr. Dominic Tyburski

12th Avenue at Flint Avenue – Intersection Traffic Safety Audit

December 29, 2016

*pedestrian characteristics, and physical characteristics of the location shall be performed to determine whether installation of a traffic control signal is justified at a particular location.”*

The intersection of 12th Avenue at Flint Avenue is a four-legged intersection at a relatively flat grade. 12th Avenue runs north-south, while Flint Avenue intersects 12th Avenue at approximately 90 degrees. Flint Avenue is the minor street and is controlled by two-way STOP signs. 12th Avenue is the major street and is uncontrolled.

Secondly, the investigation to determine if a traffic signal should be implemented shall include the applicable factors contained in various traffic Signal Warrants. The CA MUTCD contains the following warrants:

1. Warrant 1: Eight-Hour Vehicular Volume
2. Warrant 2: Four-Hour Vehicular Volume
3. Warrant 3: Peak Hour
4. Warrant 4: Pedestrian Volume
5. Warrant 5: School Crossing
6. Warrant 6: Coordinated Signal System
7. Warrant 7: Crash Experience
8. Warrant 8: Roadway Network
9. Warrant 9: Intersection Near a Grade Crossing

Of the nine warrants, the most appropriate for the subject intersection are Warrants 1, 3, and 7. Therefore, for purposes of this study, Warrants 1, 3, and 7 were completed. To complete Warrants 1 and 3, the new 24-hour volume counts and the intersection turning movement count were utilized.

### ***Warrant 1***

The standard to satisfy Warrant 1 of the 2014 CA MUTCD is as follows:

*The need for a traffic control signal shall be considered if an engineering study finds that one of the following conditions exist for each of any 8 hours of an average day:*

- A. *The vehicles per hour given in both of the 100 percent columns of Condition A in Table 4C-1 exist on the major-street and the higher-volume minor-street approaches, respectively, to the intersection; or*
- B. *The vehicles per hour given in both of the 100 percent columns of Condition B in Table 4C-1 exist on the major-street and the higher-volume minor-street approaches, respectively, to the intersection.*

*In applying each condition the major-street and minor-street volumes shall be for the same 8 hours. On the minor street, the higher volume shall not be required to be on the same approach during each of these 8 hours.*

JLB completed Warrant 1 pursuant to the above guidelines. A copy of the completed Warrant 1 is contained in Appendix D. Based on the above guidelines and the existing traffic volumes, the intersection



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 4

of 12th Avenue at Flint Avenue does not satisfy Conditions A or B of Warrant 1. Furthermore, Condition C of Warrant 1 is also not satisfied. Thus, Warrant 1 is not satisfied.

### **Warrant 3**

The standard to satisfy Warrant 3 of the 2014 CA MUTCD is as follows:

*The need for a traffic control signal shall be considered if an engineering study finds that the criteria in either of the following two categories are met:*

- A. *If all three of the following conditions exist for the same 1 hour (any four consecutive 15-minute periods) of an average day:*
  1. *The total stopped time delay experienced by the traffic on one minor-street approach (one direction only) controlled by a STOP sign equals or exceeds: 4 vehicle-hours for a one-lane approach or 5 vehicle-hours for a two-lane approach; and*
  2. *The volume on the same minor-street approach (one direction only) equals or exceeds 100 vehicles per hour for one moving lane of traffic or 150 vehicles per hour for two moving lanes; and*
  3. *The total entering volume serviced during the hour equals or exceeds 650 vehicles per hour for intersections with three approaches or 800 vehicles per hour for intersections with four or more approaches.*
- B. *The plotted point representing the vehicles per hour on the major street (total of both approaches) and the corresponding vehicles per hour on the higher-volume minor-street approach (one direction only) for 1 hour (any four consecutive 15-minute periods) of an average day falls above the applicable curve in Figure 4C-3 for the existing combination of approach lanes.*

Based on the new intersection turning movement counts, the intersection served a maximum of 744 hourly trips (peak hour), 164 of which were trips from the highest minor approach (westbound Flint Avenue). The highest average delay was found to take place during the AM peak with a total of 26.4 seconds of average delay per vehicle to the westbound minor street approach. Therefore, the total stopped time delay on the westbound Flint Avenue approach is  $(26.4 \text{ seconds} \times 164 \text{ vehicles}) / (3600 \text{ seconds/hour}) = 1.20 \text{ vehicle hours}$ . Therefore, Conditions A1, A2, and A3 are all unsatisfied, and thus Condition A of Warrant 3 is not satisfied.

JLB also completed Condition B of Warrant 3 based on the new intersection turning movement count. Based on the new counts, the plotted points fall under the applicable curve, and thus the intersection does not satisfy Condition B of Warrant 3.

JLB completed Warrant 3 pursuant to the 2014 CA MUTCD guidelines. A copy of the completed Warrant 3 is contained in Appendix D. Based on the above guidelines and the existing traffic volumes, the intersection of 12th Avenue at Flint Avenue does not satisfy Conditions A or B of Warrant 3. Therefore, signalization of the intersection is not justified under Warrant 3.



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 5



### Warrant 7

The standard to satisfy Warrant 7 of the 2014 CA MUTCD states that the need for a traffic control signal based on crash experience shall be considered if an engineering study finds that *all* the following criteria are satisfied:

- A. *Adequate trial of alternatives with satisfactory observance and enforcement has failed to reduce the crash frequency; and*
- B. *Five or more reported crashes, of types susceptible to correction by a traffic control signal, have occurred within a 12-month period, each crash involving personal injury or property damage apparently exceeding the applicable requirements for a reportable crash; and*
- C. *For each of any 8 hours of an average day, the vehicles per hour (vph) given in both of the 80 percent columns of Condition A in Table 4C-1 (Warrant 1), or the vph in both of the 80 percent columns of Condition B in Table 4C-1 exists on the major-street and the higher-volume minor-street approach, respectively, to the intersection. These major-street and minor-street volumes shall be for the same 8 hours. On the minor street, the higher volume shall not be required to be on the same approach during each of the 8 hours."*

To complete Condition B of Warrant 7, JLB reviewed collision reports for the most recent three-year period (August 26, 2013 - August 25, 2016) provided by Kings County. JLB also conducted a search of the Statewide Integrated Traffic Records System (SWITRS) to ensure that the collision reports provided by the County were the only reported collisions at the project intersection for the analysis period. The SWITRS *"is a database that serves as a means to collect and process data gathered from a collision scene. The Internet SWITRS application is a tool by which California Highway Patrol (CHP) staff and members of its Allied Agencies throughout California can request various types of statistical reports in an electronic format."* A review of the SWITRS database confirmed that the collision report data provided by the County were all inclusive of the three-year analysis period. In this three-year period, a total of ten collisions were reported within the influence zone of the intersection. Figure 1 illustrates a diagram of the collisions that took place between August 26, 2013 and August 25, 2016.

During this period, the maximum number of collisions susceptible to correction by the installation of a traffic signal in a twelve-month period is five. Based on the number of collisions susceptible to correction, Condition B of Warrant 7 is satisfied.

To complete Condition C of Warrant 7, the data from Warrant 1 was utilized. As stated in the Warrant 1 analyses, both Conditions A and B, as well as Condition C of Warrant 1 are not satisfied. As stated above, for Warrant 7 to be met, Conditions A, B, and C must be satisfied. As two of the conditions for Warrant 7 are not satisfied, Warrant 7 is not satisfied.

### Multi-Way STOP Warrant – Criteria A

To complete Criteria A (Signal Warrants) of the Multi-Way STOP Warrant, JLB utilized the data from Warrants 1, 3, and 7 previously presented within this letter. Criteria A is satisfied when the installation of



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 6

Mr. Dominic Tyburski

12th Avenue at Flint Avenue – Intersection Traffic Safety Audit

December 29, 2016

the Multi-Way STOP is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of a traffic control signal. Since the intersection of 12th Avenue at Flint Avenue does not meet Signal Warrants 1, 3, or 7, Criteria A of the Multi-Way STOP Warrant is not satisfied.

### Multi-Way STOP Warrant – Criteria B

To complete Criteria B (Collisions) of the Multi-Way STOP Warrant, JLB utilized the data from the collision analysis previously presented within this letter. Criteria B is satisfied when five or more reported collisions in a 12-month period are susceptible to correction by the installation of a Multi-Way STOP. Since the number of collisions in a 12-month period that are susceptible to correction by the installation of a Multi-Way STOP control totals five, Criteria B of the Multi-Way STOP Warrant is satisfied. Therefore, it is recommended that the County consider implementing Multi-Way STOP controls at the intersection to promote safety. If the County implements a Multi-Way STOP control, it is possible the traffic volumes on Flint Avenue at 12th Avenue could increase as motorists would feel safer to cross 12th Avenue. As a result, the anticipated increase in traffic volumes resulting from the Multi-Way STOP control could satisfy volume-based Signal Warrants in the next few years. Thus, it is also recommended that the County monitor the intersection of 12th Avenue at Flint Avenue every other year for Signal Warrants 1 and 3.

### Multi-Way STOP Warrant – Criteria C

To complete Criteria C (Minimum Volumes) of the Multi-Way STOP Warrant, JLB compared the highest 8-hour volumes from the 24-hour volume counts for all legs of the intersection. Also, since the critical speed for the major street is greater than 40 MPH, 70 percent of the volume thresholds were used. Therefore, for Criteria C to be met, a minimum of 210 trips on the major street (total of both approaches) and 140 trips on the highest minor street approach are required for the same eight hours. Based on these volume thresholds, the volume for both approaches on the major street meets this threshold for the highest eight hours. However, the highest minor street approach does not meet the required threshold during three of the highest eight hours. The observed highest eight-hour volumes do not meet the minimum volumes. Therefore, Criteria C of the Multi-Way STOP Warrant is not satisfied.

### Multi-Way STOP Warrant – Criteria D

Criteria D is utilized where no single Criteria is satisfied, but where Criteria B, C.1, and C.2 of the Multi-Way STOP Warrant are all satisfied to 80 percent of the minimum values. In this case, Criteria B was satisfied. Therefore, Criteria D of the Multi-Way STOP Warrant would not apply.



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 7

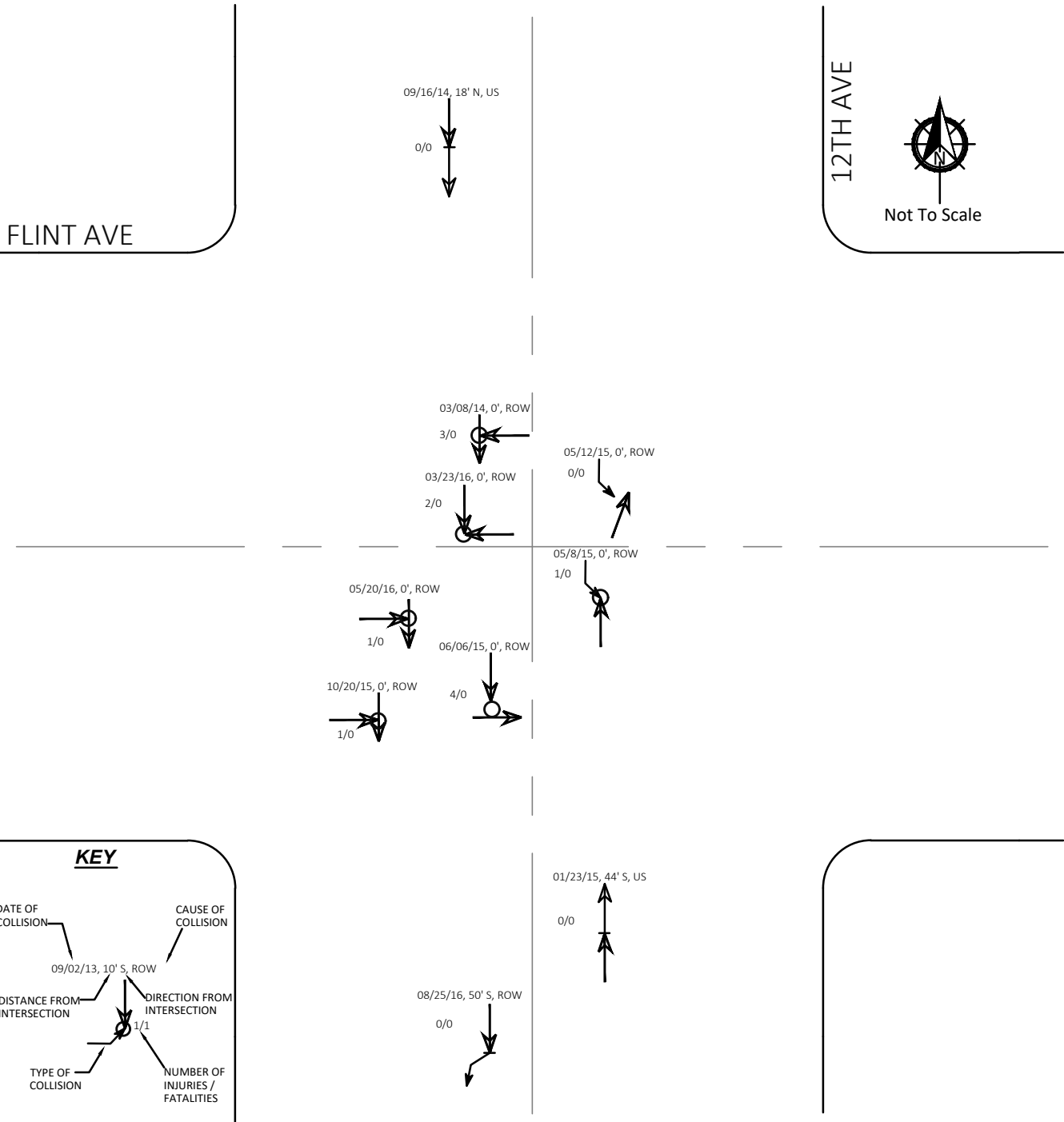


Figure 1

# Kings County Intersection Safety Audit

10 Collisions

November 21, 2016



## LEGEND

|            |                |           |                        |                               |
|------------|----------------|-----------|------------------------|-------------------------------|
| STRAIGHT   | OUT OF CONTROL | BICYCLE   | <b>FIXED OBJECTS:</b>  | TREE                          |
| STOPPED    | RIGHT TURN     | INJURY    | POLE, POLE WITH ANCHOR | 3RD VEHICLE                   |
| UNKNOWN    | LEFT TURN      | FATALITY  | CURB                   | EXTRA DATA: NOT USED          |
| BACKING    | PARKED         | NIGHTTIME | ANIMAL                 | ROW = RIGHT OF WAY            |
| OVERTAKING | SIDESWIPE      | DUI       | GENERAL                | UTM = UNSAFE TURNING MOVEMENT |
| ERRATIC    | U-TURN         |           | SIGNAL                 | WSOR = WRONG SIDE OF ROAD     |
|            | PEDESTRIAN     |           |                        | US = UNSAFE SPEED             |



1300 E. Shaw Ave., Ste. 103, Fresno, CA 93710  
PHONE:(559) 570-8991, EMAIL: info@JLBtraffic.com, www.JLBTraffic.com

## COLLISION DIAGRAM

INTERSECTION: FLINT AVE AT 12TH AVE  
PERIOD FROM: AUGUST 26, 2013 TO AUGUST 25, 2016

Mr. Dominic Tyburski  
12th Avenue at Flint Avenue – Intersection Traffic Safety Audit  
December 29, 2016

## Summary and Recommendations

JLB has completed the Traffic Safety Audit for the intersection of 12th Avenue at Flint Avenue. Based on these analyses, JLB's recommendations are provided below.

- It is recommended that consideration be given to the installation of dynamic speed feedback signs for 12th Avenue north and south of Flint Avenue.
- It is recommended that the County work with the CHP to provide periodic speed enforcement of 12th Avenue between Elder Avenue and Fargo Avenue.
- Based on the warrant analyses, the intersection of 12th Avenue at Flint Avenue does not satisfy Signal Warrants, but does satisfy Multi-Way STOP Warrants. Therefore, it is recommended that the County consider implementing Multi-Way STOP controls at the intersection to promote safety.
- After implementation of Multi-Way STOP controls, it is recommended that the County monitor the intersection every other year for Signal Warrants 1 and 3.

Please contact me by phone at (559) 570-8991, or email at [jbenavides@jlbtraffic.com](mailto:jbenavides@jlbtraffic.com) if you have questions regarding this Traffic Safety Audit.

Sincerely,



Jose Luis Benavides, P.E., T.E.  
President

Z:\01 Projects\002 Kings County\002-007 Flint at 12th Ave\Letter\L12282016 Flint.docx



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Page | 9

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

Appendix A: Traffic Counts

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

Prepared by NDS/ATD

**VOLUME**

Flint Ave 800' W/O 12th Ave

Day: Tuesday  
Date: 11/15/2016County: Kings  
Project #: CA16\_8149\_001

| DAILY TOTALS |    |    |       |       | NB    | SB | EB        |    |    |       |       | WB    | Total |       |     |
|--------------|----|----|-------|-------|-------|----|-----------|----|----|-------|-------|-------|-------|-------|-----|
|              |    |    |       |       | 0     | 0  |           |    |    |       |       | 600   | 639   | 1,239 |     |
| AM Period    | NB | SB | EB    | WB    | TOTAL |    | PM Period | NB | SB | EB    | WB    | TOTAL |       |       |     |
| 00:00        |    |    | 0     | 1     | 1     |    | 12:00     |    |    | 8     | 6     | 14    |       |       |     |
| 00:15        |    |    | 0     | 0     | 0     |    | 12:15     |    |    | 5     | 7     | 12    |       |       |     |
| 00:30        |    |    | 0     | 1     | 1     |    | 12:30     |    |    | 4     | 3     | 7     |       |       |     |
| 00:45        |    |    | 1     | 1     | 0     | 2  | 12:45     |    |    | 4     | 21    | 12    | 28    | 16    | 49  |
| 01:00        |    |    | 0     | 0     | 0     |    | 13:00     |    |    | 7     | 10    | 17    |       |       |     |
| 01:15        |    |    | 1     | 0     | 1     |    | 13:15     |    |    | 7     | 7     | 14    |       |       |     |
| 01:30        |    |    | 0     | 1     | 1     |    | 13:30     |    |    | 3     | 11    | 14    |       |       |     |
| 01:45        |    |    | 0     | 1     | 1     | 2  | 13:45     |    |    | 7     | 24    | 7     | 35    | 14    | 59  |
| 02:00        |    |    | 0     | 0     | 0     |    | 14:00     |    |    | 3     | 16    | 19    |       |       |     |
| 02:15        |    |    | 0     | 0     | 0     |    | 14:15     |    |    | 15    | 12    | 27    |       |       |     |
| 02:30        |    |    | 0     | 0     | 0     |    | 14:30     |    |    | 17    | 14    | 31    |       |       |     |
| 02:45        |    |    | 1     | 1     | 0     | 1  | 14:45     |    |    | 11    | 46    | 14    | 56    | 25    | 102 |
| 03:00        |    |    | 0     | 1     | 1     |    | 15:00     |    |    | 25    | 13    | 38    |       |       |     |
| 03:15        |    |    | 0     | 0     | 0     |    | 15:15     |    |    | 22    | 21    | 43    |       |       |     |
| 03:30        |    |    | 0     | 0     | 0     |    | 15:30     |    |    | 15    | 24    | 39    |       |       |     |
| 03:45        |    |    | 1     | 1     | 0     | 1  | 15:45     |    |    | 18    | 80    | 12    | 70    | 30    | 150 |
| 04:00        |    |    | 1     | 0     | 1     |    | 16:00     |    |    | 18    | 13    | 31    |       |       |     |
| 04:15        |    |    | 0     | 0     | 0     |    | 16:15     |    |    | 15    | 9     | 24    |       |       |     |
| 04:30        |    |    | 0     | 3     | 3     |    | 16:30     |    |    | 14    | 12    | 26    |       |       |     |
| 04:45        |    |    | 0     | 1     | 2     | 5  | 16:45     |    |    | 16    | 63    | 8     | 42    | 24    | 105 |
| 05:00        |    |    | 1     | 4     | 5     |    | 17:00     |    |    | 11    | 17    | 28    |       |       |     |
| 05:15        |    |    | 1     | 3     | 4     |    | 17:15     |    |    | 17    | 7     | 24    |       |       |     |
| 05:30        |    |    | 2     | 5     | 7     |    | 17:30     |    |    | 13    | 16    | 29    |       |       |     |
| 05:45        |    |    | 9     | 13    | 6     | 18 | 17:45     |    |    | 8     | 49    | 8     | 48    | 16    | 97  |
| 06:00        |    |    | 6     | 4     | 10    |    | 18:00     |    |    | 9     | 5     | 14    |       |       |     |
| 06:15        |    |    | 5     | 7     | 12    |    | 18:15     |    |    | 10    | 8     | 18    |       |       |     |
| 06:30        |    |    | 1     | 16    | 17    |    | 18:30     |    |    | 11    | 10    | 21    |       |       |     |
| 06:45        |    |    | 13    | 25    | 15    | 42 | 18:45     |    |    | 9     | 39    | 7     | 30    | 16    | 69  |
| 07:00        |    |    | 4     | 10    | 14    |    | 19:00     |    |    | 5     | 3     | 8     |       |       |     |
| 07:15        |    |    | 6     | 9     | 15    |    | 19:15     |    |    | 3     | 4     | 7     |       |       |     |
| 07:30        |    |    | 16    | 28    | 44    |    | 19:30     |    |    | 4     | 3     | 7     |       |       |     |
| 07:45        |    |    | 23    | 49    | 23    | 70 | 19:45     |    |    | 3     | 15    | 3     | 13    | 6     | 28  |
| 08:00        |    |    | 16    | 36    | 52    |    | 20:00     |    |    | 4     | 3     | 7     |       |       |     |
| 08:15        |    |    | 17    | 12    | 29    |    | 20:15     |    |    | 1     | 6     | 7     |       |       |     |
| 08:30        |    |    | 10    | 6     | 16    |    | 20:30     |    |    | 4     | 1     | 5     |       |       |     |
| 08:45        |    |    | 7     | 50    | 7     | 61 | 20:45     |    |    | 3     | 12    | 1     | 11    | 4     | 23  |
| 09:00        |    |    | 8     | 9     | 17    |    | 21:00     |    |    | 2     | 2     | 4     |       |       |     |
| 09:15        |    |    | 11    | 5     | 16    |    | 21:15     |    |    | 4     | 4     | 8     |       |       |     |
| 09:30        |    |    | 1     | 9     | 10    |    | 21:30     |    |    | 2     | 1     | 3     |       |       |     |
| 09:45        |    |    | 6     | 26    | 11    | 34 | 21:45     |    |    | 7     | 15    | 1     | 8     | 8     | 23  |
| 10:00        |    |    | 5     | 8     | 13    |    | 22:00     |    |    | 2     | 0     | 2     |       |       |     |
| 10:15        |    |    | 6     | 6     | 12    |    | 22:15     |    |    | 1     | 1     | 2     |       |       |     |
| 10:30        |    |    | 2     | 6     | 8     |    | 22:30     |    |    | 1     | 2     | 3     |       |       |     |
| 10:45        |    |    | 10    | 23    | 11    | 31 | 22:45     |    |    | 2     | 6     | 1     | 4     | 3     | 10  |
| 11:00        |    |    | 9     | 10    | 19    |    | 23:00     |    |    | 0     | 1     | 1     |       |       |     |
| 11:15        |    |    | 9     | 5     | 14    |    | 23:15     |    |    | 2     | 0     | 2     |       |       |     |
| 11:30        |    |    | 8     | 1     | 9     |    | 23:30     |    |    | 1     | 0     | 1     |       |       |     |
| 11:45        |    |    | 10    | 36    | 10    | 26 | 23:45     |    |    | 0     | 3     | 1     | 2     | 1     | 5   |
| TOTALS       |    |    | 227   | 292   | 519   |    | TOTALS    |    |    | 373   | 347   | 720   |       |       |     |
| SPLIT %      |    |    | 43.7% | 56.3% | 41.9% |    | SPLIT %   |    |    | 51.8% | 48.2% | 58.1% |       |       |     |

| DAILY TOTALS    |       |       |       |       | NB    | SB |                 |       |       |       |       | EB    | WB  |  |  |  |  |  | Total |
|-----------------|-------|-------|-------|-------|-------|----|-----------------|-------|-------|-------|-------|-------|-----|--|--|--|--|--|-------|
|                 |       |       |       |       | 0     | 0  |                 |       |       |       |       | 600   | 639 |  |  |  |  |  | 1,239 |
| AM Peak Hour    |       |       | 07:30 | 07:30 | 07:30 |    | PM Peak Hour    |       |       | 15:00 | 14:45 | 15:00 |     |  |  |  |  |  |       |
| AM Pk Volume    |       |       | 72    | 99    | 171   |    | PM Pk Volume    |       |       | 80    | 72    | 150   |     |  |  |  |  |  |       |
| Pk Hr Factor    |       |       | 0.783 | 0.688 | 0.822 |    | Pk Hr Factor    |       |       | 0.800 | 0.750 | 0.87  |     |  |  |  |  |  |       |
| 7 - 9 Volume    | 0     | 0     | 99    | 131   | 230   |    | 4 - 6 Volume    | 0     | 0     | 112   | 90    | 202   |     |  |  |  |  |  |       |
| 7 - 9 Peak Hour |       |       | 07:30 | 07:30 | 07:30 |    | 4 - 6 Peak Hour |       |       | 16:00 | 16:45 | 16:00 |     |  |  |  |  |  |       |
| 7 - 9 Pk Volume | 0     | 0     | 72    | 99    | 171   |    | 4 - 6 Pk Volume | 0     | 0     | 63    | 48    | 105   |     |  |  |  |  |  |       |
| Pk Hr Factor    | 0.000 | 0.000 | 0.783 | 0.688 | 0.822 |    | Pk Hr Factor    | 0.000 | 0.000 | 0.875 | 0.706 | 0.84  |     |  |  |  |  |  |       |

