March 12, 2024
MINUTES

COUNCIL MEMBERS PRESENT:

Launer- via Zoom, Nerio-Guerrero, Prado, Reynosa, Thusu

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Alaniz, Avila, Chastain, Hurtado, Iriarte, James, Lew, Montejano, Patlan, Solis, Watts

1. Work Session - 6:00 PM

1.1. Informational presentation of proposed 120-unit multifamily project on 5.75 acres of land on Surabian Drive, West of Alta Ave. (KSch)

Mayor Reynosa opened the Work Session at 6:00 p.m.

Karl Schoettler, City Planning Consultant presented information on a proposed 120-unit multifamily development complex on 5.75 acres on Surabian Drive West of Alta Avenue. Schoettler advised that this is an informational session before it formally goes to the Planning Commission.

Mayor Reynosa closed the Work Session at 6:16 p.m.

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

Mayor Reynosa called the meeting to order at 6:30 p.m.

2.2. Invocation

The invocation was led by Chaplain Garcia.

2.3. Pledge of Allegiance

The pledge of allegiance was led by Council Member Thusu .

3. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

Agenda changes include the continuation of Item 12.1, Closed Session, and the cancellation of Item 4.1, the Recognition of Retired Grounds Maintenance Worker II.

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Recognition of Retired Grounds Maintenance Worker II, Joe Bueno (SH)

The item was removed.

5. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

George Stallus approached the podium to ask the City Council to reconsider the roundabout project at Alta and Kamm. Stallus is concerned about children's safety and asked the Council to reevaluate the roundabout project.

Patricia Aguilar approached the podium to ask the Council to consider a pedestrian bridge over the Alta and Kamm roundabout. Aguilar reported that she has begun a petition that opposes the roundabout.

6. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

6.1. <u>SUBJECT</u>

Approval of City Council Meeting Minutes (MA)

<u>RECOMMENDATION</u>

Council to review and approve the City Council meeting of February 27, 2024 as presented.

6.2. <u>SUBJECT</u>

Resolution No. 2024-15 Authorizing and Designating the City Manager, Public Works Director to Execute a Funding Agreement for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project (GA)

<u>RECOMMENDATION</u>

Council adopt Resolution No. 2024-15 authorizing and designating the City Manager, Public Works Director or their designee to enter into a funding agreement with the State Water Resources Control Board as a condition of the $10,611,819 grant awarded for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project.

6.3. SUBJECT

Resolution No. 2024-16 Approving Amendments to the Fixed Asset Policy (KS)

RECOMMENDATION

Council to adopt Resolution No. 2024-16 approving amendments to the City's Fixed Asset Policy.

6.4. SUBJECT

Notice of Completion - FY 22/23 Street Reconstruction Project (JW)

RECOMMENDATION

Council to accept the FY 22/23 Street Reconstruction Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

A motion was made by Council Member Thusu, second by Council Member Prado , to review and approve the Consent Calendar as presented.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register March 1 & March 8, 2024 (KS)

RECOMMENDATION

Council to review and approve the Consent Calendar as presented.

A motion was made by Council Member Prado , second by Vice Mayor Nerio-Guerrero, to review and approve the Warrant Register as presented.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

8. DEPARTMENT REPORTS

8.1. SUBJECT

Mid-Year Budget Report and Budget Amendments for Fiscal Year 2023/2024 (KS)

RECOMMENDATION

Council to take the following action by one motion:

1. Accept the Fiscal Year 2023/24 Mid-Year Financial Report; and,

2. Adopt Resolution No. 2024-14 approving budget amendments for Fiscal Year 2023/24.

Administrative Services Director Solis presented the Mid-Year Budget Report and Budget Amendments for the fiscal year 2023/2024, period ending

12/31/2023. Solis reported that all revenues and expenditures are on target.

A motion was made by Council Member Thusu, second by Vice Mayor Nerio-Guerrero, to accept the Fiscal Year 2023/24 Mid-Year Financial Report and adopt Resolution No. 2024-14 approving budget amendments for Fiscal Year 2023/24.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

8.2. SUBJECT

Authorization to Purchase Playground Equipment and other Amenities for Viscaya Park Improvements Project (JW)

RECOMMENDATION

Council to authorize the Parks & Community Services Director to purchase playground equipment and other amenities for the Viscaya Park Improvements Project.

City Engineer Watts reported that the city received two grants, the Urban Greening Grant and the Land and Water Conservation Fund a total of $5.2 million to develop a neighborhood park. Watts reported that to ensure that the playground equipment arrives on time, staff is requesting authorization to begin purchasing equipment through a purchasing cooperative.

Patlan recognized Hurtado and Watts for their hard work in getting this project underway.

A motion was made by Council Member Thusu, second by Council Member Prado , to authorize the Parks & Community Services Director to purchase playground equipment and other amenities for the Viscaya Park Improvements Project.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

8.3. SUBJECT

Stop Warrant Analysis for Various Intersections (JW)

RECOMMENDATION

Council to receive informational report on traffic warrant analysis prepared for various intersections, and take the following action:

1. Adopt Resolution No. 2024-07 authorizing the installation of stop signs at the intersection of Tulare Street and Uruapan Drive.

City Engineer Watts reported that a traffic analysis was conducted at five intersections to determine whether a stop or traffic control measures were necessary. Watts reported the analysis determined that a multi-way stop sign was necessary at the intersection of Tulare Street and Uruapan Drive.

Council Member Launer requested that staff contact the Baptist Church to reduce their bushes to allow for better visibility.

A motion was made by Council Member Prado , second by Vice Mayor Nerio-Guerrero, to adopt Resolution No. 2024-07 authorizing the installation of stop signs at the intersection of Tulare Street and Uruapan Drive.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

9. MAYOR/COUNCIL REPORTS

Council Member Thusu reported he will be attending the Revenue Taxation meeting on March 21st. Thusu shared that he is part of the National League of Cities, The Small Cities Council, and the Finance Committee for the TCRTA. Thusu advised that Dial a RIde will be available as of April 1st, through an app. Thusu shared that he participated and read to students at Wilson Elementary School.

Council Member Launer reported attending the EDC reception with Vice Mayor Nerio-Guerrero. Launer reported that she is currently in Sacramento for Valley Voice. Launer will participate in the Brew's event and will be traveling to Burbank next week.