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

Prepared by NDS/ATD

**VOLUME**

Flint Ave 800' E/O 12th Ave

Day: Tuesday  
Date: 11/15/2016County: Kings  
Project #: CA16\_8149\_002

| DAILY TOTALS |    |    |       |       | NB    | SB  |           |    |    |       |       | EB    | WB    | Total |
|--------------|----|----|-------|-------|-------|-----|-----------|----|----|-------|-------|-------|-------|-------|
|              |    |    |       |       | 0     | 0   |           |    |    |       |       | 1,164 | 1,199 | 2,363 |
| AM Period    | NB | SB | EB    | WB    | TOTAL |     | PM Period | NB | SB | EB    | WB    | TOTAL |       |       |
| 00:00        |    |    | 0     | 2     | 2     |     | 12:00     |    |    | 14    | 13    | 27    |       |       |
| 00:15        |    |    | 0     | 1     | 1     |     | 12:15     |    |    | 14    | 12    | 26    |       |       |
| 00:30        |    |    | 0     | 0     | 0     |     | 12:30     |    |    | 14    | 15    | 29    |       |       |
| 00:45        |    |    | 1     | 1     | 2     | 4   | 12:45     |    |    | 11    | 53    | 19    | 59    | 112   |
| 01:00        |    |    | 1     | 0     | 1     |     | 13:00     |    |    | 18    | 14    | 32    |       |       |
| 01:15        |    |    | 1     | 0     | 1     |     | 13:15     |    |    | 11    | 16    | 27    |       |       |
| 01:30        |    |    | 0     | 1     | 1     |     | 13:30     |    |    | 11    | 22    | 33    |       |       |
| 01:45        |    |    | 0     | 2     | 0     | 1   | 13:45     |    |    | 16    | 56    | 18    | 70    | 126   |
| 02:00        |    |    | 0     | 0     | 0     |     | 14:00     |    |    | 12    | 25    | 37    |       |       |
| 02:15        |    |    | 2     | 2     | 4     |     | 14:15     |    |    | 19    | 17    | 36    |       |       |
| 02:30        |    |    | 1     | 0     | 1     |     | 14:30     |    |    | 28    | 19    | 47    |       |       |
| 02:45        |    |    | 0     | 3     | 1     | 3   | 14:45     |    |    | 19    | 78    | 33    | 94    | 172   |
| 03:00        |    |    | 0     | 0     | 0     |     | 15:00     |    |    | 61    | 21    | 82    |       |       |
| 03:15        |    |    | 0     | 0     | 0     |     | 15:15     |    |    | 39    | 39    | 78    |       |       |
| 03:30        |    |    | 0     | 0     | 0     |     | 15:30     |    |    | 23    | 39    | 62    |       |       |
| 03:45        |    |    | 1     | 1     | 2     | 2   | 15:45     |    |    | 25    | 148   | 23    | 122   | 270   |
| 04:00        |    |    | 2     | 0     | 2     |     | 16:00     |    |    | 28    | 27    | 55    |       |       |
| 04:15        |    |    | 0     | 1     | 1     |     | 16:15     |    |    | 27    | 22    | 49    |       |       |
| 04:30        |    |    | 1     | 6     | 7     |     | 16:30     |    |    | 29    | 16    | 45    |       |       |
| 04:45        |    |    | 1     | 4     | 5     | 11  | 16:45     |    |    | 27    | 111   | 18    | 83    | 194   |
| 05:00        |    |    | 1     | 5     | 6     |     | 17:00     |    |    | 24    | 19    | 43    |       |       |
| 05:15        |    |    | 2     | 5     | 7     |     | 17:15     |    |    | 37    | 18    | 55    |       |       |
| 05:30        |    |    | 5     | 10    | 15    |     | 17:30     |    |    | 22    | 26    | 48    |       |       |
| 05:45        |    |    | 14    | 22    | 23    | 29  | 17:45     |    |    | 25    | 108   | 16    | 79    | 187   |
| 06:00        |    |    | 13    | 9     | 22    |     | 18:00     |    |    | 22    | 6     | 28    |       |       |
| 06:15        |    |    | 9     | 15    | 24    |     | 18:15     |    |    | 18    | 10    | 28    |       |       |
| 06:30        |    |    | 9     | 26    | 35    |     | 18:30     |    |    | 18    | 18    | 36    |       |       |
| 06:45        |    |    | 12    | 43    | 28    | 66  | 18:45     |    |    | 17    | 75    | 14    | 48    | 123   |
| 07:00        |    |    | 14    | 26    | 40    |     | 19:00     |    |    | 10    | 12    | 22    |       |       |
| 07:15        |    |    | 16    | 35    | 51    |     | 19:15     |    |    | 8     | 7     | 15    |       |       |
| 07:30        |    |    | 23    | 32    | 55    |     | 19:30     |    |    | 9     | 6     | 15    |       |       |
| 07:45        |    |    | 40    | 93    | 80    | 133 | 19:45     |    |    | 10    | 37    | 18    | 33    | 70    |
| 08:00        |    |    | 43    | 62    | 105   |     | 20:00     |    |    | 7     | 9     | 16    |       |       |
| 08:15        |    |    | 40    | 30    | 70    |     | 20:15     |    |    | 5     | 6     | 11    |       |       |
| 08:30        |    |    | 13    | 15    | 28    |     | 20:30     |    |    | 6     | 2     | 8     |       |       |
| 08:45        |    |    | 12    | 108   | 35    | 238 | 20:45     |    |    | 8     | 26    | 3     | 20    | 46    |
| 09:00        |    |    | 8     | 14    | 22    |     | 21:00     |    |    | 2     | 4     | 6     |       |       |
| 09:15        |    |    | 17    | 15    | 32    |     | 21:15     |    |    | 5     | 6     | 11    |       |       |
| 09:30        |    |    | 8     | 9     | 17    |     | 21:30     |    |    | 3     | 2     | 5     |       |       |
| 09:45        |    |    | 12    | 45    | 28    | 54  | 21:45     |    |    | 8     | 18    | 2     | 14    | 32    |
| 10:00        |    |    | 13    | 16    | 29    |     | 22:00     |    |    | 2     | 3     | 5     |       |       |
| 10:15        |    |    | 15    | 11    | 26    |     | 22:15     |    |    | 1     | 4     | 5     |       |       |
| 10:30        |    |    | 14    | 16    | 30    |     | 22:30     |    |    | 3     | 1     | 4     |       |       |
| 10:45        |    |    | 12    | 54    | 34    | 65  | 22:45     |    |    | 2     | 8     | 1     | 9     | 17    |
| 11:00        |    |    | 14    | 18    | 32    |     | 23:00     |    |    | 0     | 2     | 2     |       |       |
| 11:15        |    |    | 23    | 10    | 33    |     | 23:15     |    |    | 1     | 1     | 2     |       |       |
| 11:30        |    |    | 16    | 15    | 31    |     | 23:30     |    |    | 1     | 1     | 2     |       |       |
| 11:45        |    |    | 15    | 68    | 36    | 64  | 23:45     |    |    | 0     | 2     | 2     | 6     | 8     |
| TOTALS       |    |    | 444   | 562   | 1006  |     | TOTALS    |    |    | 720   | 637   | 1357  |       |       |
| SPLIT %      |    |    | 44.1% | 55.9% | 42.6% |     | SPLIT %   |    |    | 53.1% | 46.9% | 57.4% |       |       |

| DAILY TOTALS    |       |       |       |       | NB    | SB |                 |       |       |       |       | EB    | WB    | Total |
|-----------------|-------|-------|-------|-------|-------|----|-----------------|-------|-------|-------|-------|-------|-------|-------|
|                 |       |       |       |       | 0     | 0  |                 |       |       |       |       | 1,164 | 1,199 | 2,363 |
| AM Peak Hour    |       |       | 07:30 | 07:15 | 07:30 |    | PM Peak Hour    |       |       | 15:00 | 14:45 | 14:4  |       |       |
| AM Pk Volume    |       |       | 146   | 169   | 310   |    | PM Pk Volume    |       |       | 148   | 132   | 274   |       |       |
| Pk Hr Factor    |       |       | 0.849 | 0.681 | 0.738 |    | Pk Hr Factor    |       |       | 0.607 | 0.846 | 0.83  |       |       |
| 7 - 9 Volume    | 0     | 0     | 201   | 263   | 464   |    | 4 - 6 Volume    | 0     | 0     | 219   | 162   | 381   |       |       |
| 7 - 9 Peak Hour |       |       | 07:30 | 07:15 | 07:30 |    | 4 - 6 Peak Hour |       |       | 16:30 | 16:00 | 16:0  |       |       |
| 7 - 9 Pk Volume | 0     | 0     | 146   | 169   | 310   |    | 4 - 6 Pk Volume | 0     | 0     | 117   | 83    | 194   |       |       |
| Pk Hr Factor    | 0.000 | 0.000 | 0.849 | 0.681 | 0.738 |    | Pk Hr Factor    | 0.000 | 0.000 | 0.791 | 0.769 | 0.88  |       |       |

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

Prepared by NDS/ATD

**VOLUME**

12th Ave 800' S/O Flint Ave

Day: Tuesday  
Date: 11/15/2016County: Kings  
Project #: CA16\_8149\_003

| DAILY TOTALS |       |       |    |     | NB    | SB        | EB    |       |    |     | WB    | Total |
|--------------|-------|-------|----|-----|-------|-----------|-------|-------|----|-----|-------|-------|
|              |       |       |    |     | 2,469 | 2,608     |       |       |    |     | 0     | 0     |
| AM Period    | NB    | SB    | EB | WB  | TOTAL | PM Period | NB    | SB    | EB | WB  | TOTAL |       |
| 00:00        | 1     | 4     |    |     | 5     | 12:00     | 35    | 33    |    |     | 68    |       |
| 00:15        | 2     | 3     |    |     | 5     | 12:15     | 36    | 34    |    |     | 70    |       |
| 00:30        | 5     | 0     |    |     | 5     | 12:30     | 25    | 45    |    |     | 70    |       |
| 00:45        | 2     | 10    | 3  | 10  | 5     | 12:45     | 40    | 136   | 38 | 150 | 286   |       |
| 01:00        | 3     | 2     |    |     | 5     | 13:00     | 45    | 38    |    |     | 83    |       |
| 01:15        | 2     | 2     |    |     | 4     | 13:15     | 38    | 37    |    |     | 75    |       |
| 01:30        | 1     | 0     |    |     | 1     | 13:30     | 33    | 40    |    |     | 73    |       |
| 01:45        | 5     | 11    | 1  | 5   | 6     | 13:45     | 27    | 143   | 40 | 155 | 298   |       |
| 02:00        | 0     | 2     |    |     | 2     | 14:00     | 41    | 26    |    |     | 67    |       |
| 02:15        | 1     | 2     |    |     | 3     | 14:15     | 42    | 36    |    |     | 78    |       |
| 02:30        | 2     | 2     |    |     | 4     | 14:30     | 60    | 50    |    |     | 110   |       |
| 02:45        | 0     | 3     | 4  | 10  | 4     | 14:45     | 63    | 206   | 43 | 155 | 361   |       |
| 03:00        | 0     | 3     |    |     | 3     | 15:00     | 78    | 49    |    |     | 127   |       |
| 03:15        | 3     | 0     |    |     | 3     | 15:15     | 53    | 53    |    |     | 106   |       |
| 03:30        | 3     | 2     |    |     | 5     | 15:30     | 48    | 60    |    |     | 108   |       |
| 03:45        | 2     | 8     | 6  | 11  | 8     | 15:45     | 52    | 231   | 56 | 218 | 449   |       |
| 04:00        | 5     | 4     |    |     | 9     | 16:00     | 47    | 60    |    |     | 107   |       |
| 04:15        | 5     | 5     |    |     | 10    | 16:15     | 64    | 44    |    |     | 108   |       |
| 04:30        | 5     | 7     |    |     | 12    | 16:30     | 53    | 61    |    |     | 114   |       |
| 04:45        | 10    | 25    | 11 | 27  | 21    | 16:45     | 53    | 217   | 54 | 219 | 436   |       |
| 05:00        | 9     | 10    |    |     | 19    | 17:00     | 84    | 52    |    |     | 136   |       |
| 05:15        | 13    | 12    |    |     | 25    | 17:15     | 66    | 53    |    |     | 119   |       |
| 05:30        | 18    | 12    |    |     | 30    | 17:30     | 48    | 69    |    |     | 117   |       |
| 05:45        | 27    | 67    | 13 | 47  | 40    | 17:45     | 42    | 240   | 51 | 225 | 465   |       |
| 06:00        | 27    | 13    |    |     | 40    | 18:00     | 46    | 31    |    |     | 77    |       |
| 06:15        | 23    | 13    |    |     | 36    | 18:15     | 44    | 38    |    |     | 82    |       |
| 06:30        | 33    | 33    |    |     | 66    | 18:30     | 31    | 36    |    |     | 67    |       |
| 06:45        | 33    | 116   | 50 | 109 | 83    | 18:45     | 28    | 149   | 39 | 144 | 293   |       |
| 07:00        | 29    | 39    |    |     | 68    | 19:00     | 34    | 14    |    |     | 48    |       |
| 07:15        | 36    | 56    |    |     | 92    | 19:15     | 18    | 23    |    |     | 41    |       |
| 07:30        | 65    | 74    |    |     | 139   | 19:30     | 22    | 20    |    |     | 42    |       |
| 07:45        | 70    | 200   | 93 | 262 | 163   | 19:45     | 17    | 91    | 13 | 70  | 161   |       |
| 08:00        | 50    | 76    |    |     | 126   | 20:00     | 17    | 24    |    |     | 41    |       |
| 08:15        | 32    | 71    |    |     | 103   | 20:15     | 17    | 18    |    |     | 35    |       |
| 08:30        | 22    | 36    |    |     | 58    | 20:30     | 12    | 10    |    |     | 22    |       |
| 08:45        | 20    | 124   | 43 | 226 | 63    | 20:45     | 16    | 62    | 8  | 60  | 122   |       |
| 09:00        | 24    | 35    |    |     | 59    | 21:00     | 12    | 10    |    |     | 22    |       |
| 09:15        | 34    | 27    |    |     | 61    | 21:15     | 14    | 12    |    |     | 26    |       |
| 09:30        | 18    | 36    |    |     | 54    | 21:30     | 11    | 8     |    |     | 19    |       |
| 09:45        | 30    | 106   | 42 | 140 | 72    | 21:45     | 17    | 54    | 4  | 34  | 88    |       |
| 10:00        | 24    | 35    |    |     | 59    | 22:00     | 2     | 9     |    |     | 11    |       |
| 10:15        | 23    | 26    |    |     | 49    | 22:15     | 12    | 6     |    |     | 18    |       |
| 10:30        | 38    | 33    |    |     | 71    | 22:30     | 6     | 4     |    |     | 10    |       |
| 10:45        | 28    | 113   | 44 | 138 | 72    | 22:45     | 5     | 25    | 5  | 24  | 49    |       |
| 11:00        | 26    | 38    |    |     | 64    | 23:00     | 1     | 5     |    |     | 6     |       |
| 11:15        | 27    | 51    |    |     | 78    | 23:15     | 6     | 6     |    |     | 12    |       |
| 11:30        | 33    | 30    |    |     | 63    | 23:30     | 2     | 3     |    |     | 5     |       |
| 11:45        | 34    | 120   | 32 | 151 | 66    | 23:45     | 3     | 12    | 4  | 18  | 30    |       |
| TOTALS       | 903   | 1136  |    |     | 2039  | TOTALS    | 1566  | 1472  |    |     | 3038  |       |
| SPLIT %      | 44.3% | 55.7% |    |     | 40.2% | SPLIT %   | 51.5% | 48.5% |    |     | 59.8% |       |

| DAILY TOTALS    |       |       |       |       | NB              | SB    | EB    | WB    | Total |
|-----------------|-------|-------|-------|-------|-----------------|-------|-------|-------|-------|
|                 |       |       |       |       | 2,469           | 2,608 | 0     | 0     | 5,077 |
| AM Peak Hour    | 07:15 | 07:30 |       | 07:30 | PM Peak Hour    | 16:30 | 15:15 |       | 16:45 |
| AM Pk Volume    | 221   | 314   |       | 531   | PM Pk Volume    | 256   | 229   |       | 479   |
| Pk Hr Factor    | 0.789 | 0.844 |       | 0.814 | Pk Hr Factor    | 0.762 | 0.954 |       | 0.88  |
| 7 - 9 Volume    | 324   | 488   | 0     | 0     | 4 - 6 Volume    | 457   | 444   | 0     | 0     |
| 7 - 9 Peak Hour | 07:15 | 07:30 |       | 07:30 | 4 - 6 Peak Hour | 16:30 | 16:45 |       | 16:45 |
| 7 - 9 Pk Volume | 221   | 314   | 0     | 0     | 4 - 6 Pk Volume | 256   | 228   | 0     | 0     |
| Pk Hr Factor    | 0.789 | 0.844 | 0.000 | 0.000 | Pk Hr Factor    | 0.762 | 0.826 | 0.000 | 0.000 |

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

Prepared by NDS/ATD

**VOLUME**

12th Ave 800 ' N/O Flint Ave

Day: Tuesday  
Date: 11/15/2016County: Kings  
Project #: CA16\_8149\_004

| DAILY TOTALS |       |       |    |     | NB      | SB        | EB    |       | WB |     | Total   |
|--------------|-------|-------|----|-----|---------|-----------|-------|-------|----|-----|---------|
|              |       |       |    |     | 2,290   | 2,404     |       |       |    |     | 0       |
| AM Period    | NB    | SB    | EB | WB  | TOTAL   | PM Period | NB    | SB    | EB | WB  | TOTAL   |
| 00:00        | 1     | 4     |    |     | 5       | 12:00     | 36    | 27    |    |     | 63      |
| 00:15        | 2     | 1     |    |     | 3       | 12:15     | 28    | 35    |    |     | 63      |
| 00:30        | 4     | 0     |    |     | 4       | 12:30     | 24    | 39    |    |     | 63      |
| 00:45        | 1     | 8     | 2  | 7   | 3 15    | 12:45     | 30    | 118   | 34 | 135 | 64 253  |
| 01:00        | 3     | 2     |    |     | 5       | 13:00     | 39    | 36    |    |     | 75      |
| 01:15        | 2     | 2     |    |     | 4       | 13:15     | 40    | 30    |    |     | 70      |
| 01:30        | 1     | 0     |    |     | 1       | 13:30     | 30    | 39    |    |     | 69      |
| 01:45        | 4     | 10    | 1  | 5   | 5 15    | 13:45     | 25    | 134   | 38 | 143 | 63 277  |
| 02:00        | 0     | 2     |    |     | 2       | 14:00     | 39    | 22    |    |     | 61      |
| 02:15        | 1     | 2     |    |     | 3       | 14:15     | 36    | 28    |    |     | 64      |
| 02:30        | 1     | 2     |    |     | 3       | 14:30     | 54    | 46    |    |     | 100     |
| 02:45        | 0     | 2     | 3  | 9   | 3 11    | 14:45     | 55    | 184   | 42 | 138 | 97 322  |
| 03:00        | 0     | 3     |    |     | 3       | 15:00     | 60    | 39    |    |     | 99      |
| 03:15        | 3     | 0     |    |     | 3       | 15:15     | 49    | 42    |    |     | 91      |
| 03:30        | 3     | 2     |    |     | 5       | 15:30     | 56    | 52    |    |     | 108     |
| 03:45        | 4     | 10    | 6  | 11  | 10 21   | 15:45     | 45    | 210   | 53 | 186 | 98 396  |
| 04:00        | 4     | 5     |    |     | 9       | 16:00     | 52    | 49    |    |     | 101     |
| 04:15        | 5     | 6     |    |     | 11      | 16:15     | 56    | 52    |    |     | 108     |
| 04:30        | 5     | 7     |    |     | 12      | 16:30     | 52    | 59    |    |     | 111     |
| 04:45        | 10    | 24    | 10 | 28  | 20 52   | 16:45     | 57    | 217   | 53 | 213 | 110 430 |
| 05:00        | 10    | 8     |    |     | 18      | 17:00     | 78    | 52    |    |     | 130     |
| 05:15        | 13    | 10    |    |     | 23      | 17:15     | 60    | 67    |    |     | 127     |
| 05:30        | 17    | 12    |    |     | 29      | 17:30     | 38    | 72    |    |     | 110     |
| 05:45        | 28    | 68    | 14 | 44  | 42 112  | 17:45     | 44    | 220   | 48 | 239 | 92 459  |
| 06:00        | 28    | 15    |    |     | 43      | 18:00     | 37    | 31    |    |     | 68      |
| 06:15        | 21    | 12    |    |     | 33      | 18:15     | 37    | 38    |    |     | 75      |
| 06:30        | 38    | 35    |    |     | 73      | 18:30     | 27    | 34    |    |     | 61      |
| 06:45        | 29    | 116   | 46 | 108 | 75 224  | 18:45     | 25    | 126   | 32 | 135 | 57 261  |
| 07:00        | 40    | 40    |    |     | 80      | 19:00     | 30    | 7     |    |     | 37      |
| 07:15        | 39    | 51    |    |     | 90      | 19:15     | 21    | 25    |    |     | 46      |
| 07:30        | 69    | 69    |    |     | 138     | 19:30     | 23    | 18    |    |     | 41      |
| 07:45        | 49    | 197   | 94 | 254 | 143 451 | 19:45     | 17    | 91    | 15 | 65  | 32 156  |
| 08:00        | 34    | 60    |    |     | 94      | 20:00     | 19    | 22    |    |     | 41      |
| 08:15        | 18    | 51    |    |     | 69      | 20:15     | 15    | 17    |    |     | 32      |
| 08:30        | 32    | 33    |    |     | 65      | 20:30     | 10    | 9     |    |     | 19      |
| 08:45        | 23    | 107   | 38 | 182 | 61 289  | 20:45     | 14    | 58    | 8  | 56  | 22 114  |
| 09:00        | 21    | 27    |    |     | 48      | 21:00     | 12    | 9     |    |     | 21      |
| 09:15        | 41    | 25    |    |     | 66      | 21:15     | 13    | 9     |    |     | 22      |
| 09:30        | 14    | 39    |    |     | 53      | 21:30     | 12    | 8     |    |     | 20      |
| 09:45        | 20    | 96    | 39 | 130 | 59 226  | 21:45     | 14    | 51    | 2  | 28  | 16 79   |
| 10:00        | 24    | 34    |    |     | 58      | 22:00     | 4     | 9     |    |     | 13      |
| 10:15        | 21    | 25    |    |     | 46      | 22:15     | 12    | 3     |    |     | 15      |
| 10:30        | 31    | 29    |    |     | 60      | 22:30     | 4     | 3     |    |     | 7       |
| 10:45        | 27    | 103   | 34 | 122 | 61 225  | 22:45     | 5     | 25    | 4  | 19  | 9 44    |
| 11:00        | 20    | 34    |    |     | 54      | 23:00     | 1     | 4     |    |     | 5       |
| 11:15        | 23    | 49    |    |     | 72      | 23:15     | 6     | 4     |    |     | 10      |
| 11:30        | 30    | 23    |    |     | 53      | 23:30     | 3     | 3     |    |     | 6       |
| 11:45        | 29    | 102   | 27 | 133 | 56 235  | 23:45     | 3     | 13    | 3  | 14  | 6 27    |
| TOTALS       | 843   | 1033  |    |     | 1876    | TOTALS    | 1447  | 1371  |    |     | 2818    |
| SPLIT %      | 44.9% | 55.1% |    |     | 40.0%   | SPLIT %   | 51.3% | 48.7% |    |     | 60.0%   |

| DAILY TOTALS    |       |       |       |       | NB              | SB    | EB    | WB    | Total |
|-----------------|-------|-------|-------|-------|-----------------|-------|-------|-------|-------|
|                 |       |       |       |       | 2,290           | 2,404 | 0     | 0     | 4,694 |
| AM Peak Hour    | 07:00 | 07:15 |       | 07:15 | PM Peak Hour    | 16:30 | 16:45 |       | 16:45 |
| AM Pk Volume    | 197   | 274   |       | 465   | PM Pk Volume    | 247   | 244   |       | 478   |
| Pk Hr Factor    | 0.714 | 0.729 |       | 0.813 | Pk Hr Factor    | 0.792 | 0.847 |       | 0.91  |
| 7 - 9 Volume    | 304   | 436   | 0     | 0     | 4 - 6 Volume    | 437   | 452   | 0     | 0     |
| 7 - 9 Peak Hour | 07:00 | 07:15 |       | 07:15 | 4 - 6 Peak Hour | 16:30 | 16:45 |       | 16:45 |
| 7 - 9 Pk Volume | 197   | 274   | 0     | 0     | 4 - 6 Pk Volume | 247   | 244   | 0     | 0     |
| Pk Hr Factor    | 0.714 | 0.729 | 0.000 | 0.000 | Pk Hr Factor    | 0.792 | 0.847 | 0.000 | 0.000 |

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

# ITM Peak Hour Summary

Prepared by:



National Data &amp; Surveying Services

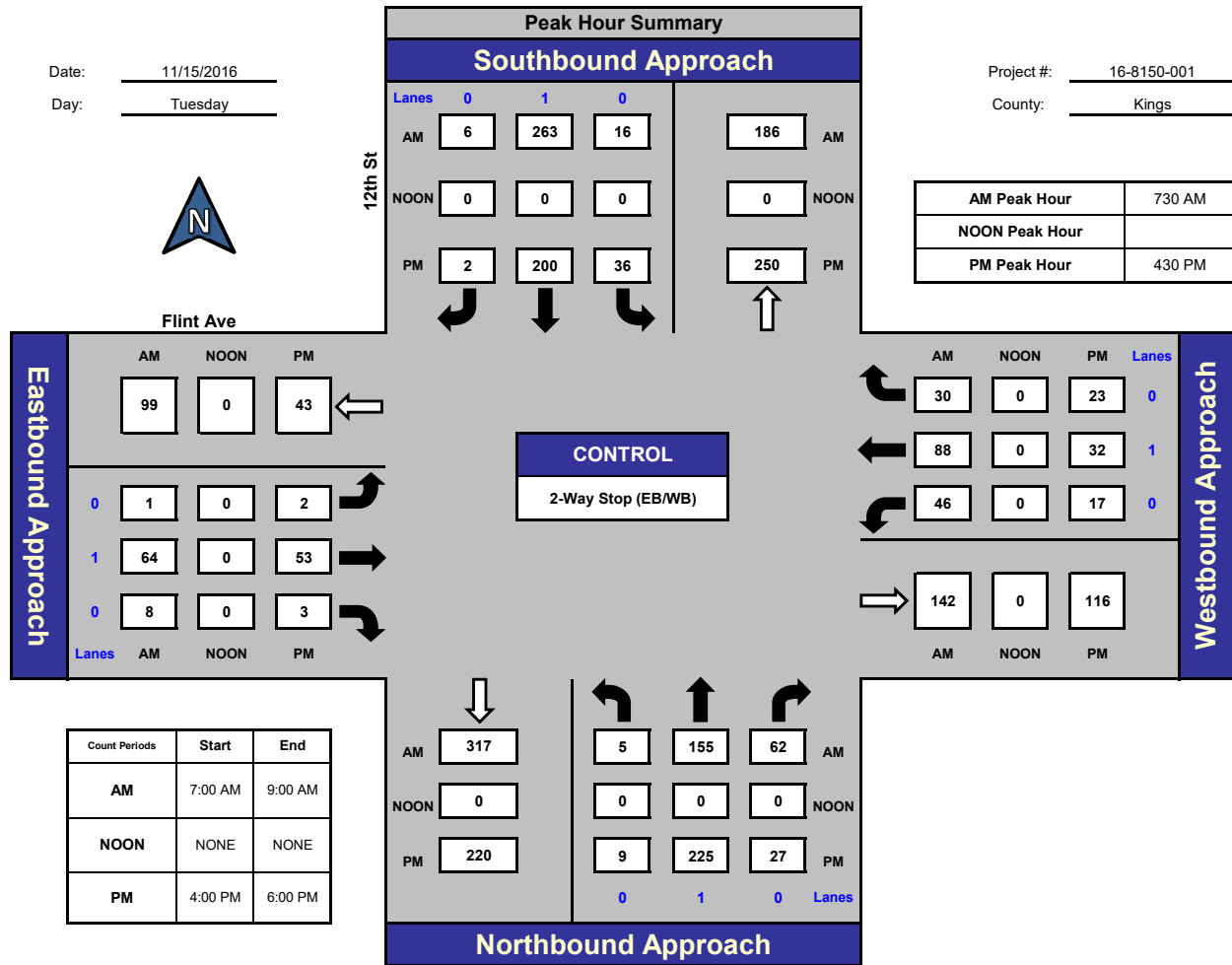
## 12th St and Flint Ave, Kings

Date: 11/15/2016

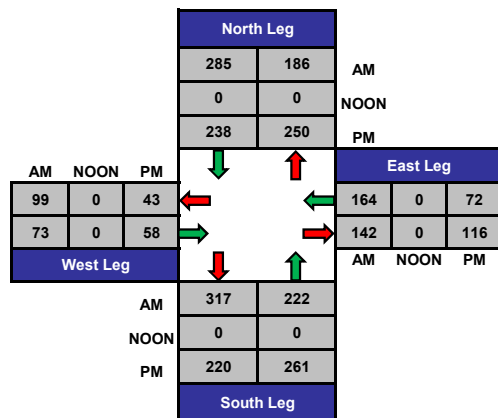
Day: Tuesday

Project #: 16-8150-001

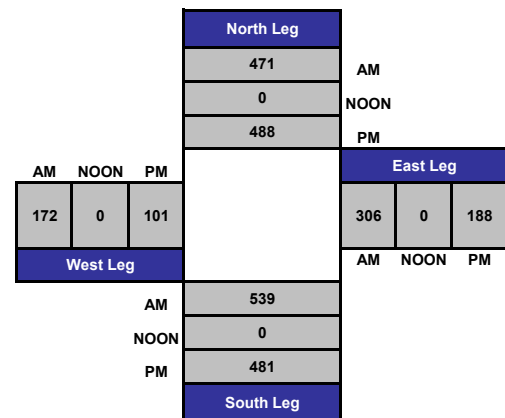
County: Kings



### Total Ins & Outs



### Total Volume Per Leg



Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



# Intersection Turning Movement

Prepared by:

National Data &amp; Surveying Services

Project ID: 16-8150-001

Day: Tuesday

County Kings

Date: 11/15/2016

| AM                          |            |           |          |            |           |         |           |          |          |           |           |          |               |
|-----------------------------|------------|-----------|----------|------------|-----------|---------|-----------|----------|----------|-----------|-----------|----------|---------------|
| NS/EW Streets:              | 12th St    |           |          | 12th St    |           |         | Flint Ave |          |          | Flint Ave |           |          |               |
|                             | NORTHBOUND |           |          | SOUTHBOUND |           |         | EASTBOUND |          |          | WESTBOUND |           |          |               |
| LANES:                      | NL<br>0    | NT<br>1   | NR<br>0  | SL<br>0    | ST<br>1   | SR<br>0 | EL<br>0   | ET<br>1  | ER<br>0  | WL<br>0   | WT<br>1   | WR<br>0  | TOTAL         |
| 7:00 AM                     | 0          | 28        | 3        | 5          | 34        | 1       | 0         | 5        | 0        | 7         | 10        | 6        | 99            |
| 7:15 AM                     | 1          | 30        | 3        | 7          | 42        | 0       | 0         | 4        | 1        | 11        | 8         | 17       | 124           |
| 7:30 AM                     | 1          | 61        | 7        | 4          | 62        | 3       | 0         | 12       | 5        | 7         | 24        | 3        | 189           |
| 7:45 AM                     | 0          | 48        | 20       | 3          | 92        | 0       | 0         | 20       | 1        | 5         | 25        | 10       | 224           |
| 8:00 AM                     | 3          | 29        | 21       | 6          | 56        | 3       | 0         | 16       | 1        | 17        | 28        | 10       | 190           |
| 8:15 AM                     | 1          | 17        | 14       | 3          | 53        | 0       | 1         | 16       | 1        | 17        | 11        | 7        | 141           |
| 8:30 AM                     | 2          | 19        | 1        | 5          | 34        | 0       | 1         | 8        | 1        | 3         | 5         | 10       | 89            |
| 8:45 AM                     | 1          | 16        | 2        | 3          | 34        | 0       | 0         | 7        | 0        | 7         | 5         | 8        | 83            |
| <b>TOTAL VOLUMES :</b>      | NL<br>9    | NT<br>248 | NR<br>71 | SL<br>36   | ST<br>407 | SR<br>7 | EL<br>2   | ET<br>88 | ER<br>10 | WL<br>74  | WT<br>116 | WR<br>71 | TOTAL<br>1139 |
| <b>APPROACH %'s :</b>       | 2.74%      | 75.61%    | 21.65%   | 8.00%      | 90.44%    | 1.56%   | 2.00%     | 88.00%   | 10.00%   | 28.35%    | 44.44%    | 27.20%   |               |
| <b>PEAK HR START TIME :</b> | 730 AM     |           |          |            |           |         |           |          |          |           |           |          | <b>TOTAL</b>  |
| <b>PEAK HR VOL :</b>        | 5          | 155       | 62       | 16         | 263       | 6       | 1         | 64       | 8        | 46        | 88        | 30       | 744           |
| <b>PEAK HR FACTOR :</b>     | 0.804      |           |          | 0.750      |           |         | 0.869     |          |          | 0.745     |           |          | 0.830         |

CONTROL : 2-Way Stop (EB/WB)

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

# Intersection Turning Movement

Prepared by:

National Data &amp; Surveying Services

Project ID: 16-8150-001

Day: Tuesday

County: Kings

Date: 11/15/2016

| NS/EW Streets:       |  | PM         |           |          |            |           |         |           |           |          |           |          |          |               |
|----------------------|--|------------|-----------|----------|------------|-----------|---------|-----------|-----------|----------|-----------|----------|----------|---------------|
|                      |  | 12th St    |           |          | 12th St    |           |         | Flint Ave |           |          | Flint Ave |          |          |               |
|                      |  | NORTHBOUND |           |          | SOUTHBOUND |           |         | EASTBOUND |           |          | WESTBOUND |          |          |               |
| LANES:               |  | NL<br>0    | NT<br>1   | NR<br>0  | SL<br>0    | ST<br>1   | SR<br>0 | EL<br>0   | ET<br>1   | ER<br>0  | WL<br>0   | WT<br>1  | WR<br>0  | TOTAL         |
| 4:00 PM              |  | 1          | 46        | 5        | 4          | 48        | 0       | 0         | 19        | 1        | 11        | 12       | 6        | 153           |
| 4:15 PM              |  | 0          | 50        | 9        | 6          | 41        | 0       | 0         | 12        | 3        | 4         | 10       | 7        | 142           |
| 4:30 PM              |  | 1          | 49        | 6        | 9          | 55        | 1       | 0         | 13        | 1        | 3         | 9        | 5        | 152           |
| 4:45 PM              |  | 1          | 46        | 8        | 7          | 46        | 1       | 1         | 13        | 0        | 7         | 7        | 3        | 140           |
| 5:00 PM              |  | 5          | 74        | 4        | 8          | 47        | 0       | 0         | 11        | 2        | 3         | 12       | 5        | 171           |
| 5:15 PM              |  | 2          | 56        | 9        | 12         | 52        | 0       | 1         | 16        | 0        | 4         | 4        | 10       | 166           |
| 5:30 PM              |  | 1          | 38        | 8        | 7          | 58        | 1       | 1         | 9         | 1        | 7         | 14       | 3        | 148           |
| 5:45 PM              |  | 1          | 34        | 8        | 6          | 45        | 1       | 0         | 9         | 2        | 7         | 7        | 4        | 124           |
| TOTAL VOLUMES :      |  | NL<br>12   | NT<br>393 | NR<br>57 | SL<br>59   | ST<br>392 | SR<br>4 | EL<br>3   | ET<br>102 | ER<br>10 | WL<br>46  | WT<br>75 | WR<br>43 | TOTAL<br>1196 |
| APPROACH %'s :       |  | 2.60%      | 85.06%    | 12.34%   | 12.97%     | 86.15%    | 0.88%   | 2.61%     | 88.70%    | 8.70%    | 28.05%    | 45.73%   | 26.22%   |               |
| PEAK HR START TIME : |  | 430 PM     |           |          |            |           |         |           |           |          |           |          |          | TOTAL         |
| PEAK HR VOL :        |  | 9          | 225       | 27       | 36         | 200       | 2       | 2         | 53        | 3        | 17        | 32       | 23       | 629           |
| PEAK HR FACTOR :     |  | 0.786      |           |          | 0.915      |           |         | 0.853     |           |          | 0.900     |          |          | 0.920         |

CONTROL : 2-Way Stop (EB/WB)

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

Appendix B: 85<sup>th</sup> Percentile Speeds

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

# Spot Speed Study

Prepared by: National Data &amp; Surveying Services

## County of Kings

DATE: 11/15/2016

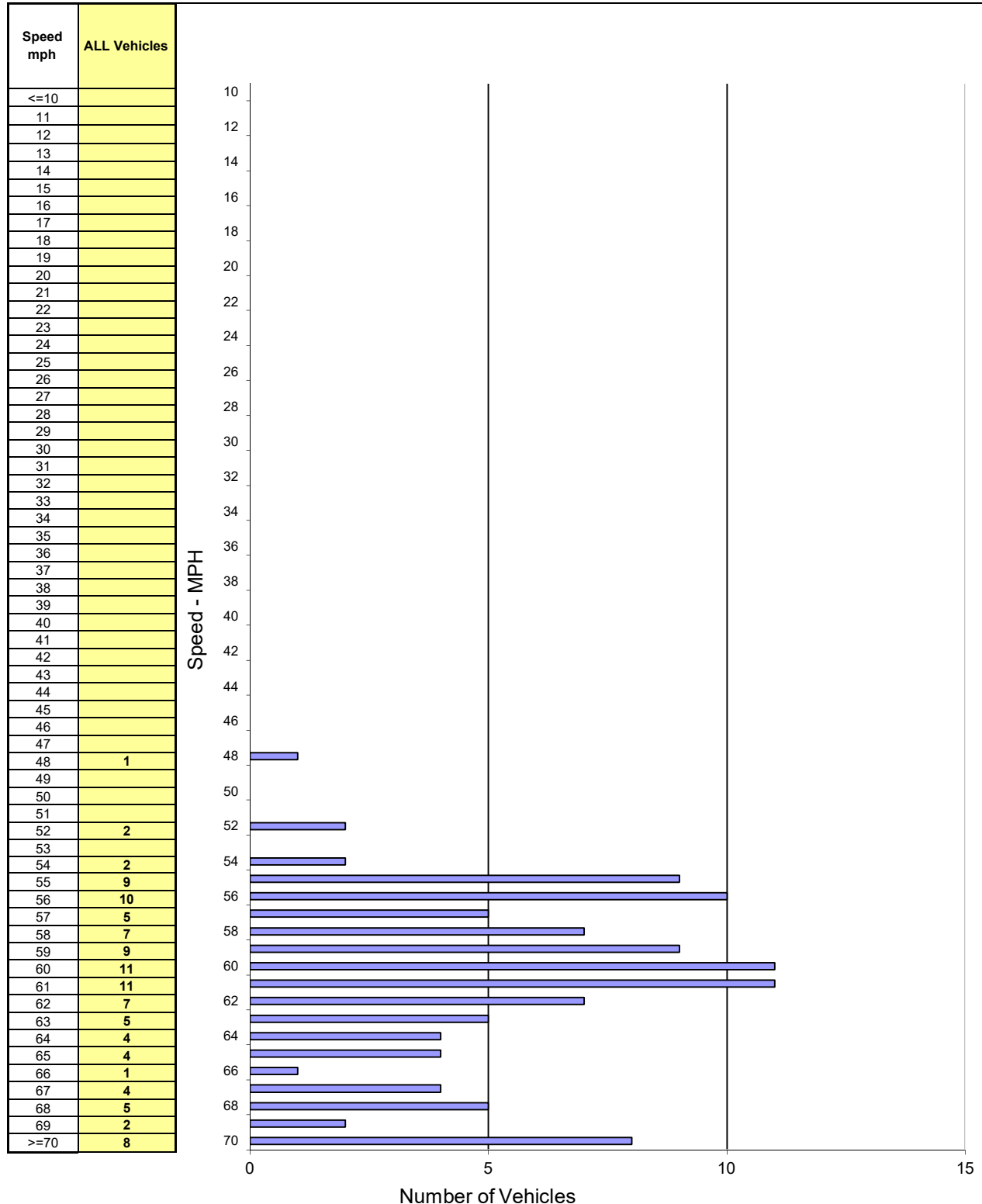
Location: 12th Ave 1200' N/O Flint Ave

TIME: 13:00-13:35

Posted Speed: 55 MPH Sunny/Clear

Project #: 16-8151-001

### Northbound & Southbound Spot Speeds



| SPEED PARAMETERS |       |         |                 |                 |             |           |                 |                  |                  |
|------------------|-------|---------|-----------------|-----------------|-------------|-----------|-----------------|------------------|------------------|
| Class            | Count | Range   | 50th Percentile | 85th Percentile | 10 MPH Pace | # in Pace | Percent in Pace | % / # Below Pace | % / # Above Pace |
| ALL              | 107   | 48 - 69 | 60 mph          | 67 mph          | 55 - 64     | 78        | 73%             | 4% / 5           | 23% / 24         |

# Spot Speed Study

Prepared by: National Data &amp; Surveying Services

## County of Kings

DATE: 11/15/2016

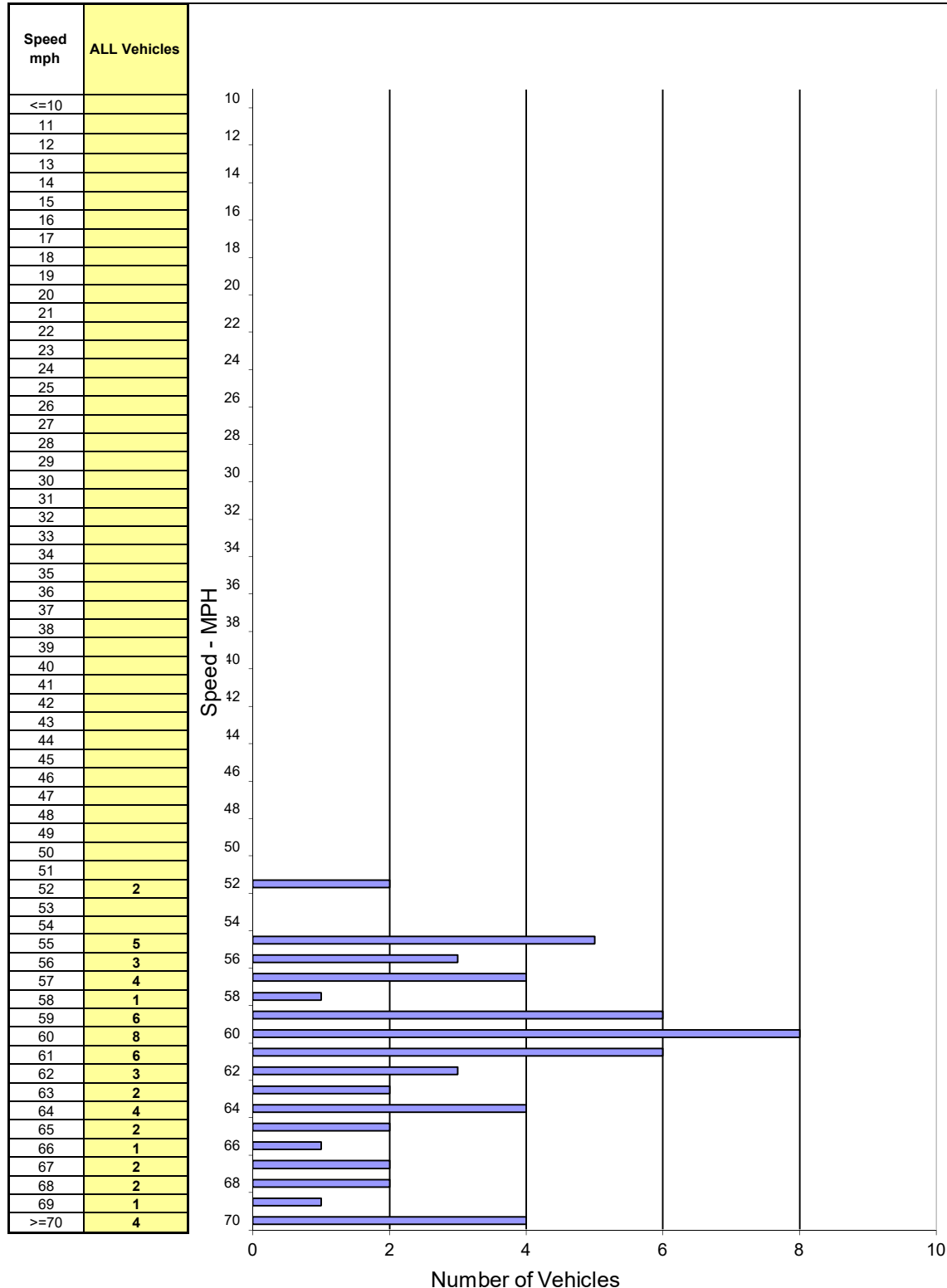
Location: 12th Ave 1200' N/O Flint Ave

TIME: 13:00-13:35

Posted Speed: 55 MPH Sunny/Clear

Project #: 16-8151-001

### Northbound Spot Speeds



| SPEED PARAMETERS |       |         |                 |                 |             |           |                 |                  |                  |
|------------------|-------|---------|-----------------|-----------------|-------------|-----------|-----------------|------------------|------------------|
| Class            | Count | Range   | 50th Percentile | 85th Percentile | 10 MPH Pace | # in Pace | Percent in Pace | % / # Below Pace | % / # Above Pace |
| ALL              | 56    | 52 - 69 | 60 mph          | 67 mph          | 55 - 64     | 42        | 75%             | 3% / 2           | 22% / 12         |

# Spot Speed Study

Prepared by: National Data &amp; Surveying Services

## County of Kings

DATE: 11/15/2016

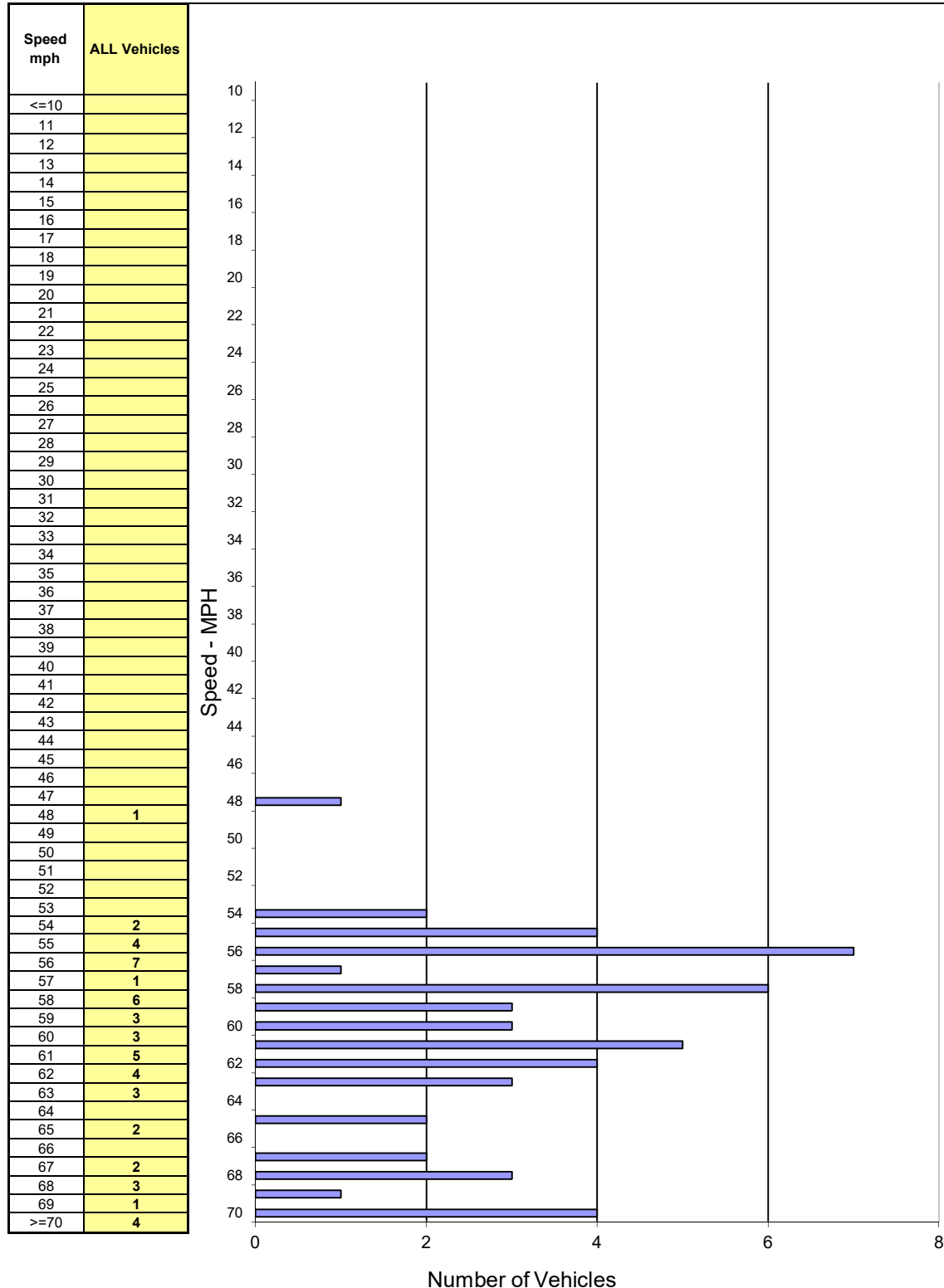
Location: 12th Ave 1200' N/O Flint Ave

TIME: 13:00-13:35

Posted Speed: 55 MPH Sunny/Clear

Project #: 16-8151-001

### Southbound Spot Speeds



| SPEED PARAMETERS |       |         |                 |                 |             |           |                 |                  |                  |
|------------------|-------|---------|-----------------|-----------------|-------------|-----------|-----------------|------------------|------------------|
| Class            | Count | Range   | 50th Percentile | 85th Percentile | 10 MPH Pace | # in Pace | Percent in Pace | % / # Below Pace | % / # Above Pace |
| ALL              | 51    | 48 - 69 | 60 mph          | 68 mph          | 54 - 63     | 38        | 75%             | 1% / 1           | 24% / 12         |