Council Member Prado reported that the boy's High School Basketball team won the Valley Championship. Prado thanked Director Hurtado for a great Basketball season. Prado asked if anyone was available to attend the Economic Development Meeting in his place. Prado congratulated Fire Chief Chastain on his promotion.

Vice Mayor Nero-Guerrero reported attending the Women's Empowerment luncheon and the Parks and Recreation Basketball game. Nerio-Guerrero congratulated Chief Chastain on his promotion.

Mayor Reynosa reported attending the Korean Independent Movement Celebration and the LAFCO meeting.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported attending the Economic Development Summit where there was a presentation on the local, state, and federal economy. Patlan will forward the presentation link. Patlan reported that Fire Chief Chastain is now the permanent Fire Chief and that Steve Barron is back from leave. Patlan reported that Congress passed the budget and funding was approved for the Sierra Way Sewer Project.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported that the Alta Historical Society and the Lions Club events are upcoming and reminded staff that the Women's Club event is this weekend.

Administrative Services Director Solis shared that the budget process is in progress.

City Attorney Lew reported that he is working with staff on various issues.

Public Works Director Avila reminded Council that the Spring Clean-up is scheduled for March 23rd. Avila will be conducting final interviews for Administrative Assistant this Thursday.

City Engineer Watts shared that road striping work is being completed overnight. Watts reported that Monte Bella Phase II is moving fast and that the Fire training facility and the Viscaya project are soon going out to bid.

Director Hurtado reported that she attended a CPRS Conference and made good connections. Hurtado shared that the BBQ Fest is this Saturday.

Fire Chief Chastain reported that his department has opened an internal recruitment for Fire Captain. Chastain shared that firefighters will attend the Reedley College Job Fair, Lincoln School Career Day and Fire staff participated in Kid's Day.

Police Chief Iriarte reported that two new police officers will start this Sunday. Iriarte reported that staff will attend the Fresno State Career Fair, the Reedley College Job Fair, and other community events. Iriarte reported that the Community Volunteers participated in Kid's Day.

12. CLOSED SESSION

12.1. Conference with Labor Negotiators (MA)

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Organizations: City Employees Association; Firefighters Association; and Police Association

The item was continued to the next Council meeting.

13. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 7:29 pm.

City Council Staff Report

Department: Planning and Development | March 12, 2024

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Informational presentation of proposed 120-unit multifamily project on 5.75 acres of land on Surabian Drive, West of Alta Ave. (KSch)

RECOMMENDATION

Council to receive information and provide input on a proposal to develop 120-unit multifamily apartments on 5.75 acres located on the northside of Surabian Drive (behind Holiday Inn Express).

EXECUTIVE SUMMARY

A developer is proposing to develop a 120-unit apartment project on a 5.75-acre parcel located on the northside of Surabian Drive (behind Holiday Inn Express) and adjacent to the 20-acre commercially zoned property owned by the City of Dinuba. In order for the project to be developed, the property would need to be rezoned from light industrial to high density residential. Staff has prepared a master layout of this area to illustrate how the 20-acre commercial and the 5.75 acre multifamily can be integrated. Staff is presenting the proposed project as an informational item before it is formally presented to the Planning Commission.

OUTSTANDING ISSUES

None.

DISCUSSION

Staff has received an application for a proposed multifamily project on 5.75 acres of land on Surabian Drive, West of Alta Avenue. A location map of the proposed site is attached herein as 'Attachment A.' The project proposes approximately 120 units of three-story, market rate apartments, with a community room, pool, and playground. A copy of the proposed site plan is attached herein as 'Attachment B.'

The developer, Rise Hospitality, Inc. and their architects has worked closely with staff to develop the site plan to ensure the most functional layout, which also compliments and provides ample connectivity to adjacent sites. The site for the proposed project, which was previously designated for Light Industrial, has been vacant for many years. The land use for the site was recently changed from Light Industrial to Community Commercial as part of the Focused General Plan Update that was initiated to address changes resulting from the construction of a new high school on the SW corner of Alta and Kamm avenues. Should the project be approved by the Planning Commission and City Council, it will require a zone change, general plan land use amendment, site plan review, and environmental analysis.

Staff has also been working on marketing the city-owned 20-acre commercial site immediately adjacent to the proposed multifamily project just east of Walmart. Although there is currently no proposed development on the commercial site, staff felt that it would be prudent to develop a plan for connectivity and a consistent and complimentary architectural style for both sites, as well as existing adjacent commercial sites. A conceptual exhibit has been prepared to demonstrate how the proposed multifamily site and future 20-acre commercial site could connect and form a well-planned and connected "master planned" development. The conceptual exhibit is attached herein as Attachment 'C.'

Although the site for the proposed multifamily project is currently designated as Commercial, both the General Plan Policies and the West El Monte Master Development Plan encourage multifamily near major commercial centers to promote connectivity, shopping, and dining. This strategy reasons that residential units will support nearby businesses and attract a variety of age and income demographics. Furthermore, the City's General Plan Policies state that when commercial and residential uses are planned adjacent to one-another, close attention should be paid to such things as architectural transition between the uses, dense landscaping, high-quality construction and architectural styles, to name a few. When developed in such a manner that is conceptually consistent with the proposed residential and future commercial sites, as demonstrated in the attached conceptual exhibit, these objectives are achieved. It should be noted that the new proposed zoning for the subject site is Community Commercial (C3), but the zone change has not yet been processed.

As the proposed multifamily project is proposed near the 20-acre commercial site to the west, staff felt it would be prudent to present the information to City Council in order to show how the two sites could be designed to achieve the greatest benefit to both sites, as well as existing the commercial center prior to bringing the application before the Planning Commission and City Council for formal consideration. Staff recommends Council review the information as presented and provide any feedback on the proposed multifamily project.

FISCAL IMPACT

The applicant has paid fees for the various planning applications required for the project.

PUBLIC HEARING

Public hearings would be required in the future for the general plan land use amendment and zone change.