# Spot Speed Study

Prepared by: National Data &amp; Surveying Services

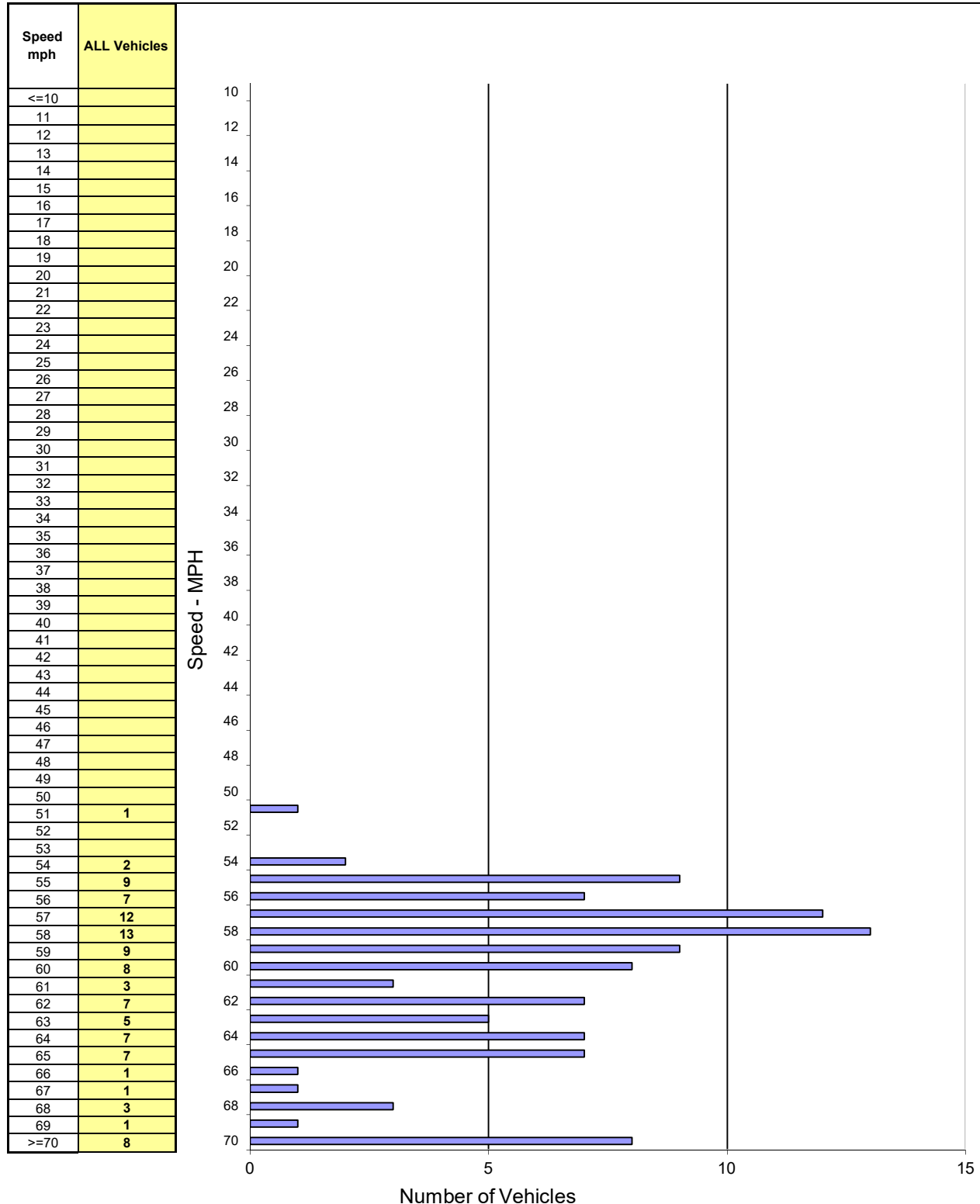
## County of Kings

DATE: 11/15/2016  
TIME: 13:40-14:15

Location: 12th Ave 1200' S/O Flint Ave  
Posted Speed: 55 MPH Sunny/Clear

Project #: 16-8151-002

### Northbound & Southbound Spot Speeds



| SPEED PARAMETERS |       |         |                 |                 |             |           |                 |                  |                  |
|------------------|-------|---------|-----------------|-----------------|-------------|-----------|-----------------|------------------|------------------|
| Class            | Count | Range   | 50th Percentile | 85th Percentile | 10 MPH Pace | # in Pace | Percent in Pace | % / # Below Pace | % / # Above Pace |
| ALL              | 104   | 51 - 69 | 59 mph          | 65 mph          | 55 - 64     | 80        | 77%             | 2% / 3           | 21% / 21         |

# Spot Speed Study

Prepared by: National Data &amp; Surveying Services

## County of Kings

DATE: 11/15/2016

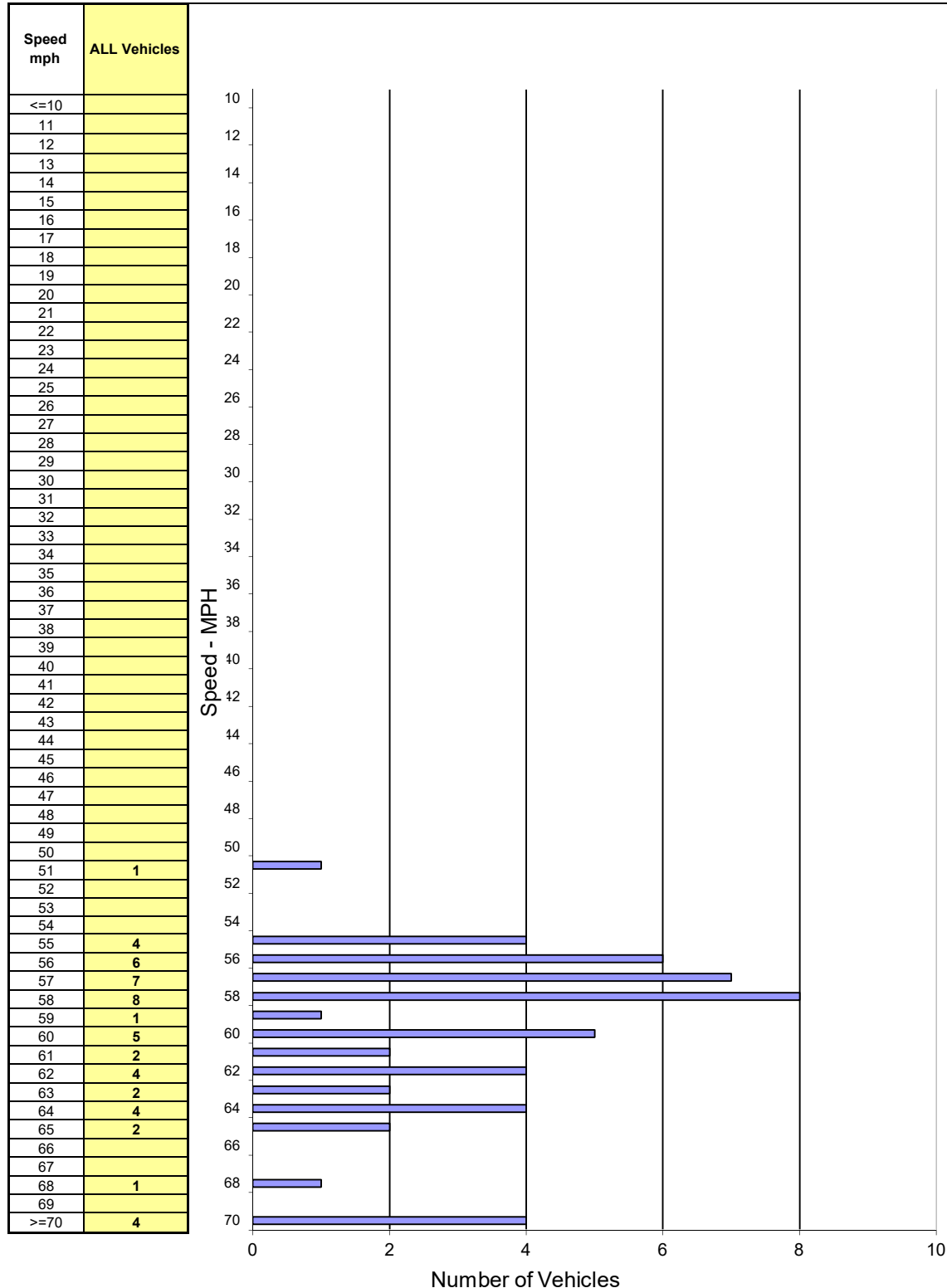
Location: 12th Ave 1200' S/O Flint Ave

TIME: 13:40-14:15

Posted Speed: 55 MPH Sunny/Clear

Project #: 16-8151-002

### Northbound Spot Speeds



| SPEED PARAMETERS |       |         |                 |                 |             |           |                 |                  |                  |
|------------------|-------|---------|-----------------|-----------------|-------------|-----------|-----------------|------------------|------------------|
| Class            | Count | Range   | 50th Percentile | 85th Percentile | 10 MPH Pace | # in Pace | Percent in Pace | % / # Below Pace | % / # Above Pace |
| ALL              | 51    | 51 - 68 | 58 mph          | 64 mph          | 55 - 64     | 43        | 84%             | 1% / 1           | 14% / 7          |



# Spot Speed Study

Prepared by: National Data &amp; Surveying Services

## County of Kings

DATE: 11/15/2016

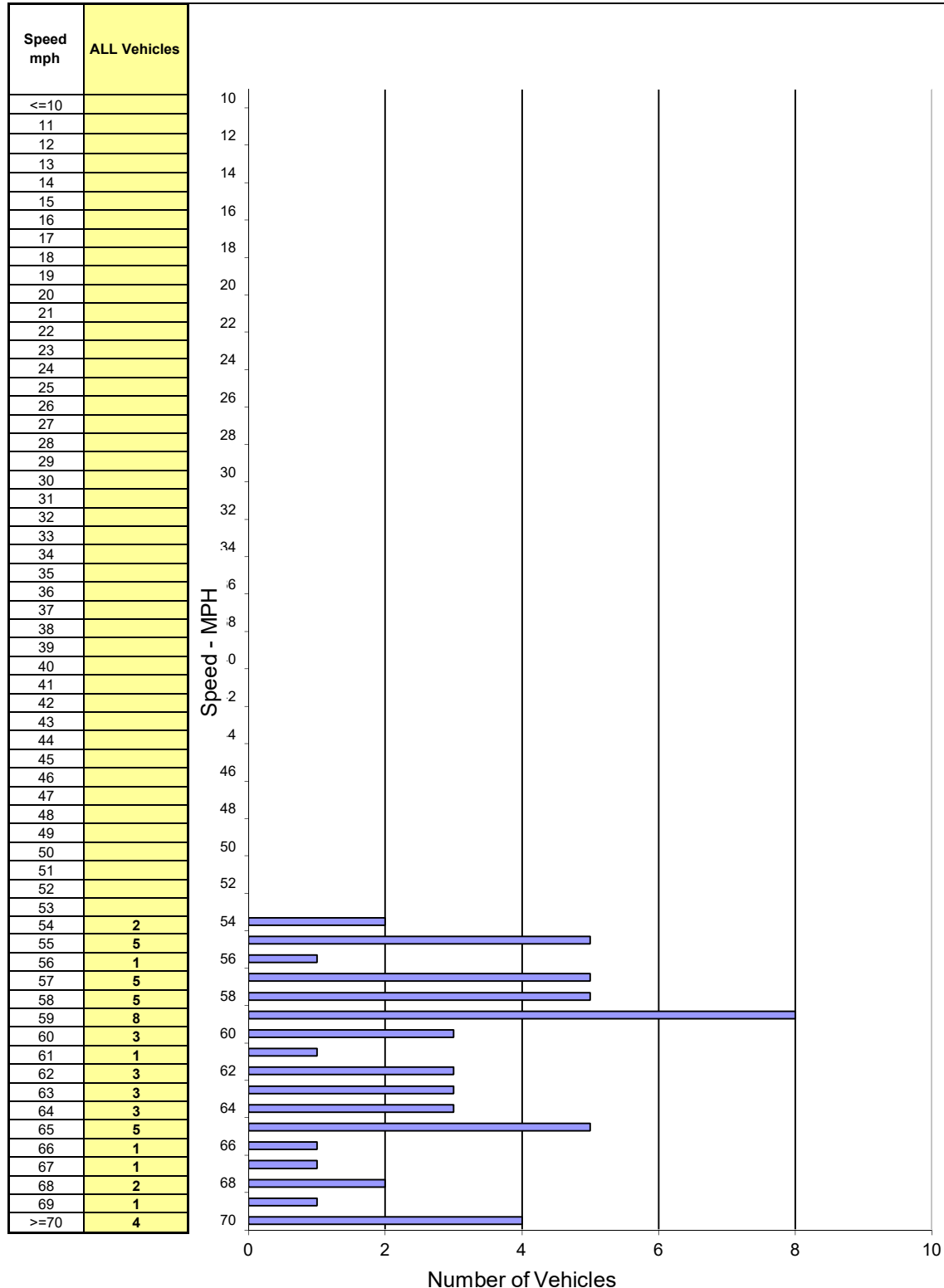
Location: 12th Ave 1200' S/O Flint Ave

TIME: 13:40-14:15

Posted Speed: 55 MPH Sunny/Clear

Project #: 16-8151-002

### Southbound Spot Speeds



| SPEED PARAMETERS |       |         |                 |                 |             |           |                 |                  |                  |
|------------------|-------|---------|-----------------|-----------------|-------------|-----------|-----------------|------------------|------------------|
| Class            | Count | Range   | 50th Percentile | 85th Percentile | 10 MPH Pace | # in Pace | Percent in Pace | % / # Below Pace | % / # Above Pace |
| ALL              | 53    | 54 - 69 | 60 mph          | 67 mph          | 55 - 64     | 37        | 70%             | 3% / 2           | 27% / 14         |

Appendix C: LOS Worksheets

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

HCM 2010 TWSC  
1: 12th Ave & Flint Ave

Existing AM Peak  
12/21/2016

| Intersection             |        |       |       |        |       |       |        |      |      |        |      |      |
|--------------------------|--------|-------|-------|--------|-------|-------|--------|------|------|--------|------|------|
| Int Delay, s/veh         | 7.7    |       |       |        |       |       |        |      |      |        |      |      |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Movement                 | EBL    | EBT   | EBR   | WBL    | WBT   | WBR   | NBL    | NBT  | NBR  | SBL    | SBT  | SBR  |
| Vol, veh/h               | 1      | 64    | 8     | 46     | 88    | 30    | 5      | 155  | 62   | 16     | 263  | 6    |
| Conflicting Peds, #/hr   | 0      | 0     | 0     | 0      | 0     | 0     | 0      | 0    | 0    | 0      | 0    | 0    |
| Sign Control             | Stop   | Stop  | Stop  | Stop   | Stop  | Stop  | Free   | Free | Free | Free   | Free | Free |
| RT Channelized           | -      | -     | None  | -      | -     | None  | -      | -    | None | -      | -    | None |
| Storage Length           | -      | -     | -     | -      | -     | -     | -      | -    | -    | -      | -    | -    |
| Veh in Median Storage, # | -      | 0     | -     | -      | 0     | -     | -      | 0    | -    | -      | 0    | -    |
| Grade, %                 | -      | 0     | -     | -      | 0     | -     | -      | 0    | -    | -      | 0    | -    |
| Peak Hour Factor         | 87     | 87    | 87    | 75     | 75    | 75    | 80     | 80   | 80   | 75     | 75   | 75   |
| Heavy Vehicles, %        | 6      | 6     | 6     | 6      | 6     | 6     | 6      | 6    | 6    | 6      | 6    | 6    |
| Mvmt Flow                | 1      | 74    | 9     | 61     | 117   | 40    | 6      | 194  | 78   | 21     | 351  | 8    |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Major/Minor              | Minor2 |       |       | Minor1 |       |       | Major1 |      |      | Major2 |      |      |
| Conflicting Flow All     | 721    | 681   | 355   | 684    | 646   | 233   | 359    | 0    | 0    | 271    | 0    | 0    |
| Stage 1                  | 397    | 397   | -     | 245    | 245   | -     | -      | -    | -    | -      | -    | -    |
| Stage 2                  | 324    | 284   | -     | 439    | 401   | -     | -      | -    | -    | -      | -    | -    |
| Critical Hdwy            | 7.16   | 6.56  | 6.26  | 7.16   | 6.56  | 6.26  | 4.16   | -    | -    | 4.16   | -    | -    |
| Critical Hdwy Stg 1      | 6.16   | 5.56  | -     | 6.16   | 5.56  | -     | -      | -    | -    | -      | -    | -    |
| Critical Hdwy Stg 2      | 6.16   | 5.56  | -     | 6.16   | 5.56  | -     | -      | -    | -    | -      | -    | -    |
| Follow-up Hdwy           | 3.554  | 4.054 | 3.354 | 3.554  | 4.054 | 3.354 | 2.254  | -    | -    | 2.254  | -    | -    |
| Pot Cap-1 Maneuver       | 337    | 368   | 680   | 357    | 385   | 796   | 1178   | -    | -    | 1270   | -    | -    |
| Stage 1                  | 621    | 596   | -     | 750    | 696   | -     | -      | -    | -    | -      | -    | -    |
| Stage 2                  | 680    | 669   | -     | 589    | 594   | -     | -      | -    | -    | -      | -    | -    |
| Platoon blocked, %       |        |       |       |        |       |       |        | -    | -    |        | -    | -    |
| Mov Cap-1 Maneuver       | 238    | 358   | 680   | 291    | 375   | 796   | 1178   | -    | -    | 1270   | -    | -    |
| Mov Cap-2 Maneuver       | 238    | 358   | -     | 291    | 375   | -     | -      | -    | -    | -      | -    | -    |
| Stage 1                  | 617    | 583   | -     | 746    | 692   | -     | -      | -    | -    | -      | -    | -    |
| Stage 2                  | 533    | 665   | -     | 497    | 582   | -     | -      | -    | -    | -      | -    | -    |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Approach                 | EB     |       |       | WB     |       |       | NB     |      |      | SB     |      |      |
| HCM Control Delay, s     | 17.3   |       |       | 26.4   |       |       | 0.2    |      |      | 0.4    |      |      |
| HCM LOS                  | C      |       |       | D      |       |       |        |      |      |        |      |      |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Minor Lane/Major Mvmt    | NBL    | NBT   | NBR   | EBLn1  | WBLn1 | SBL   | SBT    | SBR  |      |        |      |      |
| Capacity (veh/h)         | 1178   | -     | -     | 375    | 381   | 1270  | -      | -    |      |        |      |      |
| HCM Lane V/C Ratio       | 0.005  | -     | -     | 0.224  | 0.574 | 0.017 | -      | -    |      |        |      |      |
| HCM Control Delay (s)    | 8.1    | 0     | -     | 17.3   | 26.4  | 7.9   | 0      | -    |      |        |      |      |
| HCM Lane LOS             | A      | A     | -     | C      | D     | A     | A      | -    |      |        |      |      |
| HCM 95th %tile Q(veh)    | 0      | -     | -     | 0.8    | 3.5   | 0.1   | -      | -    |      |        |      |      |

HCM 2010 TWSC  
1: 12th Ave & Flint Ave

Existing PM Peak  
12/21/2016

| Intersection             |        |       |       |        |       |       |        |      |      |        |      |      |
|--------------------------|--------|-------|-------|--------|-------|-------|--------|------|------|--------|------|------|
| Int Delay, s/veh         | 3.8    |       |       |        |       |       |        |      |      |        |      |      |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Movement                 | EBL    | EBT   | EBR   | WBL    | WBT   | WBR   | NBL    | NBT  | NBR  | SBL    | SBT  | SBR  |
| Vol, veh/h               | 2      | 53    | 3     | 17     | 32    | 23    | 9      | 225  | 27   | 36     | 200  | 2    |
| Conflicting Peds, #/hr   | 0      | 0     | 0     | 0      | 0     | 0     | 0      | 0    | 0    | 0      | 0    | 0    |
| Sign Control             | Stop   | Stop  | Stop  | Stop   | Stop  | Stop  | Free   | Free | Free | Free   | Free | Free |
| RT Channelized           | -      | -     | None  | -      | -     | None  | -      | -    | None | -      | -    | None |
| Storage Length           | -      | -     | -     | -      | -     | -     | -      | -    | -    | -      | -    | -    |
| Veh in Median Storage, # | -      | 0     | -     | -      | 0     | -     | -      | 0    | -    | -      | 0    | -    |
| Grade, %                 | -      | 0     | -     | -      | 0     | -     | -      | 0    | -    | -      | 0    | -    |
| Peak Hour Factor         | 85     | 85    | 85    | 90     | 90    | 90    | 79     | 79   | 79   | 92     | 92   | 92   |
| Heavy Vehicles, %        | 6      | 6     | 6     | 6      | 6     | 6     | 6      | 6    | 6    | 6      | 6    | 6    |
| Mvmt Flow                | 2      | 62    | 4     | 19     | 36    | 26    | 11     | 285  | 34   | 39     | 217  | 2    |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Major/Minor              | Minor2 |       |       | Minor1 |       |       | Major1 |      |      | Major2 |      |      |
| Conflicting Flow All     | 652    | 639   | 218   | 655    | 623   | 302   | 220    | 0    | 0    | 319    | 0    | 0    |
| Stage 1                  | 297    | 297   | -     | 325    | 325   | -     | -      | -    | -    | -      | -    | -    |
| Stage 2                  | 355    | 342   | -     | 330    | 298   | -     | -      | -    | -    | -      | -    | -    |
| Critical Hdwy            | 7.16   | 6.56  | 6.26  | 7.16   | 6.56  | 6.26  | 4.16   | -    | -    | 4.16   | -    | -    |
| Critical Hdwy Stg 1      | 6.16   | 5.56  | -     | 6.16   | 5.56  | -     | -      | -    | -    | -      | -    | -    |
| Critical Hdwy Stg 2      | 6.16   | 5.56  | -     | 6.16   | 5.56  | -     | -      | -    | -    | -      | -    | -    |
| Follow-up Hdwy           | 3.554  | 4.054 | 3.354 | 3.554  | 4.054 | 3.354 | 2.254  | -    | -    | 2.254  | -    | -    |
| Pot Cap-1 Maneuver       | 376    | 389   | 812   | 374    | 397   | 728   | 1326   | -    | -    | 1219   | -    | -    |
| Stage 1                  | 703    | 660   | -     | 679    | 642   | -     | -      | -    | -    | -      | -    | -    |
| Stage 2                  | 654    | 631   | -     | 675    | 660   | -     | -      | -    | -    | -      | -    | -    |
| Platoon blocked, %       |        |       |       |        |       |       |        | -    | -    |        | -    | -    |
| Mov Cap-1 Maneuver       | 325    | 371   | 812   | 313    | 379   | 728   | 1326   | -    | -    | 1219   | -    | -    |
| Mov Cap-2 Maneuver       | 325    | 371   | -     | 313    | 379   | -     | -      | -    | -    | -      | -    | -    |
| Stage 1                  | 696    | 636   | -     | 672    | 636   | -     | -      | -    | -    | -      | -    | -    |
| Stage 2                  | 590    | 625   | -     | 584    | 636   | -     | -      | -    | -    | -      | -    | -    |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Approach                 | EB     |       |       | WB     |       |       | NB     |      |      | SB     |      |      |
| HCM Control Delay, s     | 16.5   |       |       | 15.5   |       |       | 0.3    |      |      | 1.2    |      |      |
| HCM LOS                  | C      |       |       | C      |       |       |        |      |      |        |      |      |
|                          |        |       |       |        |       |       |        |      |      |        |      |      |
| Minor Lane/Major Mvmt    | NBL    | NBT   | NBR   | EBLn1  | WBLn1 | SBL   | SBT    | SBR  |      |        |      |      |
| Capacity (veh/h)         | 1326   | -     | -     | 380    | 423   | 1219  | -      | -    |      |        |      |      |
| HCM Lane V/C Ratio       | 0.009  | -     | -     | 0.18   | 0.189 | 0.032 | -      | -    |      |        |      |      |
| HCM Control Delay (s)    | 7.7    | 0     | -     | 16.5   | 15.5  | 8.1   | 0      | -    |      |        |      |      |
| HCM Lane LOS             | A      | A     | -     | C      | C     | A     | A      | -    |      |        |      |      |
| HCM 95th %tile Q(veh)    | 0      | -     | -     | 0.6    | 0.7   | 0.1   | -      | -    |      |        |      |      |

Appendix D: Warrants

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103

Fresno, CA 93710

(559) 570-8991

# MULTI-WAY STOP WARRANT

MAJOR STREET: **12th Avenue**  
MINOR STREET: **Flint Avenue**

CRITICAL APPROACH SPEED: **68**

CALC: **JL**  
CHK: **JLB**

COUNT DATE: 11/15/16  
DATE: 12/27/16  
DATE: 12/27/16

|      | 12th Avenue | 12th Avenue | Flint Avenue | Flint Avenue | 12th Avenue                  | Flint Avenue                 | Intersection    |
|------|-------------|-------------|--------------|--------------|------------------------------|------------------------------|-----------------|
|      | NB Approach | SB Approach | EB Approach  | WB Approach  | Total Volume Both Approaches | Total Volume Both Approaches | Approach Totals |
| Hour | Volume      | Volume      | Volume       | Volume       | Volume                       | Volume                       | Volume          |
| 0    | 10          | 7           | 1            | 4            | 17                           | 5                            | 22              |
| 1    | 11          | 5           | 1            | 1            | 16                           | 2                            | 18              |
| 2    | 3           | 9           | 1            | 3            | 12                           | 4                            | 16              |
| 3    | 8           | 11          | 1            | 2            | 19                           | 3                            | 22              |
| 4    | 25          | 28          | 1            | 11           | 53                           | 12                           | 65              |
| 5    | 67          | 44          | 13           | 29           | 111                          | 42                           | 153             |
| 6    | 116         | 108         | 25           | 66           | 224                          | 91                           | 315             |
| 7    | 200         | 254         | 49           | 133          | 454                          | 182                          | 636             |
| 8    | 124         | 182         | 50           | 130          | 306                          | 180                          | 486             |
| 9    | 106         | 130         | 26           | 54           | 236                          | 80                           | 316             |
| 10   | 113         | 122         | 23           | 65           | 235                          | 88                           | 323             |
| 11   | 120         | 133         | 36           | 64           | 253                          | 100                          | 353             |
| 12   | 136         | 135         | 21           | 59           | 271                          | 80                           | 351             |
| 13   | 143         | 143         | 24           | 70           | 286                          | 94                           | 380             |
| 14   | 206         | 138         | 46           | 94           | 344                          | 140                          | 484             |
| 15   | 231         | 186         | 80           | 122          | 417                          | 202                          | 619             |
| 16   | 217         | 213         | 63           | 83           | 430                          | 146                          | 576             |
| 17   | 240         | 239         | 49           | 79           | 479                          | 128                          | 607             |
| 18   | 149         | 135         | 39           | 48           | 284                          | 87                           | 371             |
| 19   | 91          | 65          | 15           | 33           | 156                          | 48                           | 204             |
| 20   | 62          | 56          | 12           | 20           | 118                          | 32                           | 150             |
| 21   | 54          | 28          | 15           | 14           | 82                           | 29                           | 111             |
| 22   | 25          | 19          | 6            | 9            | 44                           | 15                           | 59              |
| 23   | 12          | 14          | 3            | 6            | 26                           | 9                            | 35              |

## CONDITION A - SIGNAL WARRANT(S)

SIGNAL WARRANT(S) MET

☐ YES ☒ NO

WHERE TRAFFIC SIGNALS ARE JUSTIFIED, THE MULTI-WAY STOP IS AN INTERIM MEASURE THAT CAN BE INSTALLED QUICKLY TO CONTROL TRAFFIC WHILE ARRANGEMENTS ARE BEING MADE FOR THE INSTALLATION OF THE TRAFFIC CONTROL SIGNAL.

\*        HIGHEST 8 HOURS

## CONDITION B - COLLISIONS

WARRANT MET

☒ YES ☐ NO

| Year Beginning | Collisions Reported |
|----------------|---------------------|
| Aug-13         | 1                   |
| Aug-14         | 5                   |
| Aug-15         | 4                   |

FIVE OR MORE REPORTED COLLISIONS IN A 12-MONTH PERIOD THAT ARE SUSCEPTIBLE TO CORRECTION BY A MULTI-WAY STOP INSTALLATION. SUCH INCLUDES RIGHT-TURN AND LEFT-TURN COLLISIONS AS WELL AS RIGHT-ANGLE COLLISIONS.

## CONDITION C - MINIMUM VOLUMES

WARRANT MET ☐ YES ☒ NO

MAJOR STREET (TOTAL OF BOTH APPROACHES) AT LEAST 300 (210) TRIPS PER HOUR FOR ANY 8 HOURS?

☒ YES ☐ NO

HIGHEST MINOR STREET (TOTAL OF BOTH APPROACHES) AT LEAST 200 (140) TRIPS PER HOUR FOR THE SAME 8 HOURS?

☐ YES ☒ NO

AND WITH AN AVERAGE DELAY TO THE MINOR-STREET VEHICULAR TRAFFIC OF AT LEAST 30 SEC. DURING THE HIGHEST HOUR. (XX) = VOLUMES FROM > 40 MPH

## CONDITION D - 80% OF THE MINIMUM VALUES OF CRITERIA B, C.1, C.2

WARRANT MET

☐ YES ☒ NO

WHERE NO SINGLE CRITERION IS SATISFIED, BUT WHERE CRITERIA B, C.1, AND C.2 ARE ALL SATISFIED TO 80 PERCENT OF THE MINIMUM VALUES. CRITERION C.3 IS EXCLUDED FROM THIS CONDITION.

Prepared By:



Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E Shaw Ave., Ste. 103  
Fresno, CA 93710  
(559) 570 - 8991

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

## California MUTCD 2014 Edition

Page 841

(FHWA'S MUTCD 2009 Edition, as amended for use in California)

## Signal Warrant Analysis

Figure 4C-101 (CA). Traffic Signal Warrants Worksheet

|      |       |     |     |            |                     |
|------|-------|-----|-----|------------|---------------------|
| 006  | KINGS | n/a | n/a | COUNT DATE | 11/15/2016          |
| DIST | CO    | RTE | KPM | CALC       | JL DATE 12/21/2016  |
|      |       |     |     | CHK        | JLB DATE 12/28/2016 |

|           |                     |                         |    |     |
|-----------|---------------------|-------------------------|----|-----|
| Major St: | <b>12th Avenue</b>  | Critical Approach Speed | 65 | MPH |
| Minor St: | <b>Flint Avenue</b> | Critical Approach Speed | 55 | MPH |

Critical speed of major street traffic > 64 km/h (40 mph).....

In built up area of isolated community of < 10,000 population .....

☒ or ☐ } RURAL (R)  
☐ } URBAN (U)

## WARRANT 1 - Eight Hour Vehicular Volume

(Condition A or Condition B or combination of A and B must be satisfied)

## Condition A - Minimum Vehicle Volume

100% SATISFIED

YES ☐ NO ☒

80% SATISFIED

YES ☐ NO ☒

|                                    |       | MINIMUM REQUIREMENTS<br>(80% SHOWN IN BRACKETS) |       |           |     | 80 % SATISFIED |           |           |           |           |           |           |           | YES  | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |  |
|------------------------------------|-------|-------------------------------------------------|-------|-----------|-----|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|--------------------------|----|-------------------------------------|--|
| APPROACH                           | LANES | U                                               | R     | U         | R   | 7:00 a.m.      | 8:00 a.m. | 1:00 p.m. | 2:00 p.m. | 3:00 p.m. | 4:00 p.m. | 5:00 p.m. | 6:00 p.m. | Hour |                          |    |                                     |  |
|                                    |       | 1                                               |       | 2 or More |     |                |           |           |           |           |           |           |           |      |                          |    |                                     |  |
| Both Approaches<br>Major Street    | 500   | 350                                             | 600   | 420       | 454 | 306            | 286       | 344       | 417       | 430       | 479       | 284       |           |      |                          |    |                                     |  |
|                                    | (400) | (280)                                           | (480) | (336)     | 454 | 306            | 286       | 344       | 417       | 430       | 479       | 284       |           |      |                          |    |                                     |  |
| Highest Approaches<br>Minor Street | 150   | 105                                             | 200   | 140       | 133 | 130            | 70        | 94        | 122       | 83        | 79        | 48        |           |      |                          |    |                                     |  |
|                                    | (120) | (84)                                            | (160) | (112)     | 133 | 130            | 70        | 94        | 122       | 83        | 79        | 48        |           |      |                          |    |                                     |  |

## Condition B - Interruption of Continuous Traffic

100% SATISFIED

YES ☐ NO ☒

80% SATISFIED

YES ☐ NO ☒

|                    |       | MINIMUM REQUIREMENTS<br>(80% SHOWN IN BRACKETS) |       |           |       | 80 % SATISFIED |           |            |           |           |           |           |           | YES  | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|--------------------|-------|-------------------------------------------------|-------|-----------|-------|----------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|------|--------------------------|----|-------------------------------------|
|                    |       | U                                               | R     | U         | R     | 7:00 a.m.      | 8:00 a.m. | 12:00 p.m. | 2:00 p.m. | 3:00 p.m. | 4:00 p.m. | 5:00 p.m. | 6:00 p.m. | Hour |                          |    |                                     |
| APPROACH           | LANES | 1                                               |       | 2 or More |       |                |           |            |           |           |           |           |           |      |                          |    |                                     |
| Both Approaches    |       | 750                                             | 525   | 900       | 630   | 454            | 306       | 286        | 344       | 417       | 430       | 479       | 284       |      |                          |    |                                     |
| Major Street       |       | (600)                                           | (420) | (720)     | (504) | 454            | 306       | 286        | 344       | 417       | 430       | 479       | 284       |      |                          |    |                                     |
| Highest Approaches |       | 75                                              | 53    | 100       | 70    | 133            | 130       | 70         | 94        | 122       | 83        | 79        | 48        |      |                          |    |                                     |
| Minor Street       |       | (60)                                            | (42)  | (80)      | (56)  | 133            | 130       | 70         | 94        | 122       | 83        | 79        | 48        |      |                          |    |                                     |

The satisfaction of a traffic signal warrant or warrants shall not in itself require the installation of a traffic control signal.

## Combination of Conditions A &amp; B

SATISFIED

YES ☐ NO ☒

| REQUIREMENT                   | WARRANT                               |   | FULFILLED                                                           |
|-------------------------------|---------------------------------------|---|---------------------------------------------------------------------|
| TWO WARRANTS SATISFIED<br>80% | 1. MINIMUM VEHICULAR VOLUME           | X | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
|                               | 2. INTERRUPTION OF CONTINUOUS TRAFFIC | X |                                                                     |

Prepared By:



TRAFFIC ENGINEERING, INC.

Traffic Engineering, Transportation Planning &amp; Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103

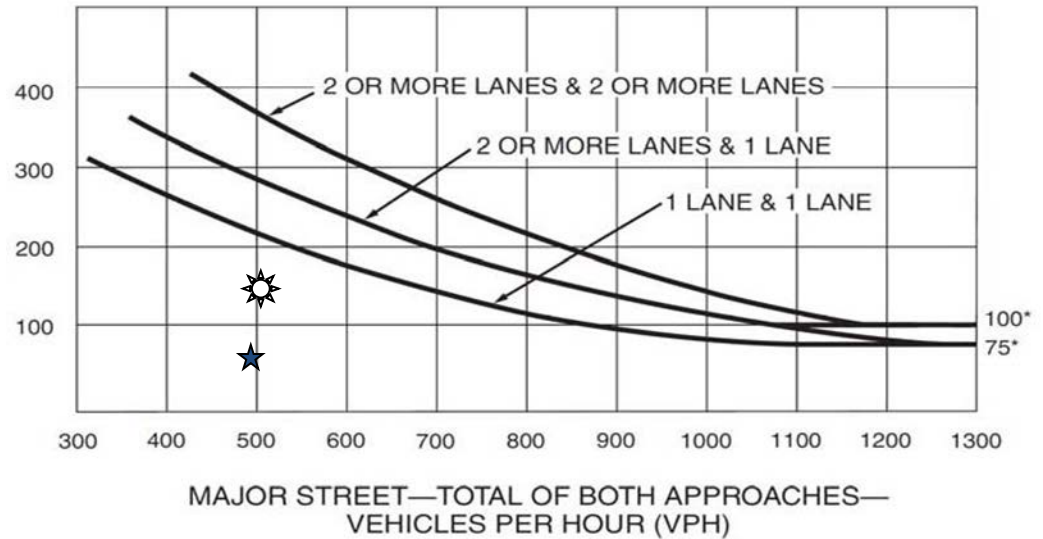
Fresno, CA 93710

(559) 570 - 8991

## Peak Hour Warrant (Rural Areas)

Existing - AM (PM) Peak Hour  
Intersection: 12th Avenue at Flint Avenue

**Figure 4C-4. Warrant 3, Peak Hour (70% Factor)**  
(COMMUNITY LESS THAN 10,000 POPULATION OR ABOVE 40 MPH ON MAJOR STREET)



12th Ave Total Volume = 507 (499) VPH

☀ AM Peak Hour Volume – Signal Warrant is Not Met

★ PM Peak Hour Volume – Signal Warrant is Not Met

Source: *California Manual of Uniform Traffic Control Devices (CA MUTCD 2014 Edition)*  
Part 4: Highway Traffic Signals, November 7, 2014

Prepared By:



Traffic Engineering, Transportation Planning & Parking Solutions

[www.JLBtraffic.com](http://www.JLBtraffic.com)

[info@JLBtraffic.com](mailto:info@JLBtraffic.com)

1300 E. Shaw Ave., Ste. 103  
Fresno, CA 93710  
(559) 570 - 8991

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



### Warrant 7 – Crash Experience

August 26th, 2013 through August 25th, 2016

Intersection: 12th Avenue at Flint Avenue

#### WARRANT 7 - Crash Experience Warrant (All Parts Must Be Satisfied)

SATISFIED YES ☐ NO ☒

|                                                                                                                       |                                                                                                                                                                                      |                                                                     |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Adequate trial of alternatives with satisfactory observance and enforcement has failed to reduce the crash frequency. |                                                                                                                                                                                      | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| REQUIREMENTS                                                                                                          | Number of crashes reported within a 12 month period susceptible to correction by a traffic signal, and involving injury or damage exceeding the requirements for a reportable crash. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 5 OR MORE                                                                                                             |                                                                                                                                                                                      |                                                                     |
| REQUIREMENTS                                                                                                          | CONDITIONS                                                                                                                                                                           | ✓                                                                   |
| ONE CONDITION<br>SATISFIED 80%                                                                                        | Warrant 1, Condition A -<br>Minimum Vehicular Volume                                                                                                                                 |                                                                     |
|                                                                                                                       | OR, Warrant 1, Condition B -<br>Interruption of Continuous Traffic                                                                                                                   |                                                                     |
|                                                                                                                       | OR, Warrant 4, Pedestrian Volume Condition<br>Ped Vol ≥ 80% of Figure 4C-5 through Figure 4C-8                                                                                       |                                                                     |
|                                                                                                                       |                                                                                                                                                                                      | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Source: *California Manual of Uniform Traffic Control Devices (CA MUTCD 2014 Edition)*  
Part 4: Highway Traffic Signals, November 7, 2014

Prepared By:



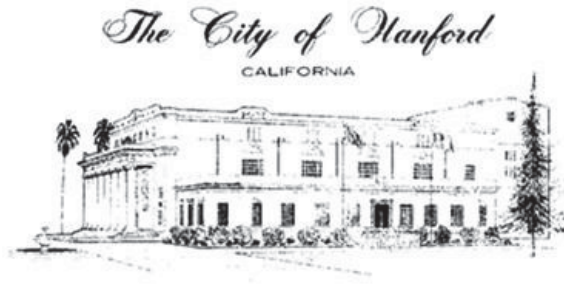
Traffic Engineering, Transportation Planning & Parking Solutions

www.JLBtraffic.com

info@JLBtraffic.com

1300 E. Shaw Ave., Ste. 103  
Fresno, CA 93710  
(559) 570 - 8991

Attachment: JLB Engineering, Traffic Study 12th-Flint (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



**MINUTES**  
**PARKING AND TRAFFIC COMMISSION**  
**of the**  
**CITY OF HANFORD**  
  
**COUNCIL CHAMBERS**  
**400 N. Douty St.**  
**5:30 PM, Thursday, January 26, 2017**

**CALL TO ORDER**

Vice-Chairman MacLELLAN called the meeting to order at 5:30 pm.

**ROLL CALL**

| Attendee Name       | Title         | Status  | Arrived |
|---------------------|---------------|---------|---------|
| Glenda Dwyer        | Commissioner  | Present |         |
| James MacLellan     | Vice-Chairman | Present |         |
| Demeatrus Robinson  | Commissioner  | Absent  |         |
| Alex Dwiggins       | Commissioner  | Present |         |
| Jeffrey Porterfield | Commissioner  | Present |         |

Also in attendance:

Gerry Mulligan, Director of Facilities & Operations, Hanford Elementary School District

Joy Gabler, Superintendent, Hanford Elementary School District

Kevin McAlister, Director, Kings County Public Works

**FLAG SALUTE**

Vice-Chairman MacLELLAN lead the flag salute.

**MINUTES APPROVAL**

- 1. Approve Minutes from October, 27 2016 Parking & Traffic Commission Meeting**

|                  |                             |
|------------------|-----------------------------|
| <b>RESULT:</b>   | <b>APPROVED [3 TO 0]</b>    |
| <b>MOVER:</b>    | Alex Dwiggins, Commissioner |
| <b>SECONDER:</b> | Glenda Dwyer, Commissioner  |
| <b>AYES:</b>     | Dwyer, MacLellan, Dwiggins  |
| <b>ABSTAIN:</b>  | Porterfield                 |
| <b>ABSENT:</b>   | Robinson                    |

## **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. Crosswalk on Florinda Street at Sequoia Circle**

Staff presented a request by Hanford Elementary School District for a crosswalk on Florinda Street at Sequoia Circle. Staff conducted a traffic study at this intersection and determined that the intersection did not meet the warrants for a crosswalk. Gerry Mulligan, Director of Facilities & operations for Hanford Elementary School District and Joy Gable, Superintendent of Hanford Elementary School District both spoke in favor of the crosswalk. Staff responded to questions and comments from Commissioners. Commissioner DWIGGINS made a motion to table this item until better weather and another pedestrian study can be conducted and to have this item brought back to the Commission for future review.

|                  |                                         |                                |
|------------------|-----------------------------------------|--------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>               | <b>Next: 3/23/2017 5:30 PM</b> |
| <b>MOVER:</b>    | Alex Dwiggins, Commissioner             |                                |
| <b>SECONDER:</b> | Jeffrey Porterfield, Commissioner       |                                |
| <b>AYES:</b>     | Dwyer, MacLellan, Dwiggins, Porterfield |                                |
| <b>ABSENT:</b>   | Robinson                                |                                |

### **3. Install All-way Stop on 12th Avenue at Flint Avenue**

Staff presented a request for an All-way Stop at the intersection of 12th Avenue at Flint Avenue by Kings County Public Works. Kevin McAlister, Director of Public Works for Kings County was introduced to Commissioners for further information. Staff answered questions and comments from Commissioners. Commissioner DWIGGINS made a motion to recommend that City Council allow the Kings County Public Works project to make 12th Avenue at Flint Avenue an All-way Stop intersection and to change section 10.32.010 of the Municipal Code to include this intersection as an All-way Stop.

|                  |                                         |
|------------------|-----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>             |
| <b>MOVER:</b>    | Alex Dwiggins, Commissioner             |
| <b>SECONDER:</b> | Glenda Dwyer, Commissioner              |
| <b>AYES:</b>     | Dwyer, MacLellan, Dwiggins, Porterfield |
| <b>ABSENT:</b>   | Robinson                                |

## **STAFF COMMUNICATION**

### **4. City Council Actions**

Staff commented briefly on Actions of the City Council.

## **COMMISSIONERS ITEMS OF INTEREST**

### **ADJOURNMENT**

Vice-Chairman MacLELLAN adjourned the meeting at 7:02 pm.

Respectfully submitted,

Shawn Dailey, Secretary  
Engineering Technician, II

## ORDINANCE NO. 17-03

AN ORDINANCE OF THE CITY OF HANFORD AMENDING  
SECTION 10.32.020 OF THE HANFORD MUNICIPAL CODE  
PERTAINING TO STOP INTERSECTIONS DESIGNATED

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.32.020 of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (3) is hereby added to read as follows: “3. The intersection of 12<sup>th</sup> Avenue and Flint Avenuet.”
2. Existing Subparagraphs (3) through (35), inclusive, are hereby renumbered (4), through (36) inclusive, in accordance with the above deletions and additions.

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.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED

\_\_\_\_\_  
DAVID G. AYERS,  
MAYOR of the City of Hanford

ATTEST:

\_\_\_\_\_  
JENNIFER GOMEZ  
CITY CLERK

Attachment: Ordinance 17-03 (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)

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 \_\_\_\_\_, 2017, 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 \_\_\_\_\_, 2017.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Jennifer Gomez, City Clerk

Attachment: Ordinance 17-03 (1851 : PW: All Way Stop at 12th Avenue at Flint Avenue)



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> B |
|-------------------------------|--------------------------|

**SUBJECT:**

Public Works: As it relates to Landscape Assessment District Annexation No. 05-01-A, adopt the attached resolutions, 17-09-R Initiating Annexation Proceedings for Assessment District Annexation No. 05-01-A and 17-10-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 05-01-A and set May 2, 2017 as the Public Hearing date to consider the Annexation.

---

**RECOMMENDATION:**

That the City Council, by motion:

1. Adopt the attached resolutions, 17-09-R Initiating Annexation Proceedings for Assessment District Annexation No. 05-01-A; 17-10-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 05-01-A; and set May 2, 2017 as the Public Hearing date to consider the Annexation.

**BACKGROUND:**

On August 16, 2005, the City Council approved the formation of Landscape Assessment District No. 05-01, in order to establish a funding mechanism to pay for maintenance of decorative masonry block fencing and landscaping and irrigation improvements located along Flint Avenue, Highway 43, and Lot "A" Frontage of Mission Drive within Tract No. 812, as shown on the attached map.

The subdivider and developer of Tentative Parcel Map 2006-12 (APN 007-030-019) has requested to be annexed to Assessment District No. 05-01 in order to provide funding for maintenance of decorative masonry block fencing and landscaping and irrigation improvements located along Flint Avenue and the cost of interior street lighting for the subdivision.

Assessment District Annexation No. 05-01-A is the first annexation of additional properties to Assessment District No. 05-01.

**FISCAL IMPACT:**

The cost of maintaining the improvements within Assessment District 05-01 and the cost of lighting within the subdivisions will be funded by annual assessments on the lots and parcels within the district.

**ATTACHMENTS:**

Tract 812 Location Map

LAD Engineer Report TR 812 Mission (Daley Homes)

TR. 812 LAD 05-01A - Reso. Initiating Proceedings

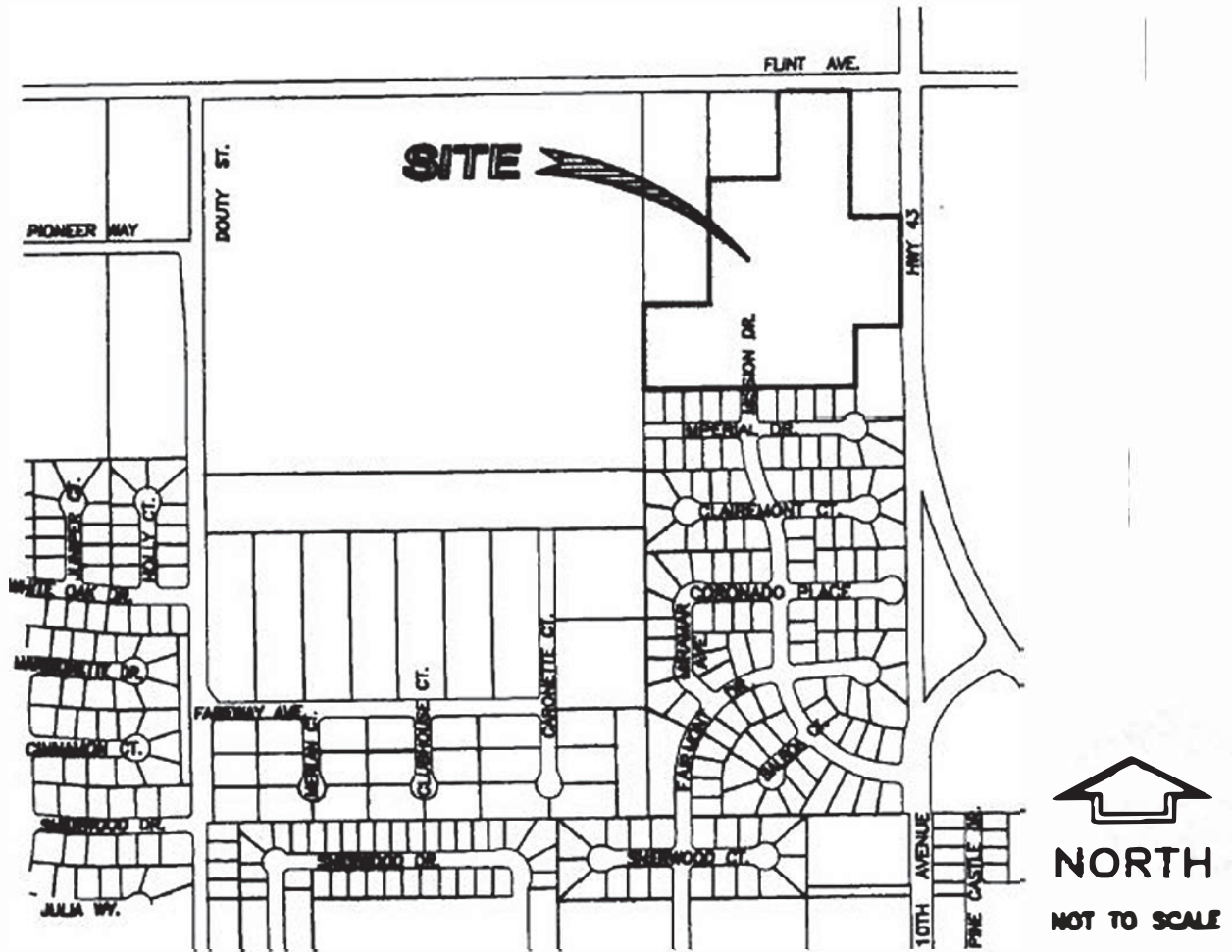
TR. 812 LAD 05-01A - Intention to Levy Reso

Tract 812 Additional Properties (LAD Exhibit and Description)



# Tract 812 Location Map

## VICINITY MAP



## ATTACHMENT "A"

ENGINEER'S REPORT  
ASSESSMENT DISTRICT ANNEXATION NO. 05-01-A  
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

NOTE: Assessment District Annexation No. 05-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 05-01.

Johnathan L. Doyel, P.E., P.L.S., Deputy Public Works Director/City Engineer and Engineer of Work for the existing Landscape Assessment District No. 05-01, City of Hanford, Kings County, California, makes this report for the inclusion of Assessment District Annexation No. 05-01-A into Landscape Assessment District No. 05-01 as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

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

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

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

1. Decorative masonry block fencing, and landscaping & irrigation system improvements located along Flint Avenue, Highway 43, and Lot A frontage of Mission Drive, located adjacent to and within Tract No. 812 and Tentative Parcel Map 2006-12
2. Street lighting within Tract No. 812 and Tentative Parcel Map 2006-12

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are incorporated herein by reference.

Exhibit "B": An estimate of costs to maintain the improvements.

Exhibit "C": An assessment of the estimated maintenance costs on each benefited parcel of land within the Assessment District.

Exhibit "D": A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit “E”: A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit “C” by assessment number.

ATTACHMENT “A” continued...

Exhibit “F”: A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit “C” by lot number.