ATTACHMENTS:

Description

A. Site Location

B. Proposed Multifamily Site Plan

C. Conceptual Connectivity Exhibit

Attachment "B" (Aerial Photo)

PROPOSED SITE PLAN
1" = 30'-0"
GRAPHIC SCALE 0 30 60 90

DENSITY CALCULATION AND UNIT BREAKDOWN

PARCEL AREA:	250,568 SQ.FT.
NUMBER OF UNITS:	126
DENSITY:	1988.62 SQ.FT. PER UNIT
FAR:	132,716 / 250,568 = .52
LANDSCAPE AREA:	57,767 SF
LANDSCAPE %:	(57,767 / 250,568) X100= 23%

BUILDING A (x9)
(12) 2-BEDROOM UNITS
12 UNITS TOTAL
(108 UNITS TOTAL (9 BUILDINGS))

BUILDING B (x2)
(6) 3-BEDROOM UNITS
(3) 1-BEDROOM UNITS
9 UNITS PER BUILDING
(18 UNITS TOTAL (2 BUILDINGS))

PARKING ANALYSIS

PARKING REQUIRED:

1-BEDROOM UNIT: 1.5 PARKING REQUIRED
2-BEDROOM UNIT: 2 PARKING REQUIRED
3-BEDROOM UNIT: 2 PARKING REQUIRED

6 UNITS X 1.5 STALLS EA. = 9	9 STALLS
120 UNITS X 2 STALLS EA. = 240	240 STALLS
1 ADDITIONAL STALL PER EVERY 5 UNITS 80/5=	26 STALLS
882 SQFT OFFICE (1 STALL REQ. PER EVERY 400) =	3 STALLS
TOTAL REQUIRED:	278 STALLS
TOTAL PROVIDED:	281 STALLS

PARKING STALLS:	264	9' x 20' (TYPICAL)
	1	12' x 20' (VAN ACCESSIBLE)
	7	9' x 20' (STD. ACCESSIBLE)

Klassen corporation

El Monte Village
RISE HOSPITALITY INC.
SURABIAN DR., DINUBA, CA 93618

OVERALL SITE DIAGRAM

1" = 50'-0"

GRAPHIC SCALE

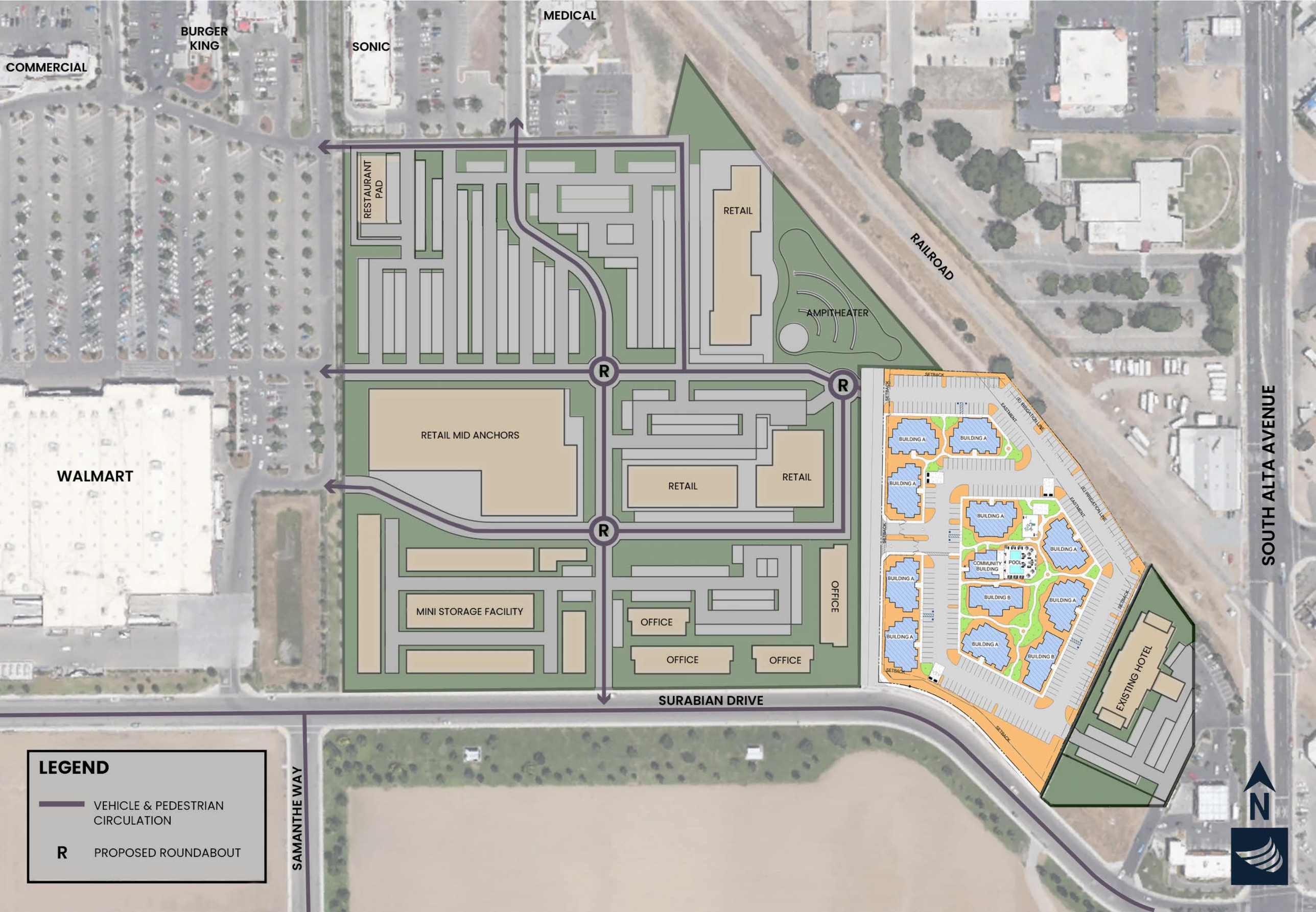
0 40 80 120

Klassen corporation

El Monte Village

RISE HOSPITALITY INC.