Respectfully submitted,

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

## ENGINEER'S REPORT

ASSESSMENT DISTRICT ANNEXATION NO. 05-01-A  
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Johnathan L. Doyel, P.E., P.L.S.  
Deputy Public Works Director  
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Jennifer Gomez  
City of Hanford  
Kings County, California

By \_\_\_\_\_

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Jennifer Gomez  
City of Hanford  
Kings County, California

By \_\_\_\_\_

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Kings on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Jennifer Gomez  
City of Hanford  
Kings County, California

By \_\_\_\_\_

## EXHIBIT “A”

ASSESSMENT DISTRICT ANNEXATION NO. 05-01-A  
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

NOTE: Assessment District Annexation No. 05-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 05-01.

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Daley Enterprises for the City Engineer. These plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

## EXHIBIT "B"

CITY OF HANFORD  
ENGINEER'S REPORTASSESSMENT DISTRICT ANNEXATION NO. 05-01-A  
FISCAL YEAR 2017-2018

## ESTIMATED ASSESSMENTS

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

| ITEM<br>NO.                                          | DESCRIPTION                                                                                                               | FY 2017-2018<br>ESTIMATE<br>UNITS | RATE             | AMOUNT             |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|--------------------|
| A. MAINTENANCE COSTS (Tract No. 812 and TPM 2006-12) |                                                                                                                           |                                   |                  |                    |
| 1.                                                   | Landscape and Irrigation System along Flint Avenue, Highway 43, and Lot A Frontage of Mission Drive (Labor and Materials) | 7,225 SF ±                        | \$ 0.35/SF       | \$ 2,528.75        |
| 2.                                                   | Decorative Block Walls along Flint Avenue. (Labor and Materials)                                                          | 390 LF ±                          | \$ 0.50/LF       | \$ 195.00          |
| 3.                                                   | Water Usage<br>(\$35/mo./Service x 12 = \$420.00/Service)                                                                 | 2 services                        | \$ 420.00/ea     | \$ 840.00          |
| 4.                                                   | Electricity Usage<br>(\$30/mo./Meter x 12 = \$360.00/Meter)                                                               | 2 meters                          | \$ 360.00/ea     | \$ 720.00          |
| 5.                                                   | Street Light Usage<br>(\$12/Lt./Mo. x 12 = \$144.00/Lt./Yr.)                                                              | 10 St. Lights                     | \$ 144.00/Lt./Yr | \$ 1,440.00        |
| B. INCIDENTAL COSTS/FORMATION COSTS                  |                                                                                                                           |                                   |                  |                    |
| 1.                                                   | Staff Preparation of Documents                                                                                            |                                   | \$ 325.00        | \$ 325.00          |
| 2.                                                   | Notice of Public Hearing                                                                                                  |                                   | \$ 75.00         | \$ 75.00           |
| 3.                                                   | Collection of Assessment                                                                                                  |                                   | \$ 100.00        | \$ 100.00          |
| TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT           |                                                                                                                           |                                   |                  | <u>\$ 6,223.75</u> |

TRACT NO. 812, LOTS 1 THROUGH 36 & LOT A, TPM 2006-12 (APN 007-030-019)  
PARCEL A, PARCEL B, PARCEL C SHALL BE ASSESSED:

\$ 155.59

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2017-2018, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

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

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

## EXHIBIT "C"

ASSESSMENT ROLL AND  
ESTIMATED ASSESSMENTS

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

| SPECIAL<br>ASSESSMENT<br>NUMBER | AMOUNT OF<br>ASSESSMENT | PROPERTY DESCRIPTION OR<br>ASSESSOR PARCEL NUMBER |
|---------------------------------|-------------------------|---------------------------------------------------|
| 1                               | \$155.59                | Tract 812, Lot 1*                                 |
| 2                               | \$155.59                | Tract 812, Lot 2*                                 |
| 3                               | \$155.59                | Tract 812, Lot 3*                                 |
| 4                               | \$155.59                | Tract 812, Lot 4*                                 |
| 5                               | \$155.59                | Tract 812, Lot 5*                                 |
| 6                               | \$155.59                | Tract 812, Lot 6*                                 |
| 7                               | \$155.59                | Tract 812, Lot 7*                                 |
| 8                               | \$155.59                | Tract 812, Lot 8*                                 |
| 9                               | \$155.59                | Tract 812, Lot 9*                                 |
| 10                              | \$155.59                | Tract 812, Lot 10*                                |
| 11                              | \$155.59                | Tract 812, Lot 11*                                |
| 12                              | \$155.59                | Tract 812, Lot 12*                                |
| 13                              | \$155.59                | Tract 812, Lot 13*                                |
| 14                              | \$155.59                | Tract 812, Lot 14*                                |
| 15                              | \$155.59                | Tract 812, Lot 15*                                |
| 16                              | \$155.59                | Tract 812, Lot 16*                                |
| 17                              | \$155.59                | Tract 812, Lot 17*                                |
| 18                              | \$155.59                | Tract 812, Lot 18*                                |
| 19                              | \$155.59                | Tract 812, Lot 19*                                |
| 20                              | \$155.59                | Tract 812, Lot 20*                                |
| 21                              | \$155.59                | Tract 812, Lot 21*                                |
| 22                              | \$155.59                | Tract 812, Lot 22*                                |
| 23                              | \$155.59                | Tract 812, Lot 23*                                |
| 24                              | \$155.59                | Tract 812, Lot 24*                                |
| 25                              | \$155.59                | Tract 812, Lot 25*                                |
| 26                              | \$155.59                | Tract 812, Lot 26*                                |
| 27                              | \$155.59                | Tract 812, Lot 27*                                |
| 28                              | \$155.59                | Tract 812, Lot 28*                                |
| 29                              | \$155.59                | Tract 812, Lot 29*                                |
| 30                              | \$155.59                | Tract 812, Lot 30*                                |
| 31                              | \$155.59                | Tract 812, Lot 31*                                |
| 32                              | \$155.59                | Tract 812, Lot 32*                                |
| 33                              | \$155.59                | Tract 812, Lot 33*                                |
| 34                              | \$155.59                | Tract 812, Lot 34*                                |
| 35                              | \$155.59                | Tract 812, Lot 35*                                |
| 36                              | \$155.59                | Tract 812, Lot 36*                                |
| 37                              | \$155.59                | Tract 812, Lot A**                                |
| 38                              | \$155.59                | TPM 06-12 Parcel A**                              |



## EXHIBIT "C" ASSESSMENT ROLL, continued

| SPECIAL<br>ASSESSMENT<br>NUMBER | AMOUNT OF<br>ASSESSMENT | PROPERTY DESCRIPTION<br>(ASSESSOR'S PARCEL NUMBER) |
|---------------------------------|-------------------------|----------------------------------------------------|
|---------------------------------|-------------------------|----------------------------------------------------|

|    |          |                      |
|----|----------|----------------------|
| 39 | \$155.59 | TPM 06-12 Parcel B** |
| 40 | \$155.59 | TPM 06-12 Parcel C** |

Total Assessment: \$ 6,223.75

NOTES: \* Lots 1 through 36 of Tr. 812 have been previously included in Landscape Assessment District No. 05-01

\*\* APN 007-030-019 (Tentative Parcel Map 2006-12) and Lot A of Tract 812 to be included Landscape Assessment District No. 05-01

## EXHIBIT "D"

## METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT ANNEXATION NO. 05-01-A  
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

NOTE: Assessment District Annexation No. 05-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 05-01.

The method of apportionment of Landscape Assessment District 05-01 maintenance costs is as follows:

INDIVIDUAL COSTS:

92.5 % of the maintenance costs to be divided equally between Lots 1 thru 36 and Lot A of Tr. 812.

7.5 % of the maintenance costs to be assessed to 007-030-019 (Tentative Parcel Map 2006-12).

## EXHIBIT "E"

## PROPERTY OWNERS LIST

## ASSESSMENT DISTRICT ANNEXATION NO. 05-01-A

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C  
(APN 007-030-019)

| ASSESSMENT<br>NUMBERS | PROPERTY DESCRIPTIONS          | OWNERS<br>NAME AND ADDRESS                                                    |
|-----------------------|--------------------------------|-------------------------------------------------------------------------------|
| 1                     | Lot 1 (APN 007-040-038-000) *  | Oasis Valley No. 1 LLC<br>P.O. Box 670<br>Huron, CA 93234                     |
| 2                     | Lot 2 (APN 007-040-037-000) *  | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633                |
| 3                     | Lot 3 (APN 007-040-036-000) *  | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633                |
| 4                     | Lot 4 (APN 007-040-035-000) *  | Rodriguez, Aldolfo & Anna M<br>651 E Capistrano St<br>Hanford, CA 93230       |
| 5                     | Lot 5 (APN 007-040-039-000) *  | Mattos, Michael P & Nanette R<br>819 E Wood Ave<br>Laton, CA 93242            |
| 6                     | Lot 6 (APN 007-040-040-000) *  | Oasis Valley No. 1 LLC<br>P.O. Box 670<br>Huron, CA 93234                     |
| 7                     | Lot 7 (APN 007-040-041-000) *  | Dwiggins, Alexander T & Stephanie<br>481 E Capistrano St<br>Hanford, CA 93230 |
| 8                     | Lot 8 (APN 007-040-042-000) *  | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633                |
| 9                     | Lot 9 (APN 007-480-027-000) *  | Mathis, Kevin & Casey<br>470 Capistrano St<br>Hanford, CA 93230               |
| 10                    | Lot 10 (APN 007-480-028-000) * | Riar, Baljinder<br>2220 Serena Ave<br>Clovis, CA 93619                        |
| 11                    | Lot 11 (APN 007-480-029-000) * | Martin, Edward J & Karen M<br>950 W Orange St<br>Hanford, CA 93230            |

## EXHIBIT "E" PROPERTY OWNERS LIST, continued...

| ASSESSMENT<br>NUMBERS | PROPERTY DESCRIPTIONS          | OWNERS<br>NAME AND ADDRESS                                                |
|-----------------------|--------------------------------|---------------------------------------------------------------------------|
| 12                    | Lot 12 (APN 007-480-024-000)*  | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 13                    | Lot 13 (APN 007-480-025-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 14                    | Lot 14 (APN 007-480-026-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 15                    | Lot 15 (APN 007-480-019-000) * | Santos, Christina A<br>3320 Mission Dr<br>Hanford, CA 93230               |
| 16                    | Lot 16 (APN 007-480-020-000) * | Aubery, Richard G & Cristel H<br>3340 Mission Dr<br>Hanford, CA 93230     |
| 17                    | Lot 17 (APN 007-480-021-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 18                    | Lot 18 (APN 007-480-022-000) * | Cotta, David A<br>3360 Mission Dr<br>Hanford, CA 93230                    |
| 19                    | Lot 19 (APN 007-480-015-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 20                    | Lot 20 (APN 007-480-014-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 21                    | Lot 21 (APN 007-480-013-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633            |
| 22                    | Lot 22 (APN 007-480-016-000) * | Mattos, Michael P & Nanette R<br>819 E Wood Ave<br>Laton, CA 93242        |
| 23                    | Lot 23 (APN 007-480-017-000) * | Costa, Christopher M & Ashley<br>638 E Capistrano St<br>Hanford, CA 93230 |
| 24                    | Lot 24 (APN 007-480-018-000) * | Rivera, Joe L & Michelle M<br>652 E Capistrano St<br>Hanford, CA 93230    |

## EXHIBIT “E” PROPERTY OWNERS LIST, continued...

| ASSESSMENT<br>NUMBERS | PROPERTY DESCRIPTIONS          | OWNERS<br>NAME AND ADDRESS                                               |
|-----------------------|--------------------------------|--------------------------------------------------------------------------|
| 25                    | Lot 25 (APN 007-480-012-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633           |
| 26                    | Lot 26 (APN 007-480-011-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633           |
| 27                    | Lot 27 (APN 007-480-010-000) * | Serpas, Jamie A Jr & Hope<br>682 E Adobe Ct<br>Hanford, CA 93230         |
| 28                    | Lot 28 (APN 007-480-009-000) * | Freeman Investments Inc 50%<br>700 E. Shaw Ave<br>Fresno, CA 93710       |
| 29                    | Lot 29 (APN 007-480-008-000) * | Groefsema, Clay & Janice Fam Trust<br>9499 21 ½ Ave<br>Lemoore, CA 93245 |
| 30                    | Lot 30 (APN 007-480-007-000) * | Garlin, Glenn<br>4004 W Damsen<br>Visalia, CA 93291                      |
| 31                    | Lot 31 (APN 007-480-006-000) * | Simmons, Rodney<br>630 N Irwin St<br>Hanford, CA 93230                   |
| 32                    | Lot 32 (APN 007-480-005-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633           |
| 33                    | Lot 33 (APN 007-040-004-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633           |
| 34                    | Lot 34 (APN 007-480-003-000) * | Simmons, Rodney<br>630 N Irwin St<br>Hanford, CA 93230                   |
| 35                    | Lot 35 (APN 007-480-002-000) * | Martin, Edward J Jr<br>P.O. Box 148<br>Laton, CA 93242                   |
| 36                    | Lot 36 (APN 007-480-001-000) * | Mission Park Inc<br>203 Capote Peak Dr<br>Georgetown, TX 78633           |

## EXHIBIT “E” PROPERTY OWNERS LIST, continued...

| ASSESSMENT<br>NUMBERS | PROPERTY DESCRIPTIONS                                                                                         | OWNERS<br>NAME AND ADDRESS                                              |
|-----------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 37                    | Lot A (APN 007-480-023-000)                                                                                   | City of Hanford<br>315 N Douty St<br>Hanford, CA 93230                  |
| 38                    | Parcel A, B, & C (APN 007-030-019-000)                                                                        | Onstine, Vern R & Marilyn E<br>311 N Second St<br>Porterville, CA 93257 |
| NOTE:                 | * Lots 1 through 36 of Tract No. 812 have been previously included in Landscape Assessment District No. 05-01 |                                                                         |

**RECORDING REQUESTED BY:**

CITY OF HANFORD

**WHEN RECORDED RETURN TO:**

Jennifer Gomez  
CITY OF HANFORD  
319 North Douty Street  
Hanford, California 93230

RESOLUTION NO. 17-09-R

**RESOLUTION OF THE CITY COUNCIL OF  
THE CITY OF HANFORD INITIATING PROCEEDINGS  
FOR THE ANNEXATION OF ADDITIONAL PROPERTIES TO ASSESSMENT  
DISTRICT NO. 05-01, IN ORDER TO ANNEX TENTATIVE PARCEL MAP  
2006-12 PARCEL A, PARCEL B, & PARCEL C (APN 007-030-019)**

**(Assessment District Annexation No. 05-01-A)**

At a regular meeting of the City Council of the City of Hanford, duly called and  
held on March 7, 2017, at 7:00 p.m., it was moved by Council Member

\_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and  
duly carried that the following resolutions be adopted:

WHEREAS, ON August 16, 2005, the City Council of the City of Hanford  
adopted Resolution 05-44-R pursuant to the Landscape and Lighting Act of 1972  
establishing the formation of Assessment District No. 05-01 (District”) and confirming  
levy and collection of annual assessments for Tract No. 812, Mission Park Subdivision  
(“Subdivision”);

WHEREAS, the District was established for the purpose of maintaining the  
following improvements:

1. Decorative masonry block wall fencing, and landscape & irrigation  
system improvements located along Flint Avenue, Highway 43, and Lot

1 A Frontage of Mission Drive, located adjacent to and within Tract No.  
2 812; and,

3 WHEREAS, the conditions of approval for Tentative Parcel Map 2006-12 (APN  
4 007-030-019), require establishment of an assessment district for the purpose of  
5 maintenance of certain improvements required to be constructed with development of  
6 said subdivision;

7  
8 WHEREAS, Tentative Parcel Map 2006-12 (APN 007-030-019), is located  
9 upon real properties which are not presently included within the District (“Additional  
10 Properties”), however the Additional Properties are located adjacent to and contiguous  
11 with the territory of the District and following annexation to the District will share in  
12 the benefits of the improvements within the District when the Additional Properties are  
13 fully developed;

14  
15 WHEREAS, the Additional Properties should share in the cost of maintaining  
16 the District improvements through the payment of District assessments.

17 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of  
18 Hanford proposes, pursuant to the Landscape and Lighting Act of 1972 (Sections 22500  
19 et. seq. of the California Streets and Highways Code), to annex into the District the  
20 Additional Properties for the purpose of requiring the Additional Properties to share in  
21 the cost of maintaining the following improvements located within the District on and  
22 adjacent to the Additional Properties:

- 23  
24 1. Decorative masonry block wall fencing, and landscape & irrigation  
25 system improvements located along Flint Avenue, Highway 43, and Lot  
26 A Frontage of Mission Drive, located adjacent to and within Tract No.  
27 812 & Tentative Parcel Map 2006-12; and,  
28



2. Street Lighting within Tract No. 812 & Tentative Parcel Map 2006-12.

RESOLVED FURTHER, that the proposed assessment district annexation shall be shall be designated Assessment District Annexation No. 05-01-A, to become a part of Assessment District No. 05-01, City of Hanford Kings County, California, and shall include the Additional Properties shown on the Map designated "Assessment Diagram, Assessment District Annexation No. 05-01-A", which is on file with the City Clerk for the City of Hanford and which map is hereby approved.

RESOLVED FURTHER, that the City Engineer of the City of Hanford is hereby designated as Engineer for the purpose of Assessment District Annexation No. 05-01-A.

RESOLVED FURTHER, that the City Council hereby directs the City Engineer to prepare and file with the City Clerk an Engineer's Report in accordance with Article IV of Chapter 1 of the Landscape and Lighting Act of 1972, i.e., Section 22565 et. seq. of the Californian Streets and Highways Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford on March 7, 2017, by the following vote:

AYES: Council Member \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NOES: Council Member \_\_\_\_\_

ABSTAIN: Council Member \_\_\_\_\_

ABSENT: Council Member \_\_\_\_\_

APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_

City Clerk

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

I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 7th day of March, 2017.

Dated: \_\_\_\_\_, 2017 \_\_\_\_\_  
City Clerk

**RECORDING REQUESTED BY:**

CITY OF HANFORD

**WHEN RECORDED RETURN TO:**

Jennifer Gomez  
CITY OF HANFORD  
319 North Douty Street  
Hanford, California 93230

---

**RESOLUTION NO.** 17-10-R

**RESOLUTIONS OF THE CITY COUNCIL OF THE  
CITY OF HANFORD OF INTENTION TO LEVY  
ASSESSMENT AND CONFIRMATION OF ENGINEER'S REPORT**

**(Assessment District Annexation No. 05-01-A)**

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 7, 2017, at 7:00 p.m., it was moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and duly carried that the following resolutions be adopted:

WHEREAS, ON March 7, 2017, the City Council of the City of Hanford adopted a resolution pursuant to the Landscape and Lighting Act of 1972, initiating proceedings for the annexation of certain properties ("Additional Properties") to Assessment District No. 05-01-A for Tract No. 812, Mission Park Subdivision ("District"), in order to annex Tentative Parcel Map 2006-12 (APN 007-030-019) ("Subdivison"), to the District, and directing the preparation and filing of an Engineer's Report for Assessment District Annexation no. 05-01-A;

WHEREAS, the City Engineer has prepared and filed with the City Clerk an Engineer's Report, which includes a full and detailed description of the improvements and boundaries of the District and any zones therein, including, without limitations,

1 Additional Properties (“District and Additional Properties”), and also sets forth  
2 proposed annual assessments upon assessable lots and parcels within the District and  
3 Additional Properties;

4 WHEREAS, the Engineer’s Report establishes that: (1) each lot or parcel of real  
5 property which is within the District and Additional Properties and which will be  
6 subject to the levy of the assessment will receive a special benefit from the public  
7 improvements identified in the Engineer’s Report and the maintenance thereof, above  
8 and beyond any general benefit to the public at large; and (2) the special benefit is  
9 proportionate to the amount of the assessment;

10 WHEREAS, the improvements within the District and Additional Properties  
11 include the following:

- 12  
13 1. Decorative masonry block wall fencing, and landscape & irrigation  
14 system improvements located along Flint Avenue, Highway 43, and Lot  
15 A Frontage of Mission Drive, located adjacent to and within Tract No.  
16 812 & Tentative Parcel Map 2006-12; and,
- 17 2. Street Lighting within Tract No. 812 & Tentative Parcel Map 2006-12.

18 WHEREAS, the City Council of the City of Hanford reviewed the Engineer’s  
19 Report and intends to levy and collect assessments for the District as set forth in said  
20 Report for the Fiscal Year 2017-2018;

21 NOW, THERFORE, BE IT RESOLVED, that the City Council of the City of  
22 Hanford hereby approves the Engineer’s Report as submitted for the District and  
23 Additional Properties;

24

City Clerk

1  
2 STATE OF CALIFORNIA )  
3 COUNTY OF KINGS )  
4 CITY OF HANFORD )

5 I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the  
6 foregoing resolution was duly passed and adopted by the City Council of the City of  
7 Hanford at a regular meeting thereof held on the 7th day of March, 2017.

8 Dated: \_\_\_\_\_, 2017 \_\_\_\_\_  
9 City Clerk

Exhibit "D"  
Landscape Assessment District Legal Description

All that portion of the Northeast Quarter of Section 13, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Governments Township Plats thereof, described as follows:

BEGINNING at the Northeast corner of said Quarter;  
Thence South  $89^{\circ}39'41''$  West along the North line of said Quarter, a distance of 664.56 feet, to the point of intersection with the northerly prolongation of the West line of Lot A as shown on the map of Tract 812 and recorded in Book 21 at Page 30 of Licensed Surveyor's Plats, in the office of the Kings County Recorder;  
Thence South  $00^{\circ}01'19''$  East, along last said prolongation line, a distance of 46.00 feet to the TRUE POINT OF BEGINNING.

Thence North  $89^{\circ}39'41''$  East, parallel with and 46.00 feet Southerly of the North line of said Quarter, a distance of 175.67 feet;  
Thence on a tangent curve to the right, concave Southwesterly, with a radius of 20.00 feet, through a central angle of  $90^{\circ}19'00''$ , an arc length of 31.53 feet;  
Thence South  $00^{\circ}01'19''$  East, a distance of 14.04 feet;  
Thence North  $63^{\circ}31'14''$  West, a distance of 33.58 feet to a point 65.00 feet Southerly of the North line of said Quarter;  
Thence South  $89^{\circ}39'41''$  West, parallel with and 65.00 feet Southerly of said North line, a distance of 165.73 feet;  
Thence North  $00^{\circ}01'19''$  West, a distance of 19.00 feet to the TRUE POINT OF BEGINNING.

Containing 3,861 square feet more or less.



3.1.2017



# ADDITIONAL PROPERTIES

## Exhibit "E"

ASSESSMENT DIAGRAM, ASSESSMENT DISTRICT NO. 05-01,  
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.

### ASSESSMENT DISTRICT ANNEXATION No 05-01-A

#### Landscape Areas (Areas to be Maintained)

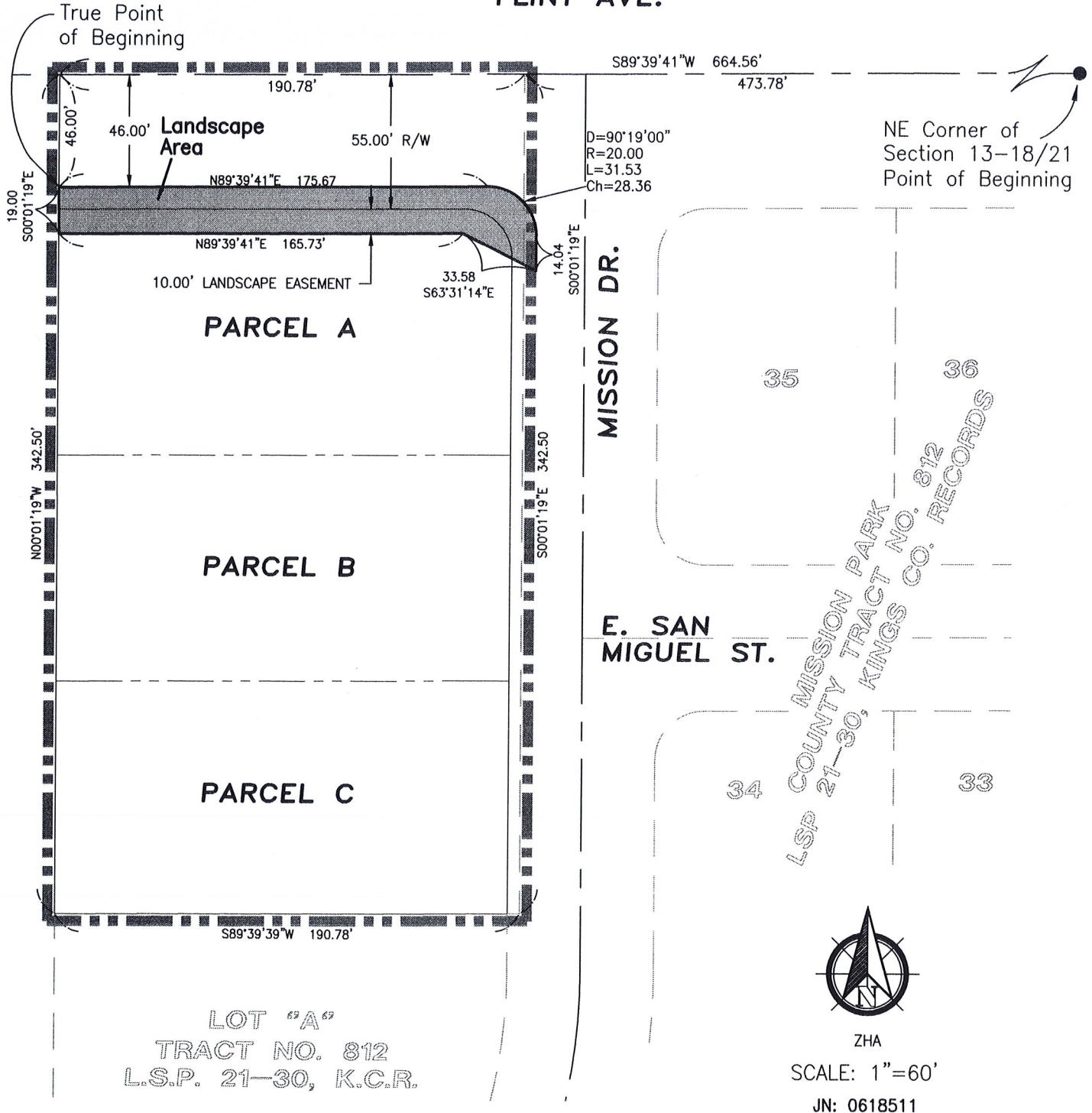
Landscape Area 3,861 SF (0.089 Ac.)

Area to be Annexed

FLINT AVE.



3.1.2017







## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> C |
|-------------------------------|--------------------------|

### **SUBJECT:**

Community Development: Direction on the Disposition of Seven Surplus Properties. The list of properties is as follows: 1) 0.29 acres located along South 11th Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042). 2) 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011). 3) 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). 4) Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10 ½ Avenue (APN 011-440-021 and 011-440-020). 5) Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011). 6) Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001). 7) Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004).

---

### **Recommendation:**

Staff recommends that the City Council receive a report from staff and provide direction on the recommendations regarding the disposition of the surplus properties listed below:

Property #1    Get an appraisal and list for sale.

Property #2    Get an appraisal and enter into negotiations with Habitat for Humanity.

Property #3    Ensure that the property is maintained and secured and explore alternatives for the area.

Property #4    Get an appraisal and list for sale.

Property #5    Get an appraisal and list the properties as is or demolish towers and buildings and list for sale as vacant parcel. The option of removing buildings and towers would

require a budget amendment, which would be processed once bids are obtained and funds are identified.

Property #6 Get an appraisal and enter into negotiations with Hanford Joint Union High School District. Alternatively, this is the property the City Council had discussed for a recreational facility. Explore options of a joint use facility with the high school district.

Property #7 Get an appraisal and list the property as is or demolish the building and then list for sale as vacant parcel. The option of removing the building would require a budget amendment, which would be processed once bids are obtained and funds identified. Alternatively, the building could be demolished and additional parking provided for the Plunge or the potential joint use facility discussed for Property #6.

### **Background:**

Property aerals are attached as **Exhibit A**.

On September 20, 2016, the City Council of the City of Hanford initiated the process of declaring five properties as surplus. The properties included the following:

- #1. 0.29 acres located along South 11<sup>th</sup> Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042). The property was a former water well site and is zoned “HI” Heavy Industrial.
- #2. 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011). The property was a former water well site and is zoned “R-1-8” Low-Density Residential.
- #3. 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). The property is zoned “RM-3” Medium-Density Residential.
- #4. Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10½ Avenue (APN 011-440-021 and 011-440-020). The property was a former water well site and is zoned “RM-3” Medium-Density Residential.
- #5. Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011). The two parcels were previously used for two water wells and are zoned “PF” Public Facility.

Minutes from the City Council meeting on September 20, 2016 are attached as **Exhibit B**.

Later, on October 4, 2016, the City Council directed staff to initiate the process of declaring two additional properties as surplus. The properties included the following:

#6. Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001). The property is zoned “DC” Downtown Commercial.

#7. Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004). The property is zoned “PF” Public Facility.

Minutes from the City Council meeting on October 4, 2016 are attached as **Exhibit C**.

On November 8, 2016, the Planning Commission voted 5 to 0 to find the sale of the seven surplus properties identified by the City Council consistent with the General Plan, adopted June 2002, in accordance with the Government Code Section 65402.

A copy of the staff report from the November 8, 2016 Planning Commission meeting is attached as **Exhibit D** for the Council’s review.

On December 13, 2016, pursuant to Government Code Section 54222, a written offer to sell the properties to various public agencies was sent. The response period was set at 60 days. Two responses were received from interested agencies:

- Habitat for Humanity of Tulare/Kings Counties
  - o Interested in the property located on Kensington Way between Richardson and Leland (#2). A copy of the response received from Habitat for Humanity of Tulare/Kings Counties is attached as **Exhibit E**.
- Hanford Joint Union High School District
  - o Interested in the property located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (#6). A copy of the response received from the Hanford Joint Union High School District is attached as **Exhibit F**.

Properties #2, 4, and 5 were purchased by the Water Fund and any sales proceeds will go to the Water Fund. The remaining proceeds would go to the General Fund.

#### **FISCAL IMPACT:**

#### **ATTACHMENTS:**

Exhibit A Property Aerials  
 Exhibit B Meeting Minutes Sept. 30, 2016  
 Exhibit C Meeting Minutes October 4, 2016  
 Exhibit D Planning Commission Staff Report  
 Exhibit E Response Received from Habitat for Humanity  
 Exhibit F Response Received from School District

Property #1: APN 018-242-042



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)



Property #2: APN 008-192-011



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)

Property #3: APN 012-211-009



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)

Property #4: 011-440-021 and 011-440-020



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)



Property #5: APN 012-095-001 and 012-095-011



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)



Property #6: APN 010-253-001



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)

Property #7: APN 010-253-004



Attachment: Exhibit A Property Aerials (1860 : Community Development: Disposition of Surplus Property)



**CITY COUNCIL MEETING  
MINUTES**

**September 20, 2016 7:00 PM  
Council Chambers  
400 N. Douty St.**

**6:00 PM - CALL TO ORDER STUDY SESSION & CLOSED SESSION:**

Mayor Justin Mendes called the sessions to order at 6:00 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.

**STUDY SESSION:**

**A. City Code Enforcement Abatement Procedures**

City Attorney Mario Zamora provided a PowerPoint presentation regarding the abatement process including identifying properties, investigations by staff, review of the report, demand letter to property owner, request abatement and inspection warrant to be approved by the Court, and following abatement the City returns to Court to provide status and close out the case. Abatements can range from cleaning up yards to demolition of structures. The City can recover the costs in a variety of ways. Mr. Zamora responded to questions and comments by the City Council.

**B. Code Enforcement Report & Operations**

Community Development Director Darlene Mata provided an overview of the Code Enforcement division's staff, priorities, and types of cases. Ms. Mata discussed administrative fines and the related revenue. She responded to questions and comments from the City Council.

**CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

Mayor Mendes adjourned to closed session at 6:48 p.m.

**A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8**

Property: APN 010-265-001, 113 Court Street  
Agency Negotiators: Darrel Pyle and Ty Mizote  
Negotiating Party: Unknown  
Under Negotiation: Terms and Price

**7:00 PM - CALL TO ORDER REGULAR SESSION:**

Mayor Mendes called the regular meeting to order at 7:01 p.m.

**ROLL CALL:**

| Attendee Name     | Title          | Status  | Arrived |
|-------------------|----------------|---------|---------|
| Russ Curry        | Council Member | Present | 5:55 PM |
| David Ayers       | Council Member | Present | 5:55 PM |
| Gary Pannett      | Council Member | Present | 5:50 PM |
| Francisco Ramirez | Vice Mayor     | Present | 5:35 PM |
| Justin Mendes     | Mayor          | Present | 5:55 PM |

**INVOCATION:**

Police Chief Parker Sever provided the invocation.

**FLAG SALUTE:**

Council Member Ayers led the flag salute.

**CLOSED SESSION ACTION REPORT:**

There was nothing to report.

**RECOGNITIONS/PROCLAMATIONS:**

A. Introduction of Firefighter Matthew Martinez

This item will be rescheduled to a future meeting.

**STAFF COMMUNICATIONS:**

City Manager Darrel Pyle distributed a communication for their review from Kings Medical Group regarding their request to waive their impact fees.

Police Chief Parker Sever stated that he is still in discussions over the National Guard Armory.

Community Development Director Darlene Mata reminded the Council about the Joint meeting scheduled for next week.

Public Works Director Lou Camara provided a brief update on street projects.

Finance Director Tom Dibble stated that the auditors will be here the last week of October.

Parks & Recreation Director Craig Miller announced the upcoming Renaissance Faire.

Fire Chief Chris Ekk invited everyone to their upcoming open house.

**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.*

Shelli Barker inquired about a problem with parked vehicles and trash in gutters that are an eyesore in front of an apartment complex. She would like the street to get cleaned up. Public Works Director Lou Camara will look into the matter.

Joseph James commented about water waste at Freedom Park and the frequent watering there.

Jack Willis submitted a proposal to reduce the fee for appealing Planning Commission decisions.

Dennis Ham expressed concern that the campaign signs do not identify which districts candidates are running in, so it can confuse voters. He also commented on the proposed ordinance pertaining to the City Council.

Rob Van Wagoner announced upcoming events hosted by the Carnegie Museum.

Kimberly Johnson commented on some past police actions.

Jeff Porterfield expressed his opposition to a Notice of Violation written by Code Enforcement to a local business.

Patricia Dickerson stated that the park has been cleaned up and thanked the Council.

Sheriff David Robinson stated that marijuana is still illegal in the United States and in California. He commented on case laws and drug enforcement issues pertaining to marijuana.

Michael McAdams discussed homeless issues and would like run down buildings to be fixed up for shelters.

Dennis Fausone commented on the complaint he submitted regarding Code Enforcement.

A woman requested that flashing signals be installed at a couple of crosswalks in front of schools.

## **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.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Gary Pannett, Council Member           |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

- A. City Clerk: Approve Minutes from the September 6, 2016 Meeting
- B. Police: Waive the second reading and adopt Ordinance 16-09 amending Chapter 5.52 of the Hanford Municipal Code regarding Taxicabs, Automobiles for Hire, and Drivers for Hire.
- C. I.T. : Information Technology Budget Amendments for FY17 and FY18 to add a Computer Technician Position.
- D. Public Works: Notice of Completion for the FY 15/16 Reclamite Seal Project

## E. Finance: Warrant Register

**PUBLIC HEARINGS:**

## A. Community Development: Public Hearing to approve the FY 2015-16 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

Housing Administrative Analyst Sandra Lerma-Martinez provided an overview of the action plans and budgets.

Mayor Mendes opened the public comments for the Public Hearing at 7:40 p.m. A gentleman requested that some funds be used for the homeless. Mayor Mendes closed the public comments at 7:41 p.m.

Motion to approve the item as presented.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Russ Curry, Council Member             |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

**GENERAL BUSINESS:**

## A. Community Development: First Amendment to a Development Agreement dated November 10, 2009 between the City of Hanford and MMV Development LLC pertaining to the development of Live Oak Master Plan.

Community Development Director Darlene Mata provided background information for the Council's review and consideration. She responded to questions and comments by the City Council.

Motion to approve the item as presented.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | David Ayers, Council Member            |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

## B. Community Development: Review of City Owned Property and Initiation of Declaration of Surplus Property

Community Development Director Darlene Mata discussed the proposed properties to be declared as surplus. The Council discussed whether additional properties should also be surplus. Council Member Curry recommended that the Mayor meet with Ms. Mata to prepare a list in regards to other properties that can be brought back at a future meeting.

Motion to move forward with the process to declare the properties surplus.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Russ Curry, Council Member             |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

## C. City Clerk: Introduce and waive the first reading, and pass to a second reading Ordinance 16-10, amending Hanford Municipal Code Section 2.20.040 pertaining to Commissioners' Terms and Reappointments, and Chapter 2.04 pertaining to City Council



City Clerk Jennifer Gomez clarified the purpose of removing these ordinances from the Municipal Code.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-10.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | David Ayers, Council Member            |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

#### D. Administration: Removal of Commissioner from Parking & Traffic Commission

City Manager Darrel Pyle presented the proposed removal of Shaka Sudds.

Mayor Mendes discussed a code of ethics and conduct that the City Council and Commissioners should follow. Due to comments made by Ms. Sudds that the Mayor found to be inappropriate for someone in her position of leadership, he decided this should be placed on the agenda.

Council Member Pannett disagreed and believes that Ms. Sudds has the right to speak her opinion as a private citizen and that the City would be infringing on her rights.

City Clerk Jennifer Gomez read excerpts from the Council's Rules and Procedures regarding decorum.

Council Member Curry stated that he met with the Mayor and the Human Resources Manager regarding this issue, and he concurs with the Mayor.

Vice Mayor Ramirez stated that people make mistakes and that he agrees with Council Member Pannett. He does not believe Commissioners should be held to the same standard as Council Members, since Commissioners are not elected officials.

Mayor Mendes reiterated that actions have consequences, especially if they are going to be representatives of this city.

City Attorney Ty Mizote stated freedom of speech is not absolute and that Commissioners serve at the pleasure of the Council. He does not see any constitutional violations being committed in this matter.

Motion to approve the removal of Shaka Sudds from the Commission.

|                  |                             |
|------------------|-----------------------------|
| <b>RESULT:</b>   | <b>APPROVED [3 TO 2]</b>    |
| <b>MOVER:</b>    | Russ Curry, Council Member  |
| <b>SECONDER:</b> | David Ayers, Council Member |
| <b>AYES:</b>     | Curry, Ayers, Mendes        |
| <b>NAYS:</b>     | Pannett, Ramirez            |

#### E. Administration: Review and discussion regarding request to amend Municipal Code Chapter 8.32 Medical Marijuana Cultivation, Collective, Dispensary

City Manager Darrel Pyle provided background information on current California laws regarding medical marijuana and the recent changes to regulate and control this substance. He discussed the request to change the City's ordinance to allow cultivation at a facility that an individual is purchasing in the industrial park.

Council Member Pannett would like more information before proceeding with this request.

Council Member Curry discussed the proposal that was presented to him, Council Member Ayers, Police Chief Sever, and City Manager Pyle. He expressed concern about his lack of financing. He agreed that more information would be beneficial to determine if the ordinance should be changed.

Council Member Ayers suggested a Request for Proposal as that is an ideal location for this proposal if there is a high interest. He also wants to make sure the community is comfortable with this too.

Mr. Pyle clarified that this is private property so the City could not do an RFP. However, there is local control over the permitting process and that will provide an opportunity for the City Council to lay out provisions to regulate it.

Vice Mayor Ramirez stated that he sees medical marijuana is benefiting patients, and it is being more regulated. He believes the community would benefit from this facility by adding jobs. He supports moving forward with changing the ordinance.

Mayor Mendes would like something to be brought back before the Council to discuss potential legal issues. He would support possible allowances for medical marijuana, but opposes recreational use.

The Council directed staff to bring back information on legal issues and to have a presentation or material given to the full Council. Staff will also prepare some draft language for the Council to review.

### **COUNCIL REPORTS/COMMENTS:**

Council Member Pannett would like improvements to be made to the restrooms in the Civic Park. He also announced new businesses in downtown.

Council Member Curry attended the City/County Coordinating meeting.

Council Member Ayers also attended the City/County Coordinating meeting and briefly commented on the topics that were discussed.

Vice Mayor Ramirez attended the Main Street Hanford meeting and stated that it was very successful with a lot of discussion.

Mayor Mendes commented on his trip to Washington D.C. with KCAG.

### **ADJOURNMENT:**

Mayor Mendes adjourned the meeting at 8:47 p.m.

Respectfully submitted,

Jennifer Gomez  
City Clerk





## CITY COUNCIL MEETING MINUTES

**October 4, 2016 7:00 PM  
Council Chambers  
400 N. Douty St.**

### **6:00 PM - CALL TO ORDER STUDY SESSION & CLOSED SESSION:**

Mayor Justin Mendes called the sessions to order at 6:00 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. Discussion regarding Courthouse, Bastille, & Kiosk properties**

Public Works Director Lou Camara discussed the improvements that need to be made to the Bastille including a new roof, seismic upgrades, ADA improvements, repair or replace various bricks, and extend primary electrical. He also commented on the issues at the Courthouse including the heating and air conditioning systems.

Community Development Director Darlene Mata discussed the recent flooding and water damage in the building and exterior water issues. She also commented on the current conditions of the kiosks and issues with past tenants.

Council Member Pannett expressed concern about the ongoing costs and lack of successful tenants for the kiosks. Mr. Pannett is interested in a more efficient air conditioning system for the Courthouse. He had no new comments about the Bastille.

Council Member Curry would like some cost estimates on improving the air conditioning system in the Courthouse. Mr. Camara will provide a study to the Council that was done a few years ago. Mr. Curry would like a RFP for improvements to the Bastille. He would support the removal of the kiosks.

Council Member Ayers agrees with Mr. Curry about the Bastille. He inquired about any other improvements that would need to be done to the Courthouse. Staff stated that electrical upgrades may need to be done. He supports looking at the costs to see about making improvements to the Courthouse. Mr. Ayers is concerned about the ADA compliance at the kiosks and would not object to tearing them down.

Vice Mayor Ramirez agrees on getting an RFP for the Bastille. He would like the City to invest in the Courthouse. He would consider an investment to improve the hot dog stand, but the other kiosks can be torn down.

Mayor Mendes supports the current path with the Bastille. He would like to know where the City would get the funding to improve the Courthouse. If we cannot get the funding, then he does not support making more improvements to it. Mr. Mendes agrees that the kiosks can be taken down.

Staff will prepare some material that the Council requested and provide it to them.

## **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

Mayor Mendes adjourned to closed session at 6:48 p.m.

### **A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6**

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization: Service Employees International Union Local 521 (SEIU)

### **B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)**

CASE NAME: Hanford Environmental Awareness Team v. City of Hanford

CASE NUMBER: Kings County No. 15C0154

## **7:00 PM - CALL TO ORDER REGULAR SESSION:**

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

## **ROLL CALL:**

| Attendee Name     | Title          | Status  | Arrived |
|-------------------|----------------|---------|---------|
| Russ Curry        | Council Member | Present | 6:00 PM |
| David Ayers       | Council Member | Present | 6:00 PM |
| Gary Pannett      | Council Member | Present | 6:00 PM |
| Francisco Ramirez | Vice Mayor     | Present | 6:00 PM |
| Justin Mendes     | Mayor          | Present | 6:00 PM |

## **INVOCATION:**

Council Member Pannett provided the invocation.

## **FLAG SALUTE:**

Vice Mayor Ramirez led the flag salute.

## **CLOSED SESSION ACTION REPORT:**

There was nothing to report.

## **RECOGNITIONS/PROCLAMATIONS:**

### **A. Certificate of Appreciation - Faryad Ali Akhtar**

Mayor Mendes presented the certificate to Mr. Akhtar. Mr. Akhtar provided a few words about his time in Hanford.

## B. No on 57 & 64 Presentation by District Attorney Keith Fagundes

District Attorney Keith Fagundes discussed Proposition 64 which would legalize recreational marijuana for anyone over 21 years old. He discussed the problem that there will be with an illegal market of selling to those under age. Today, marijuana is a lot more potent than it used to be and more dangerous. He requested that the Council supports the resolution opposing this proposition.

Mr. Fagundes stated Proposition 57 is a poorly written piece of legislation and removes various enhancements for sentencing, thus allowing the opportunity for early release. He also requested that the Council approve the resolution opposing this proposition.

## STAFF COMMUNICATIONS:

Community Development Director Darlene Mata stated that Costco is on schedule to open October 27th. She also reminded everyone that the Joint meeting is October 19th for a final review of the zoning ordinance.

Police Chief Parker Sever hopes to have a new hire in the next few weeks.

Parks Superintendent Alvin Dias announced upcoming events at the Civic Park.

Fire Chief Chris Ekk stated that their Open House is this weekend and that they are recruiting for a volunteer firefighter.

## A. Public Works: Capital Improvements Projects Change Order Status Report

Public Works Director Lou Camara provided a project status report.

## 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.*

Paula Massey thanked the Recreation Department for a Hall of Fame event. In front of the Longfield Center is a loose sign that she would like to be secured. She expressed concern over the waste of water when the fire hydrants are opened for testing and would like the water to be captured and used elsewhere.

Brandee Hubbard discussed the current homeless population in Hanford and provided material to the City Clerk for the Council's information.

Bob Ramos concurred with Ms. Massey about the wasted water. He supported the approval of the resolutions pertaining to Prop. 57 & 64. He encouraged the Council to take some time to look into the proposal for the cultivation of medical marijuana and not make a hasty decision. He is opposed to the proposal.

Kimberly Johnson commented on the number of homeless people in Hanford that need assistance.

Maria Galante opposed Proposition 64 and would like more assistance provided to those that need it.

Mike Lopez would like the ordinance to be changed and allow cultivation in the industrial park as it will fill a vacant building, add jobs, and increase revenue to the City.

Mike Lamb stated that marijuana uses a lot of water which is very valuable here. He also commented on the crime associated with marijuana and the negative effects of using it.

Jerry Irons inquired about the status of the RFPs that were submitted on the Bastille. City Manager Darrel Pyle stated that there is an item on the agenda to make improvements to the Bastille and the RFPs will be brought to the Council at a future meeting.

Patricia Dickerson of the Carnegie Museum provided an update on their events this month. As a citizen, she opposed the approval of marijuana in Hanford.

Nathan Odom commented on the medical benefits of marijuana and provided information on how Colorado has benefited from it financially.

## 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 item pulled for separate consideration.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Gary Pannett, Council Member           |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

- A. City Clerk: Approve Minutes from the September 20, 2016 Meeting
- B. City Clerk: Waive the second reading and adopt Ordinance 16-10 amending Section 2.20.040 Pertaining to Commissioners' Terms and Reappointments, and Amending Chapter 2.04 Pertaining to City Council.
- C. Administration: Approve the request from Koinonia Christian Fellowship for a city donation for the Party-4-Life event scheduled for December 31, 2016.
- D. Parks & Recreation: Purchase of One Walker High Dump Lawnmower from California Turf Equipment & Supply Inc. in The Amount Of \$21,700.
- E. Public Works: Purchase of a 2016 Graco Pavement Line Striper for Street Division
- F. Public Works: Approve a Work Order with the firm of Mead and Hunt of Roseville, Ca. for design and construction management and inspection services, for The Airport Taxilane Rehabilitation Project Phase II & III for a cost not to exceed \$185,666.00.
- G. Finance: Warrant Register

## ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. Public Works: Permission to Advertise the Bastille Building Renovation Project

Mayor Mendes pulled the item for clarification on the RFP process. Public Works Director Lou Camara stated that this is not an RFP process, but it will be going out to bid for the renovation project.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Gary Pannett, Council Member           |
| <b>SECONDER:</b> | Russ Curry, Council Member             |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

## GENERAL BUSINESS:

### A. Administration: Adopt Resolution 16-42-R opposing Proposition 57

City Manager Darrel Pyle briefly discussed the resolution.

Motion to adopt Resolution 16-42-R.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Gary Pannett, Council Member           |
| <b>SECONDER:</b> | Russ Curry, Council Member             |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

### B. Administration: Adopt Resolution 16-43-R opposing Proposition 64

Motion to adopt Resolution 16-43-R.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Francisco Ramirez, Vice Mayor          |
| <b>SECONDER:</b> | Gary Pannett, Council Member           |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

### C. Police: Adopt Ordinance 16-11 replacing Chapter 8.32 of Title 8 of the Hanford Municipal Code Prohibiting Recreational Marijuana Cultivation, Delivery and Mobile Marijuana Dispensaries

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

Motion to introduce and waive the first reading of Ordinance 16-11.

|                  |                                        |
|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | David Ayers, Council Member            |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

### D. Community Development: General Discussion and Direction on the request to allow medical marijuana cultivation in the Heavy Industrial zone.

Community Development Director Darlene Mata provided a presentation regarding medical marijuana including state law vs. Federal law. Ms. Mata discussed the Medical Cannabis Regulation and Safety Act and commented on the complex licensing and permitting processes. She briefly noted the changes that would need to be made to the city's ordinance if the Council chose to make a change to medical marijuana. Ms. Mata cited city examples that have adopted ordinances allowing medical marijuana cultivation and dispensaries. She and the Police Chief would like direction on how to proceed.

Mayor Mendes would like to allow the staff to travel and become more educated on the subject. If the Council moves forward with it he supports it to be allowed in the heavy industrial zone for cultivation and is against any dispensaries.

Vice Mayor Ramirez sees this as another agricultural use in regards to water needs. He supports it being located in the industrial zone and does not support dispensaries.

Council Member Ayers agreed that staff should travel to other states to do additional research. He agreed with the location and supports it if there is enough information provided to the Council to show it will be properly regulated.

Council Member Curry opposed changes to the ordinance and does not want to allow any use of marijuana. He agreed with sending staff to the other states to get more information on the effects of medical marijuana.

Council Member Pannett agreed with allowing the out of state travel. He questioned the proposal and claims that were presented to the Council by Purple Heart. He stated many concerns and questions that he had regarding the proposal. He is concerned about security, but does believe the facility would be in a good location.

The consensus of the Council was to allow out of state travel, and staff will bring back their findings to receive further direction on the potential amendment of the city ordinance.

#### **E. Community Development: Review of City Owned Property and Initiation of Declaration of Surplus Property**

Community Development Director Darlene Mata briefly commented on the five additional buildings for Council's discussion and direction on declaring them surplus.

Council Member Pannett would not support placing any of the properties as surplus until the public and the Planning Commission have the opportunity to provide input.

Council Member Curry is not in favor of declaring all of the properties as surplus. He would support listing the old firehouse and Goodwill location as surplus.

Council Member Ayers is in favor of the old firehouse and Goodwill locations as surplus or even the entire block.

Vice Mayor Ramirez was in favor of declaring all of the properties as surplus, but to include provisions to protect the Rabobank, Bastille, and Courthouse structures. He would still like to see a recreational facility constructed at the Goodwill location.

Mayor Mendes supported all of the properties to be declared as surplus.

The consensus of the Council was to add the old Fire Station and Goodwill to the list.