SURABIAN DR., DINUBA, CA 93618


COMMERCIAL
BURGER KING
SONIC
MEDICAL
RESTAURANT PAD
RETAIL
AMPITHEATER
RAILROAD
WALMART
RETAIL MID ANCHORS
RETAIL
RETAIL
MINI STORAGE FACILITY
OFFICE
OFFICE
OFFICE
OFFICE
R
R
R
SURABIAN DRIVE
SAMANTHE WAY
SOUTH ALTA AVENUE
SETBACK
EASEMENT
(E) IRRIGATION LINE
BUILDING A
BUILDING B
COMMUNITY BUILDING
POOL
EXISTING HOTEL
N
LEGEND
VEHICLE & PEDESTRIAN CIRCULATION
R PROPOSED ROUNDABOUT

City Council Staff Report

Department: CITY CLERK

March 12, 2024

To: Mayor and City Council

From:

Subject: Recognition of Retired Grounds Maintenance Worker II, Joe Bueno (SH)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

City Council Staff Report

Department: CITY CLERK

March 12, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

By: Lupe Montejano, Billing and Collections Supervisor

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of February 27, 2024 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

City Council Meeting Minutes, February 27, 2024

February 27, 2024
MINUTES

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Launer, Prado, Reynosa

COUNCIL MEMBERS ABSENT:

Thusu

STAFF MEMBERS PRESENT:

Alaniz, Avila, Chastain, Iriarte, James, Lew, Montejano, Patlan, Solis

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Reynosa called the meeting to order at 6:30 p.m.

1.2. Invocation

The Invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Police Community Volunteer Mike Smith.

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

Item 4.1, Building Official introduction was conducted before item 3.1, Dinuba Police Community Volunteers In-Kind Service Check Presentation to Council.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Dinuba Police Community Volunteers In-Kind Service Check Presentation to City Council (TA)

Police Lieutenant Ashford along with the Dinuba Police Community Volunteers presented the In-Kind Service Check to the City Council. The check represents 1,166 Community Volunteer hours in the amount of $46,640.00.

The Council thanked the Volunteers for their service to the community.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Introduction of Building Official David Little (GA)

Public Works Director Avila presented David Little, Building Official. Avila provided a brief history of Little's work experience and certifications.

Little approached the podium and thanked the Council and staff for the opportunity to be a part of Dinuba's growth and success.

The Council welcomed Little and offered words of support.

4.2. Introduction and Oath of Office for Police Officer Gilberto Quezada (AI)

Police Chief Iriarte introduced Police Officer Gilberto Quezada. Quezada was raised in Orosi and graduated from the College Of the Sequoias Police Academy. Quezada's work experience includes the Fresno Police Department. Quezada was joined by his family and pinned by his mother Gloria Quezada.

Mayor Reynosa administered the Oath of Office.

Quezada thanked the Council and the department for the opportunity to work in Dinuba.

The Council welcomed Quezada and offered words of suport.

4.3. Introduction and Oath of Office for Police Officer Austyn Rodriguez (AI)

Police Chief Iriarte introduced Police Officer Austyn Rodriguez. Rodriguez is from Fresno and graduated from Clovis Community College. Rodriguez attended the Fresno City Police Academy. Rodriguez was joined by his family and Fiancé Stephanie Hurtado. Rodriguez was pinned by his father Mike Smith who is also a Police Officer.

Mayor Reynosa administered the Oath of Office.

Rodriguez expressed his appreciation and thanked the Council and staff.

The Council welcomed Rodriguez and offered words of support.

4.4. Introduction of Public Safety Dispatcher Devonney Huerta (AI)

Police Chief Iriarte introduced Public Safety Dispatcher Devonney Huerta. Huerta grew up in Fresno and now lives in Dinuba. Huerta was joined by her family and pinned by her mother Leticia Huerta.

Huerta expressed excitement and thanked the staff and the Council for the opportunity to serve the community of Dinuba.

The Council welcomed Huerta and offered words of support.

5. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

Sergio Lopez approached the podium to share that he is a resident of the Ridge Creek development and expressed concern about speeding.

Eric Hernandez approached the podium to address speeding in the Ridge Creek development.

Scott Hernandez approached the podium to address speeding in the Ridge Creek development.

An unknown resident of the Ridge Creek development approached the podium regarding speeding in the neighborhood.

6. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

6.1. SUBJECT

Authorization to Execute Encroachment Agreement with Alta Irrigation District for the Sewer Crossing on El Monte Way and Crawford Avenue (JW)

RECOMMENDATION

Council to approve the Encroachment Agreement with Alta Irrigation District (AID) for the sewer main crossing that was completed as part of the FY 22/23 Street Reconstruction Project at the intersection of El Monte Way and Crawford Avenue and authorize City Manager or designee to execute the agreement and any related documents.

6.2. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of February 13, 2024 as presented.

6.3. SUBJECT

Resolution No. 2024-13, Authorization to Submit 2023/24 Community Development Block Grant (CDBG) Application for the P & Tulare Streets Sewer Main Improvements (GA)

RECOMMENDATION

Council adopt Resolution No. 2024-13 authorizing the submittal of a 2023/24 CDBG application in the amount of $3,300,000 in federal grant funds for the P & Tulare Streets Sewer Main Improvements.

A motion was made by Council Member Launer, second by Council Member Prado , to review and approve the Consent Calendar as presented.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa
Absent: Thusu

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register February 16 & 23, 2023 (KS)

RECOMMENDATION

Council to review and approve the Consent Calendar as presented.

A motion was made by Council Member Launer, second by Vice Mayor Nerio-Guerrero, to review and approve the Warrant Register as presented.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa
Absent: Thusu

8. MAYOR/COUNCIL REPORTS

Council Member Prado reported being involved with the high school basketball team and expressed excitement about all the support.

Vice Mayor Nerio-Guerrero reported attending the Championship basketball game and Good Morning Dinuba.

Council Member Launer reported attending the League meeting in Fresno on Tuesday where DA Smithcamp gave a well-presented talk on fentanyl. Launer reported attending the Ruiz Food Health Center Ribbon cutting.

Mayor Reynosa reported attending the Ruiz Foods Health Center Ribbon cutting.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reminded the Council of the Economic Summit scheduled for this Friday at 8:30 a.m. at the Windham hotel.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James advised that there are several city events in March including the Spring Clean Up and the Spring Fling.

Administrative Services Director Solis advised that staff is currently working on the budget. Solis reported that she is looking at bonds for wastewater and water and will be looking at refinancing existing bonds if needed.

Police Chief Iriarte reported that staff that was previously on leave have returned to work. Iriarte advised that staff attended the 13th Annual Javier Bajar Memorial event in Reedley and two new officers will begin field training next week.