#### **COUNCIL REPORTS/COMMENTS:**

Council Member Pannett commented on events and meetings that he has recently attended.

Council Member Curry had nothing to report, but praised Main Street Hanford on another successful year of Thursday Night Market.

Council Member Ayers had nothing to report.

Vice Mayor Ramirez requested that an agenda item be placed on the next agenda to remove Glenda Dwyer from the Parking & Traffic Commission.

Mayor Mendes disagreed with Mr. Ramirez on his request because the circumstances involved a political organization and does not pertain to the City. There was not a consensus from the Council to add this to a future agenda.

Council Member Pannett also requested a copy of their Rules & Regulations to be distributed to the Council. He also added his concern about a KART bench that was installed then quickly removed from Civic Park. Staff stated that they are addressing the issue regarding the bench.

## **ADJOURNMENT:**

Mayor Mendes adjourned the meeting at 8:50 p.m.

Respectfully submitted,

Jennifer Gomez  
City Clerk



## AGENDA STAFF REPORT

|                                |                          |
|--------------------------------|--------------------------|
| <b>MEETING DATE:</b> 11/8/2016 | <b>AGENDA SECTION:</b> 4 |
|--------------------------------|--------------------------|

### **SUBJECT:**

Finding of General Plan Consistency for the sale of seven surplus City real properties. The list of properties is as follows: 1. 0.29 acres located along South 11th Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042). 2. 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011). 3. 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). 4. Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10 ½ Avenue (APN 011-440-021 and 011-440-020). 5. Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011). 6. Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001). 7. Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004).

### **STAFF RECOMMENDATION**

Staff recommends that the Planning Commission:

1. Find the sale of the seven properties consistent with the General Plan, adopted June 18, 2002, in accordance with Government Code Section 65402.

### **RECOMMENDED MOTION**

1. I move to approve a finding that the sale of the seven properties is consistent with the General Plan, adopted June 18, 2002, in accordance with Government Code Section 65402.

### **BACKGROUND**



On September 20, 2016, the City Council of the City of Hanford initiated the process of declaring five properties as surplus. The properties included the following:

1. 0.29 acres located along South 11<sup>th</sup> Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042). The property is zoned “HI” Heavy Industrial.
2. 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011). The property is zoned “R-1-8” Low-Density Residential.
3. 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). The property is zoned “RM-3” Medium-Density Residential.
4. Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10½ Avenue (APN 011-440-021 and 011-440-020). The property is zoned “RM-3” Medium-Density Residential.
5. Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011). The property is zoned “PF” Public Facility.

Later, on October 4, 2016, the City Council directed staff to initiate the process of declaring two additional properties as surplus. The properties included the following:

1. Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001). The property is zoned “DC” Downtown Commercial.
2. Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004). The property is zoned “OR” Office Residential.

California Government Code Section 65402 requires that the disposition of real property that was originally acquired by the City for a public purpose be reviewed by the Planning Commission for determination as to whether the sale conforms to the City’s adopted General Plan.

## PROJECT EVALUATION

### Property 1: APN 018-242-042

#### Property Analysis

The property is a 0.29-acre parcel located along South 11<sup>th</sup> Avenue, between Iona Avenue and Industry Avenue. The property is zoned “HI” Heavy Industrial. The City purchased the property on January 15, 1988 from Kings County Industrial Park Foundation, a non-profit corporation. In 1999, the City of Hanford recorded an easement agreement with Pacific Gas and Electric for use of the property. A well was installed onsite in September of 1976 and was abandoned in 1999. The property is currently vacant.

See property profile, attached as **Exhibit A**.

## **LAND USE ELEMENT (“LU”) OBJECTIVES AND POLICIES**

### **GOALS**

The goals of the Land Use Element are to:

- Preserve and Enhance the Quality of Life for Hanford Residents without significant degradation to the natural or man-made environment.
- Provide for a Balance of Housing, Public Services and Facilities, and Jobs for all who Choose to Live in Hanford.
- Revitalize and Preserve the Historic Character of the Original Townsite while Planning for Growth to Support Increases in the Demand for City Services.

### **OBJECTIVE LU 21**

**Minimize conflicts between industry and other land uses by concentrating industrial activity within the Kings Industrial Park.**

#### **Policy LU 21.1 (AQ)**

Performance and Development Standards for the Kings Industrial Park shall be continually updated and maintained to encourage and guide consistent development in the Industrial Area.

#### **Policy LU 21.2**

Retail uses shall only be permitted in industrial areas as a secondary use to a permitted use, such as manufacturing. A retail service use that meets the needs of employees in the area may also be permitted.

Staff Analysis:

1. **Policy LU 21.1 (AQ):** The development of the subject site will be guided by the development standards for the Kings Industrial Park.
2. **Policy LU 21.2:** The use of the site will be limited to those uses listed permitted within the “HI” Heavy Industrial or in the Kings Industrial Park Performance and Development Standards, adopted February 2011.

### **OBJECTIVE LU 23**

**Maintain, enhance, and promote the positive factors in the City’s Industrial area.**

## Policy LU 23.4

Retail uses may be permitted as a supplemental use to a permitted use or a use directly associated with the airport.

Staff Analysis:

1. Development of the subject property will be evaluated by the various City departments, in order to maintain, enhance, and promote the positive factors of the industrial area.
2. **Policy LU 23.4:** The use of the site will be limited to those uses listed as permitted within the “HI” Heavy Industrial or in the Kings Industrial Park Performance and Development Standards, adopted February 2011.

## Property 2: APN 008-192-011

### Property Analysis

The property is a 0.23-acre parcel located along Kensington Way, between Richardson Way and Leland Way. The property is zoned “R-1-8” Low-Density Residential. The City purchased the property on February 17, 1958. A well was installed onsite in April of 1958 and was abandoned in September of 2011. The property is currently vacant.

See property profile, attached as **Exhibit B**.

## LAND USE ELEMENT (“LU”) OBJECTIVES AND POLICIES

### GOALS

The goals of the Land Use Element are to:

- Preserve and Enhance the Quality of Life for Hanford Residents without significant degradation to the natural or man-made environment.
- Provide for a Balance of Housing, Public Services and Facilities, and Jobs for all who Choose to Live in Hanford.
- Revitalize and Preserve the Historic Character of the Original Townsite while Planning for Growth to Support Increases in the Demand for City Services

### OBJECTIVE LU 1

**Maintain a balance between the cost of providing efficient community services and the benefit associated with continued growth.**

### Policy LU 1.1

Development proposals shall be reviewed to ensure that impact on public services and facilities, and significant environmental impacts have been mitigated to the extent feasible.

Staff Analysis:

1. Policy LU 1.1: Future development of the site will be evaluated by the Building Division in order to assure conformance with the City's standards. Development of the property as a residence has been evaluated under the General Plan. The City can sufficiently provide public service and utilities for the site.

### **OBJECTIVE LU 3**

**Provide single-family residential neighborhoods with a variety of cost ranges dispersed throughout the City.**

#### **Policy LU 3.1**

New infill development shall conform to the character, density, and scale of existing residential neighborhoods.

Staff Analysis:

1. Policy LU 3.1: The future development of the property will have to conform to the character, density, and scale of the existing neighborhood.

#### **Property 3: APN 012-211-009**

##### **Property Analysis**

The property is a 7,500 square-foot parcel located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). The property was acquired on July 18, 2003 as the result of a relocation and demolition of a substandard home. The property is zoned "RM-3" Medium-Density Residential and is currently vacant.

See property profile, attached as **Exhibit C**.

### **LAND USE ELEMENT ("LU") OBJECTIVES AND POLICIES**

#### **GOALS**

The goals of the Land Use Element are to:

- Preserve and Enhance the Quality of Life for Hanford Residents without significant degradation to the natural or man-made environment.
- Provide for a Balance of Housing, Public Services and Facilities, and Jobs for all who Choose to Live in Hanford.

- Revitalize and Preserve the Historic Character of the Original Townsite while Planning for Growth to Support Increases in the Demand for City Services.

### **OBJECTIVE LU 1**

**Maintain a balance between the cost of providing efficient community services and the benefit associated with continued growth.**

#### **Policy LU 1.1**

Development proposals shall be reviewed to ensure that impact on public services and facilities, and significant environmental impacts have been mitigated to the extent feasible.

Staff Analysis:

1. **Policy LU 1.1:** Future development of the site will be evaluated by the Building Division in order to assure conformance with the City's standards. Development of the property as a residence has been evaluated under the General Plan. The City can sufficiently provide public service and utilities for the site.

### **OBJECTIVE LU 2**

**Develop and maintain a pattern of residential land uses that provides for a variety and balance of densities and intensities and a mixture of different dwelling and tenure types.**

Staff Analysis:

1. **Objective LU 2:** The subject property is zoned "RM-3" Medium-Density Residential. The property can be developed for a single-family residence or as a duplex, due to the size of the lot, which is 7,500 square feet. The zoning of the subject site allows flexibility and allows for a mixture of dwelling and tenure types.

#### **Property 4: 011-440-021 and 011-440-020**

##### **Property Analysis**

The property consists of two parcels, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10½ Avenue (APN 011-440-020 and 011-440-021). A well was installed onsite in May of 1958 and was destroyed in September of 2006. The property was also used as a dog pound, but is currently vacant.

The property is zoned "RM-3" Medium-Density Residential.

See property profile, attached as **Exhibit D**.

### **LAND USE ELEMENT ("LU") OBJECTIVES AND POLICIES**

#### **GOALS**

The goals of the Land Use Element are to:

- Preserve and Enhance the Quality of Life for Hanford Residents without significant degradation to the natural or man-made environment.
- Provide for a Balance of Housing, Public Services and Facilities, and Jobs for all who Choose to Live in Hanford.
- Revitalize and Preserve the Historic Character of the Original Townsite while Planning for Growth to Support Increases in the Demand for City Services .

### **OBJECTIVE LU 1**

**Maintain a balance between the cost of providing efficient community services and the benefit associated with continued growth.**

#### **Policy LU 1.1**

Development proposals shall be reviewed to ensure that impact on public services and facilities, and significant environmental impacts have been mitigated to the extent feasible.

Staff Analysis:

1. **Policy LU 1.1:** Future development of the site will be evaluated by the Building Division in order to assure conformance with the City's standards. Development of the property as a residence has been evaluated under the General Plan. The City can sufficiently provide public service and utilities for the site.

### **OBJECTIVE LU 2**

**Develop and maintain a pattern of residential land uses that provides for a variety and balance of densities and intensities and a mixture of different dwelling and tenure types.**

Staff Analysis:

1. **Objective LU 2:** The subject property is zoned "RM-3" Medium-Density Residential. The property can be developed for a single-family residence or as a multiple-unit project, up to 11 units, due to the size of the lot, which is 33,977 square feet. The zoning of the subject site allows flexibility and allows for a mixture of dwelling and tenure types.

#### **Property #5: APN 012-095-001 and 012-095-011**

#### **Property Analysis**

The property consists of two parcels, totaling 1.04 acres, located ea st of Irwin Street between Fourth Street and Fifth Street (APN 012-095-001 and 012-095-011). The property is the location

of two water towers and two buildings. There was a water well on site, which was installed in September 1987; however, the well was capped and abandoned in December 2012. The two elevated tanks on the properties have also been abandoned. The building located south of the alley, north of Fourth Street, was formerly used by the City Utility Division for storage purposes; however, both buildings on site are currently unoccupied. The property is zoned “PF” Public Facility; purchase and use of the property by another public agency would be permitted in the “PF” Public Facility designation. Due to surrounding property designations, changing the General Plan and Zoning designation from “PF” Public Facility to “SC” Service Commercial would be feasible, should the property be purchased by a non-public agency purchaser.

See property profile, attached as **Exhibit E**.

## **PUBLIC FACILITIES (PF) ELEMENT OBJECTIVES AND POLICIES**

### **GOALS**

The goals of the Public Facilities and Services Element are:

- To provide sufficient levels of public facilities and services, based upon timely planning and adequate funding
- To ensure adequate water quality and quantity to meet both existing and planned needs
- To ensure appropriate waste stream reduction through education, recycling and other means
- To ensure adequate wastewater collection and treatment to meet both existing and planned needs
- To ensure adequate storm water collection and disposal to meet both existing and planned needs
- To ensure that city services are able to keep pace with demand

### **OBJECTIVE PF 9**

Provide timely, functional, safe, and attractive public buildings in order to provide high levels of public service.

#### **Policy PF 9.4**

Continue to promote the use of existing City structures for various educational, cultural, and civic programs by the community.

Staff Analysis:

1. **Policy PF 9.4:** The City will reach out to the various public agencies for the sale of the surplus property in an effort to continue to promote the use of City structures for various educational, cultural and civic programs by the community.

### **Property 6: APN 010-253-001**

The property is a two-acre parcel located at the northeast intersection of Lacey Boulevard and Park Avenue. The property was acquired by the City on December 19, 1990. The City entered into a lease agreement with Goodwill Industries for occupancy of the building beginning on January 1, 2013. Goodwill Industries has since terminated their lease with the City. The property has two structures on site, totaling approximately 18,000 square feet. The property is zoned “DC” Downtown Commercial.

See property profile, attached as **Exhibit F**.

## **LAND USE ELEMENT (“LU”) OBJECTIVES AND POLICIES**

### **GOALS**

The goals of the Land Use Element are to:

- Preserve and Enhance the Quality of Life for Hanford Residents without significant degradation to the natural or man-made environment.
- Provide for a Balance of Housing, Public Services and Facilities, and Jobs for all who Choose to Live in Hanford.
- Revitalize and Preserve the Historic Character of the Original Townsite while Planning for Growth to Support Increases in the Demand for City Services.

### **OBJECTIVE LU 14**

**Promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies, credit unions, restaurants, entertainment, public gathering facilities, offices, artisans, government offices, multi-family residential, and open space uses.**

### **POLICY 14.2**

Mixed and higher intensity uses that support the overall intent of the Downtown Business District should be encouraged by the adoption of a flexible zoning district for the area.

Staff Analysis:

1. **Policy 14.2:** The development of the subject site will contribute to the overall Downtown Business District by bringing employees and customers to the Downtown area.

### **Property 7: APN 010-253-004**



The property is an approximately 20,000-sq. ft. portion of the parcel located at the northwest intersection of Lacey Boulevard and Kaweah Street, APN 010-253-004. The property was the former location of the City's fire station. The building was constructed in the 1940s and has been unoccupied since 1989. A structural evaluation and needs assessment was completed for the building by Lane Construction in 2015. The total renovation cost determined by that assessment was \$2,185,350. The building is zoned PF Public Facility.

See property profile, attached as **Exhibit G**.

The following excerpts from the City of Hanford 2002 General Plan Update adopted June 18, 2002 are applicable with respect to the proposed property disposition:

## **PUBLIC FACILITIES (PF) ELEMENT OBJECTIVES AND POLICIES**

### **GOALS**

The goals of the Public Facilities and Services Element are:

- To provide sufficient levels of public facilities and services, based upon timely planning and adequate funding
- To ensure adequate water quality and quantity to meet both existing and planned needs
- To ensure appropriate waste stream reduction through education, recycling and other means
- To ensure adequate wastewater collection and treatment to meet both existing and planned needs
- To ensure adequate storm water collection and disposal to meet both existing and planned needs
- To ensure that city services are able to keep pace with demand

### **OBJECTIVE PF 9**

Provide timely, functional, safe, and attractive public buildings in order to provide high levels of public service.

#### **Policy PF 9.4**

Continue to promote the use of existing City structures for various educational, cultural, and civic programs by the community.

Staff Analysis:

1. **Policy PF 9.4:** The City will reach out to the various public agencies for the sale of the surplus property in an effort to continue to promote the use of City structures for various educational, cultural and civic programs by the community.

**ENVIRONMENTAL ASSESSMENT**

Pursuant to Section 15312 of the California Environmental Quality Act Guidelines (CEQA), the sale of surplus government property is considered exempt from further environmental review.

**FISCAL IMPACT:****ATTACHMENTS:**

Exhibit A Property #1  
Exhibit B Property #2  
Exhibit C Property #3  
Exhibit D Property #4  
Exhibit E Property #5  
Exhibit F Property #6  
Exhibit G Property #7

## Darlene Mata

**From:** Dirk Holkeboer <dirkh@hfhtkc.org>  
**Sent:** Monday, February 13, 2017 1:40 PM  
**To:** Darlene Mata  
**Subject:** Surplus property

Darlene:

Habitat for Humanity of Tulare/Kings County is interested in acquiring on Kensington Way between Richardson and Leland (APN 008-192-011).

Habitat proposed to purchase the property for \$20,000 through a deferred payment, zero interest promissory note to the City. This note would be assumed by the subsequent Habitat homeowner-partner who purchases the completed home; payment on the note would be due at the time the Habitat homeowner sells, transfers or otherwise encumbers the property.

We look forward to discussing this transaction further with you.

Dirk

*Dirk Holkeboer*

*Executive Director*

*Habitat for Humanity of Tulare/Kings Counties*

Please note my new email address - [dirkh@hfhtkc.org](mailto:dirkh@hfhtkc.org)

ReStore & Office location:

637 S. Lovers Lane, Visalia, CA 93292

559.734.4040 extension 103

Mailing address:

P.O. Box 848, Visalia, CA 93279-0848

Website: [www.hfhtkc.org](http://www.hfhtkc.org)

**Darlene Mata**

**From:** Creech, Renee <rcreech@hjuhsd.k12.ca.us>  
**Sent:** Wednesday, February 8, 2017 4:40 PM  
**To:** Darlene Mata  
**Cc:** Darrel Pyle; Bill Fishbough; Cheryl Silva  
**Subject:** Surplus Property

Good afternoon,

The Hanford Joint Union High School District has looked at Property #6 (APN 010-253-001) that was on your surplus property list sent out December 13, 2016 and we are interested in learning more about the property. We specifically would like to know what the City is asking for the property and what the current appraised value is. A school district is not able to pay more than Fair Market Value. Also, the timeline the City is looking at for this sale.

--

Renee Creech  
Director of Business  
Hanford Joint Union High School District  
823 W. Lacey Blvd.  
Hanford, CA 93230  
559-583-5901 ext. 3112  
559-583-5931 fax  
[rcreech@hjuhsd.k12.ca.us](mailto:rcreech@hjuhsd.k12.ca.us)



## AGENDA STAFF REPORT

**MEETING DATE:** 3/7/2017

**AGENDA SECTION:** D

**SUBJECT:**

Community Development: Direction and Discussion on the potential disposition of City owned property and potential initiation of declaration of the following properties as surplus: Bastille, Courthouse, Rabobank Building and 18 acres on Cortner Avenue adjacent to Hidden Valley Park.

---

**RECOMMENDATION:**

Staff recommends that the City Council review the following City owned properties and discuss and provide direction on the disposition of any of the properties:

- Bastille
- Courthouse
- Rabobank Building
- 18 acres adjacent to Hidden Valley Park

**BACKGROUND:**

As part of the City Council's Goals and Objectives in February, the current Council identified city owned properties that had not been previously listed for disposition. This discussion is timely as Council was informed at the last City Council meeting that the City has received bids to do the structural upgrades to the Bastille, which were higher than budgeted and the recent elevator failure in the Courthouse.

The 18 acres adjacent to Hidden Valley Park have been identified by previous Councils for disposition several times, most recently in 2015. A timeline of past actions is as follows:

- |                  |                                                                                                                                                                                                                              |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| October 9, 1967  | City purchases the 38.5 acres at the corner of Cortner and 11 <sup>th</sup> for a 12.84 acre basin.                                                                                                                          |
| October 30, 1967 | CC Minutes. The City Manager reported that the property owner did not wish to sell a portion of the site, but would sell the entire parcel. Council directed staff to purchase for the basin and sell the remainder for fair |

market value. According to the report, staff was not able to get positive information about a grant from HUD for acquisition of the land for a park.

- 1974, 1976 and 1980 State Bond funds are received to construct the improvements to the easternmost 20 acres.
- 1975 Work started on development of the park.
- 1978 City proposed the sale of the adjacent 19 +/- acres.
- 1997 Sports Complex Committee recommends the sale of the vacant acres to fund a sports complex
- 1998 City proposed the sale of the adjacent 19 +/- acres.
- 2001 City proposed the sale of the adjacent 19 +/- acres.
- 2013 City proposed the sale of the adjacent 19 +/- acres
- 2015 City proposed the sale of the adjacent 19 +/- acres

**FISCAL IMPACT:**

**ATTACHMENTS:**



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 3/7/2017 | <b>AGENDA SECTION:</b> E |
|-------------------------------|--------------------------|

### **SUBJECT:**

City Clerk: Discussion and direction as it relates to contracting with Martin & Chapman for an August 29, 2017 All Mail Ballot Special Election and provide direction on the Transient Occupancy Tax

---

### **RECOMMENDATION:**

That the City Council discuss and provide direction to staff as to their intention to move forward with a ballot measure to amend the Hanford Municipal Code to increase the Hotel Bed Tax with new revenue available for downtown revitalization. Should the Council wish to move forward with a Special Election, staff would recommend that on a subsequent agenda Council consider executing an agreement with the firm Martin & Chapman to provide special Election Service for a cost estimated at \$68,868.94.

### **BACKGROUND:**

As part of the Council's Goals and Objectives activities, the concept of increasing the City's Hotel Bed Tax came as a possible mechanism to provide an ongoing revenue stream that could be directed towards downtown revitalization. With potential tax proceeds being earmarked for a special purpose, Council could take advantage of a "Special Election" to ask the voters for their consideration of the matter as early as August of 2017.

The current Hotel Bed Tax or Transient Occupancy Tax Rate (T.O.T.) is 8%. For the fiscal year ended June 30, 2016, the 8% tax rate collected on the existing 310 rooms available in Hanford generated \$380,945.30. With an additional 87 rooms currently under construction, it is anticipated that an increase of approximately \$110,000.00 could be generated under the existing tax rate.

With the total room availability at 397 rooms and annual revenue estimated at \$490,945.00, an additional tax of 4% would generate approximately \$245,000.00, assuming no loss of demand

for rooms occurs.

Public Comment provided at the last Council Meeting prompted staff to gather the T.O.T. rates from neighboring agencies. They are listed as follows:

|             |     |
|-------------|-----|
| Tulare      | 10% |
| Visalia     | 10% |
| Porterville | 8%  |
| Madera      | 9%  |
| Fresno      | 12% |
| Clovis      | 10% |

**FISCAL IMPACT:**

The estimate by Martin & Chapman is \$68,868.94. There is currently no budget for an election in FY2017/18 for a ballot measure regarding the Transient Occupancy Tax. Staff could assemble budget savings from General Fund operations during this fiscal year and next to cover the cost, with any shortfall being allocated from ACO.

**ATTACHMENTS:**

Hanford\_2017 Special Estimate



# Martin & Chapman Co.

1951 Wright Circle \* Anaheim, California 92806 \* 714/939-9866 \* Fax 714/939-9870

CITY OF HANFORD  
OFFICE OF THE CITY CLERK  
HANFORD, CA 93230-3951  
HANFORD

FEBRUARY 17, 2017

Estimate based on  
Total Active Voters 24500

## GENERAL MUNICIPAL ELECTION

August 29, 2017

| Quantity | Description                                     | Unit Price | Subtotals          |
|----------|-------------------------------------------------|------------|--------------------|
|          | PROCESSING OF COUNTY VOTER FILES RECEIVED       |            | \$615.00           |
|          | MILITARY AND OVERSEAS VOTER SUPPLIES            |            | \$325.00           |
|          | ALL MAIL BALLOT VOTER LABELS                    | 24757      | \$1,688.55         |
|          | ALL MAIL BALLOT SUPPLIES                        | 24,800     | \$13,995.00        |
|          | BOXES, LABELS FOR ALL MAIL BALLOT SUPPLIES      |            | \$36.00            |
|          | VBM TRACKING SYSTEM                             |            | \$1,930.87         |
|          | VOTE REMOTE SIGNATURE VERIFICATION SYSTEM       |            | \$6,100.00         |
|          | PVBM INSERTS / VOTER INFORMATION PAMPHLETS      |            | \$7,000.00         |
|          | OFFICIAL BALLOTS AND SUPPLIES                   |            | \$6,406.00         |
|          | BALLOT COUNTING / ELECTION NIGHT SUPPLIES       |            | \$4,729.00         |
|          | SUBTOTAL                                        |            |                    |
|          | Subtotal / Taxable Items                        |            | <b>\$42,825.42</b> |
|          | Sales Tax                                       | 0.0725     | \$3,104.84         |
|          |                                                 |            |                    |
|          |                                                 |            | \$45,930.26        |
|          | MISCELLANEOUS SERVICES                          |            | \$3,690.00         |
|          | TRANSLATIONS                                    |            | \$1,580.00         |
|          | MAILING SERVICES / ALL MAIL BALLOTS             |            | \$9,958.80         |
|          | POSTAGE ACTIVITY / ALL MAIL BALLOTS             |            | \$64.25            |
|          | DELIVERY SERVICES                               |            | \$1,150.00         |
|          |                                                 |            |                    |
|          | Total Nontaxable Items                          |            | \$16,443.05        |
|          | <b>TOTAL OF THIS ELECTION</b>                   |            | <b>\$62,373.31</b> |
|          |                                                 |            |                    |
|          |                                                 |            |                    |
|          | POSTAGE RECONCILIATION / ALL MAIL BALLOTS       |            | \$6,495.63         |
|          |                                                 |            |                    |
|          | <b>TOTAL OF POSTAGE DUE (OR CREDIT TO CITY)</b> |            | <b>\$6,495.63</b>  |
|          |                                                 |            |                    |
|          | <b>TOTAL</b>                                    |            | <b>\$68,868.94</b> |
|          |                                                 |            |                    |
|          | ESTIMATE IS GOOD FOR 60 DAYS                    |            |                    |

invoice  
continues

Attachment: Hanford\_2017 Special Estimate (1850 : Services with Martin & Chapman)