Interim Fire Chief Chastain reported that recruits have passed their background.

Public Work Director Avila shared that his department is working on the budget and they are working on submitting the CDBG application for sewer improvements. Avila reported that crews are working on crack sealing on El Monte Way. Avila advised that the roundabout is on schedule and his department will be conducting Administrative Assistant interviews next Friday.

Human Resouces Director/City Clerk Alaniz reported that the San Joaquin Policy Conference is scheduled for April 30 & May 1st. Alaniz shared that the Women's Club event will be held on March 16, the city has tickets if the Council is interested in attending.

11. CLOSED SESSION

11.1. Conference with Legal Counsel - Anticipated Litigation

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9(b); One (1) case.

No reportable action.

12. ADJOURNMENT

The Council meeting was adjourned at 7:50 p.m.

City Council Staff Report

Department: PUBLIC WORKS

March 12, 2024

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Business Manager

Subject: Resolution No. 2024-15 Authorizing and Designating the City Manager, Public Works Director to Execute a Funding Agreement for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project (GA)

RECOMMENDATION

Council adopt Resolution No. 2024-15 authorizing and designating the City Manager, Public Works Director or their designee to enter into a funding agreement with the State Water Resources Control Board as a condition of the $10,611,819 grant awarded for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project.

EXECUTIVE SUMMARY

The City of Dinuba was awarded a $10,611,819 grant by the State Water Resources Control Board (SWRCB) for the Dinuba Wellfield Remedial Groundwater Quality Improvement and Sustainability Project. This project will help safeguard the quality of the City's groundwater supply, increase recharge to offset overdraft and provide an ongoing source of non-potable water supply. As a condition of the grant, the City is required to adopt a resolution designating the City Manager, Public Works Director or their designee as authorized agents to sign the funding agreement and any related documents.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba relies exclusively on groundwater for its water supply. Over the years, groundwater in the vicinity of Dinuba has been impacted by nitrates, dibromochloropropane (DBC) and trichloropropane (1.2.3-TCP) related to agriculture use. The City undergoes extensive testing and appropriate treatment of existing wells to remove any known contaminants. The City's water supply is in compliance with all State and Federal water quality standards for the provision of safe drinking water.

In 2014, the voters passed Proposition 1 (Water Bond) providing $7.12 billion for state water supply infrastructure projects, including $520 million to improve water quality through the Groundwater Grant Program administered by the State Water Resources Control Board. Staff submitted a grant in the amount of $9,541,601 with a local match of $1,070,218 to implement the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project to help improve the quality and quantity of groundwater supplies available to the City and herby help to ensure the sustainability and safety of the City's water supply for generations to come. On March 6, 2023 the City was informed that the SWRCB intended to award the requested grant to the City and on August 30, 2023 the City was informed that the local match requirement would be waived and the grant amount increased to $10,611,819 to cover the entire cost of the project.

If awarded, this project will improve existing recharge storm drainage and Alta irrigation District water delivery facilities in the southwest portion of the City near existing Well 14. This will result in additional recharge to the aquifer system that will improve water quality in this area and help address overdraft in the groundwater basin. Three non-potable water supply wells will be installed near this area to help pull the clean recharge water into the aquifer and provide a source of non-potable water supply to Dinuba High School, a planned park, and the surrounding area and monitoring network will be installed to verify project effectiveness. This will help to offset anticipated growth in the City's water supply needs over the next 20 years and help to protect the quality of water produced by new potable supply wells constructed as the City's supply needs increase.

As a condition of the grant agreement the State requires that the City adopt a resolution authorizing and designating a city representative to sign the funding agreement should the grant be awarded. Resolution No. 2024-15 enclosed herein as Attachment 'A' designates the City Manager or the Public Works Director as authorized agents to execute the funding agreement on behalf of the City.

FISCAL IMPACT

The project will be fully funded by the SWRCB, there is no fiscal impact to the City funds.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

Attachment 'A' Resolution 2024-15

Attachment 'A'

RESOLUTION NO. 2024-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA AUTHORIZING THE CITY MANAGER, THE PUBLIC WORKS DIRECTOR OR THEIR DESIGNEE TO ENTER INTO A FUNDING AGREEMENT WITH THE STATE WATER RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING A REPRESENTATIVE FOR THE DINUBA WELLFIELD GROUNDWATER QUALITY IMPROVEMENT AND SUSTAINABILITY PROJECT

WHEREAS, the City of Dinuba (City) has submitted an application to the State Water Resources Control Board for funding for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project (Project); and

WHEREAS, prior to the State Water Resources Control Board's executing a funding agreement, the City is required to adopt a resolution authorizing an agent, or representative, to sign the funding agreement, amendments, and requests for disbursement on behalf of the City, and to carry out other necessary Project-related activities;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the City of Dinuba Department of Public Works is hereby authorized to carry out the Project, enter into a funding agreement with the State Water Resources Control Board, and accept and expend State funds for the Project; and

BE IT FURTHER RESOLVED AND ORDERED, that the City Manager, the Director of Public Works, or a designee of the Director of Public Works, is hereby authorized and designated to sign, for and on behalf of the City, the funding agreement for the Project and any amendments thereto; and

BE IT FURTHER RESOLVED AND ORDERED, that the Director of Public Works, or designee, is hereby authorized and designated to represent the City in carrying out the City's responsibilities under the funding agreement, including certifying invoices and disbursement requests for Project costs on behalf of the City and compliance with applicable state and federal laws.

BE IT FURTHER RESOLVED AND ORDERED, that any and all actions, whether previously or subsequently taken by the City, which are consistent with the intent and purposes of the foregoing resolution, shall be, and hereby are, in all respects, ratified, approved and confirmed.

PASSED AND ADOPTED this _____ day of _____, 20____ by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Attest:

_____
MAYOR

_____
City Clerk

City Council Staff Report

Department: FINANCE SERVICES

March 12, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Resolution No. 2024-16 Approving Amendments to the Fixed Asset Policy (KS)

RECOMMENDATION

Council to adopt Resolution No. 2024-16 approving amendments to the City's Fixed Asset Policy.

EXECUTIVE SUMMARY

The City's current Fixed Asset Policy was last amended on June 11, 2019 to increase the fixed asset value from $2,500 to $5,000. In order to ensure the best use of the City's resources and all aspects of proper record keeping, inventory and disposal of assets, modifications to the existing policy are proposed. The changes proposed include clean-up of language and increasing the defined fixed asset value to $10,000. If approved, the Fixed Asset Policy will be effective retroactively to the current fiscal year beginning July 1, 2023.

OUTSTANDING ISSUES

None.

DISCUSSION

The City's Fixed Asset Policy sets forth the guidelines to safeguard the City's capital investments, fix responsibility for the custody of the equipment, and provide for financial reporting. The policy includes which items are considered fixed assets and indicates what the useful lives of an asset are. This Policy is followed when a piece of equipment is purchased, transferred to another fund, sold, abandoned, or traded in by a City employee or representative.

On June 11, 2019 council approved an amendment to the Fixed Asset Policy increasing the fixed asset value from $2,500 to $5,000 among other changes. Upon review and comparison to other similarly sized cities, staff is proposing to modify the existing policy to increase the fixed asset capitalization value from $5,000 to $10,000.

Staff is recommending to adopt the policy retroactively to the beginning of the current fiscal year to July 1, 2023 to ensure that all assets added for the 2023/24 fiscal year adhere to the same requirements.

A copy of the City's Fixed Asset policy with the aforementioned changes is enclosed herein as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. Resolution 2024-16 and Exhibit '1' Fixed Asset Policy

RESOLUTION 2024-16

A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA APPROVING AND ADOPTING THE FIXED ASSET/SURPLUS POLICY

WHEREAS, the City Council recognizes the importance of identifying and accounting for capital items purchased and donated; and

WHEREAS, the City Council believes it is in the best interest of the City to have a policy in place to give guidance for the monitoring of assets; and

WHEREAS, the Fixed Asset Policy was amended on December 12, 2000 changing fixed asset value from $500 to $2,500; and

WHEREAS, the Fixed Asset Policy was amended on June 11, 2019 changing fixed asset value from $2,500 to $5,000; and

WHEREAS, modification to the Fixed Asset Policy is necessary to align with the value of equipment; and increase from $5,000 to $10,000; and

WHEREAS, modification to the Fixed Asset Policy is necessary to indicate the proper useful lives for the each asset category; and

WHEREAS, modification to the Fixed Asset Policy is necessary to specify the correct treatment of physical inventory counts; and

WHEREAS, modification to the Fixed Asset Policy is necessary to include Surplus policy and procedures;

WHEREAS, the Fixed Asset/Surplus Policy is effective retroactively to July 1, 2023.

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the amended Fixed Asset/Surplus Policy (Attachment “A”) is hereby adopted.

PASSED, APPROVED AND ADOPTED this 12th day of March 2024, at a regular meeting of the Dinuba City Council by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
Mayor

ATTEST:

_____
City Clerk

Exhibit '1'

CITY OF DINUBA
FIXED ASSET/SURPLUS POLICY

1. PURPOSE AND SCOPE

The City of Dinuba exercises a conscientious physical and accounting control over its actual cash assets. However, with respect to fixed assets, the City also has a sizable investment, and a physical and accounting control over them is needed as well. The purpose of this Fixed Asset/ Surplus Policy is to:

A. Safeguard a sizeable investment.
B. Fix responsibility for the custody of the equipment.
C. Provide for financial reporting.
D. Provide procedures for proper inventory and disposal of property.

2. GENERAL

The Fixed Asset Accounting System, as well as the source documents from which property information can be obtained, will be maintained by the Financial Services Division, under the direction of the Administrative Services Director. This division also has the responsibility of maintaining the General Ledger for the City, and therefore the coordination between the Fixed Asset System and the General Ledger.

Individual Department Directors will be responsible for the fixed assets assigned to their departments and will be reportable to the City Council and City Manager for the care, proper use, and maintenance of those fixed assets.

3. FIXED ASSETS - DEFINITION

Fixed assets are tangible assets having a "significant value," which is a total cost exceeding ten thousand dollars ($10,000), and also a "relatively permanent nature," which is defined as having a useful life which extends in excess of two years.

Fixed assets to be included in the system are land, buildings and improvements, and machinery and equipment, as defined in the following sections:

A. **Land** includes the investment, held in fee title or grant deed, in real estate other than the structures and improvements or any land acquired for streets or roads. All appropriate land shall be capitalized regardless of cost.
B. **Buildings and Improvements - Buildings** are physical property of a permanent nature, examples of which are buildings, structural attachments including restrooms.
C. **Buildings and Improvements - Improvements** are also physical property of a permanent nature including playgrounds, fencing, canopies, storage tanks, and parking areas.
D. **Improvements other than Buildings** are permanent attachments or free standing physical property including Solar Panels and playgrounds
E. **Equipment and Machinery** is defined as moveable property of a relatively permanent nature and of significant value, such as furniture, machines, tools.
F. **Equipment and Machinery – Vehicles** are defined as vehicles, buses, ambulances, street sweepers, etc.
G. **Infrastructure** includes various asset networks and subsystems including Public Art, Right of Way, Streets, Sidewalks, Traffic Signals, Curbs and Gutters, Storm Drain Systems, Sewer Systems, Water Systems, etc.

There may be some items below the dollar limit which the Department Director may request to be kept on the Fixed Asset System. The dollar cost test may be applied in some instances to aggregates of units of similar type or purposes, such as blocks of folding chairs, shelving and filing drawers, rather than the individual unit itself. Any exceptions to the dollar cost rule shall be consistently applied.

4. "COST" OF THE FIXED ASSET

For general purposes, the "cost" of any fixed asset for recording purposes is the historical cost of the asset, including any costs necessary to prepare that asset for use by the City. Additional costs will be detailed by type of asset later in this section.

The objective of the Fixed Asset System is to account for the investment in fixed assets by the City, and not a replacement value or current market value. Replacement costs may also be maintained by the City's Fixed Asset System, but this amount is for informational purposes only and will not tie in to the City's General Ledger.

A. Land Cost - The cost of land includes all expenditures in connection with its acquisition, such as:
    i. Purchase Price
    ii. Appraisal and Negotiation Fees
    iii. Title Search Fees

iv. Surveying Fees
v. Cost of Consents
vi. Condemnation Costs
vii. Clearing Land for Use
viii. Demolishing or Removing Structures
ix. Filling Costs
x. Receipts from the sale of salvage should be credited against the Land cost.

B. Structures and Improvements Cost - The cost of structures and improvements includes all expenditures in connection with their acquisition, such as:

i. Purchase Price or Construction Cost
ii. Fixtures Attached to the Structure
iii. Architect's Fees
iv. Costs of Permits and Licenses
v. Accident or Injury Costs
vi. Payment of Damages
vii. Insurance during Construction

The cost should be reduced for:

viii. Sale of salvage from materials charged against the construction.
ix. Discounts, allowances, and rebates secured.
x. Amounts recovered through surrender of liability and casualty insurance.
xi. Rentals of property during the construction period should be credited to revenue unless otherwise restricted.

Interest paid during the construction period on money borrowed for that purpose should not be capitalized.

C. Equipment Cost - The cost of equipment includes:

i. Purchase price or construction cost, before trade-in allowances, less any discounts
ii. Freight or other shipping charges
iii. Sales, use, or transportation taxes
iv. Installation costs

5. USEFUL LIVES OF ASSET

Each asset will be classified in one of categories listed below. Useful lives for each classification have been determined based on typical life expectancy for each type of asset.

Asset Classification	Years
Land	N/A
Buildings and Improvements - Buildings	30
Buildings and Improvements - Improvements	30
Improvements Other Than Buildings	30
Equipment and Machinery - Vehicles	5
Equipment and Machinery - Equipment	7
Infrastructure	
Right of way	N/A
Pavement	30
Alleys	40
Medians	40
Curbs and gutters	40
Sidewalks	40
Traffic signals	20
Street lights	40
Entrance monuments	40
Waterlines	75
Water wells and pump stations	40
Storm drain lines	75
Storm drain inlets	75
Storm drain lift stations	40
Sewer lines	75
Sewer lift stations	40
Public Art	N/A

6. COSTS SUBSEQUENT TO ACQUISITION

Expenditures on fixed assets which are incurred after their original acquisition are defined and recorded as follows:

A. Maintenance is defined as expenditures which neither materially add to the value of property nor appreciably prolong its life, but merely keep it in an ordinary efficient operating condition. These

include such items as motor oil, paint, replacement light bulbs, and copier maintenance. Maintenance costs will not be capitalized.

B. Betterments consist of the replacement of a unit of an existing asset by an improved or superior unit, usually resulting in a more productive, efficient, or longer lived property. When a structure undergoes major or extraordinary renovation through a construction or reconstruction contract the entire cost of the project is considered a significant betterment and is therefore capitalized. A "significant betterment" to buildings or improvements would have an improvement of at least $10,000 or 20% of the recorded value of the asset, whichever is the lower value. A "significant betterment" for equipment is of a value of $10,000 or more.

C. Additions are new and separate units, or extensions of existing units, and are considered to be fixed assets.

D. Alterations are changes in the physical structure or arrangement of fixed assets, the cost of which does not qualify as an increase in fixed assets under the foregoing definitions of betterments or additions.

7. ASSETS ACQUIRED UNDER LEASE-PURCHASE AGREEMENTS

There are in general two types of lease arrangements.

A. Those in which title to the asset is not intended to be transferred to the City, and

B. those in which the city is actually purchasing the asset, or the asset may be purchased at less than its fair market value at the conclusion of the lease.

The Financial Services division will make an appropriate determination as to the type of lease involved. If it is determined that it is a "lease purchase' (type B), then the asset will be considered a fixed asset of the City from the inception of the lease and will be classified as such in the Fixed Asset System.

8. ASSETS TRANSFERRED BETWEEN FUNDS

Any assets which are transferred to another fund other than that from which it was purchased shall be officially transferred on the City's records by way of a Fixed Asset form setting out the details of the transfer. These transfers must first be approved by the City Manager. Administrative Services will determine the proper accounting for these approved transactions, and further details may be requested.

9. DONATED ASSETS

Fixed assets donated to the City shall be accounted for at their fair market value as of the date of the donation. An Asset Adjustment Sheet with all pertinent details, as well as an estimate of the fair market value, should be provided to Administrative Services.

10. INDIVIDUAL ASSET IDENTIFICATION

A. Identification of equipment is accomplished by the placement of sequentially numbered property tags. Financial Services will assign a number to each asset and will forward a property tag to the responsible department to be placed on the asset.
B. Property records are maintained through the Fixed Asset System in the Administrative Services Department, Financial Services Division. The records maintained by Financial Services will include, at a minimum:
    i. Vendor name
    ii. Purchase date
    iii. Description
    iv. Budget account
    v. Value (historical cost)

11. PHYSICAL INVENTORY

Each year a physical inventory will be taken of all assets owned by the City. In the month of June, the Financial Services Division will provide a listing to each department of all of the assets assigned to that department. Each department will be expected to inventory all equipment in their custody. Any changes to the property records will be made by July 31 via a Fixed Asset form with all appropriate documentation.

12. INVENTORY PROCEDURES

A. During the month of June, each department will receive a listing of the applicable assets to be observed in the inventory. The department head, or individual who assumes the responsibility of capital assets within the department will facilitate the scheduling and taking of capital asset inventory.
B. Inventory counts are based on the Fixed Asset listing provided by the Financial Services Division. The actual date and time of inventory count should be noted on the Fixed Asset Listing.

C. If during the inventory count, additional assets are identified (assets not included on the inventory asset listing), the vital data (serial number, year, make, model, color, style, etc.) of the asset must be noted on a Fixed Asset form and forwarded to the Administrative Services Department.
D. After the inventory count is completed, the results should be reconciled with the Department Head or applicable manager. All original count sheets, reconciliation notes and outcome of any reconciliation are to be provided to the Financial Services Division.
E. Any assets identified as missing must be reviewed by the Department Director. All steps taken to locate the asset should be documented. A listing of missing assets, steps performed to locate the asset and outcome to the Financial Services Division should be provided.
F. Replacement tags should be requested as needed.

13. FIXED ASSET FORMS

As alluded to heretofore, a fixed asset form must be filled out when a piece of equipment is purchased, transferred to another fund, sold, abandoned, or traded in. This form must be forwarded to Financial Services Division so that property records may be updated.

A copy should also be forwarded to the Budget and Risk Manager so that the item can be included in, or deleted from, the City's insurance coverage.

14. SURPLUS

This section provides guidelines and procedures for the proper and timely disposal of outdated, aged and non-functional equipment, property, surplus land, and to ensure transparency and full use of city reserves through their useful life. This policy shall govern the sale by the City of any and all vehicles, tools, equipment, or other personal property which has been deemed excess or unnecessary for City operation. Sale of real property shall be governed by the applicable requirements of the California Government Code, or other applicable rule or regulation, and not by this policy.

15. SURPLUS PROCEDURES

The Purchasing Officer (Administrative Service Director or his/her designated representative) is responsible for the transfer and disposition of surplus City property. “Surplus property” is used generically to describe any City property that is no longer needed or useable by a Using or Holding Department of the City. The Purchasing Officer or designee will prepare a staff report for Council approval for all items at $1,000 or

more and items to be donated of any value. The staff report will declare the items surplus, authorize the City Manager or designee to dispose of the items, and be accompanied by a list of surplus items to be donated.

Each department shall conduct annual review of equipment, material, and inventory, and shall promptly notify the Purchasing Officer of any surplus property which is no longer used or which have become obsolete or worn out. A Fixed Asset Form shall be completed and submitted to the Purchasing Officer for each surplus property item. Surplus property shall be disposed of at as much times as the Purchasing Officer prescribes. Once surplus property is disposed of, the department responsible for the item must prepare all documents and report to the Risk Manager and the Financial Services Division so that the item may be removed from the City's fixed asset records and insurance policy.

16. DETERMINATION OF VALUE

In determining the fair market value, each department shall document the methods used to make such determination including tools such as Kelly Blue Book, classified advertisements, and local vendors with similar products available.

17. METHOD OF DISPOSITION

The Purchasing Officer or designee shall determine or approve one of the following methods of disposition that is most appropriate and in the best interests of the City.

A. City Yard Sale: Open to the public, and is properly noted in the local periodical of date, time and place.
B. Transfer to another Department: Surplus property may be transferred between City Departments. Departments wishing to transfer surplus property to or from another department shall complete the Fixed Asset Form and submit it to the Financial Services Division for review. All transfers of items with an estimated value of $1,000 or more require approval of the Department Heads from each department affected by the transfer.
C. Trade-In: Property declared as surplus may be offered as a trade-in for credit toward the acquisition of new property. All trade-in offers will be submitted for the review and approval of the Financial Services Division. If surplus property is to be applied to a purchase order, the trade-in value shall be itemized on the Purchase Order. The amount charged against the expenditure account will be the value of the purchase before application of the trade-in credit.

D. Return to Manufacturer: Surplus property may, when possible, be returned to the manufacturer for buy-back or credit toward the purchase of new property.

E. Public Auction: Surplus property may be sold at a public auction. Public auctions may be conducted by City staff, or the City may contract with a professional auctioneer.

F. On-line Auction: Any surplus property, not sold or disposed of at the public auction will be listed on an on-line auction company's website and sold to the highest bidder.

G. Disposal: Surplus property may be offered for sale by the Purchasing Officer. All surplus property is for sale "as is" and "where is", with no warranty, guarantee, or representation of any kind, expressed or implied, as to the condition, utility or usability or the property offered for sale. Appropriate methods of sale are as follows:

I. Negotiated Sale: Value less than $100.00 – Any surplus property with an estimated value of less than one hundred dollars ($100.00) may be sold without any public bidding to any eligible party paying a fair price. Notice of such proposed sale shall be posted at City Hall listing the item and sale price for at least one week prior to such sale being approved by the City Council. Prior to Council approval of the sale, any eligible person may offer to pay a higher price for the item to be sold. If a higher price than the one posted is offered, the item may be sold at the highest price offered without further posting. If more than one eligible party has offered only the posted price for the item, then the City Clerk shall determine by drawing lots or other random method which of those offering the posted price shall purchase. If no bids are received, the Purchasing Officer shall have discretion to re-post the item for sale.

II. Selling for Scrap - Surplus property may be sold as scrap if the Purchasing Officer deems that the value of the raw material exceeds the value of the property as a whole. Scrap metal materials will be stored securely pending the subsequent removal and disposal. Adequate security precautions should be taken to prevent loss, theft, vandalism, and un-authorized scavenging of materials. Two acceptable methods of disposing junk material and scrap material are:

i. Employees take material to a scrap/recycling vendor.

ii. Allow a "junk hauler" to pick up material.

III. Sealed Bids: Value between $100.01 and $500.00 – Any surplus property with an estimated value of between one hundred dollars and .01/100ths ($100.01) and five hundred dollars ($500.00) shall be sold to the highest responsible bidder by sealed bids in the following manner:

i. Notice of such sale describing the items to be sold along with notice of where the item may be inspected shall be posted in three public places at least four (4) weeks prior to the bid opening.

ii. Notice of invitation for sealed bids shall also be published at least twice in a paper of local circulation. Such publication shall occur between the twenty-eighth to the twelfth day prior to the bid openings. The Purchasing Officer or designee may wish to also publish notice of such sale in appropriate trade or other publications.

iii. If no sealed bids or no acceptable sealed bids are received, the process set forth in this section shall be repeated. If a second bid period does not obtain any acceptable sealed bids then the property may be sold under the procedures outlined in in section 17 D above.

For purpose of this policy, "acceptable sealed bid" means a bid of not less than 50% of the estimated value of the item, and which has been delivered to the City Clerk in a sealed envelope which identifies the item being bid upon, but the envelope does not bear any indication of the identity of the bidder or the amount of the bid.

IV. Notice Inviting Bids: Value over $500.01 – Any property to be sold with an estimated value of over five hundred dollars and .01/100ths ($500.01) shall be sold by inviting public bids in the following manner: Notice of such sale describing the items to be sold along with where the item may be inspected shall be posted in three public places at least four weeks prior to the bid opening. Notice of inviting bids shall be published at least twice in a paper of local circulation. Such publication shall occur between the twenty-eighth to the twelfth day prior to the opening of bids. The Purchasing Officer or designee may also publish notice of such sale in appropriate trade or other publications. If no bids or no acceptable bids are received, the process set forth in this section shall be repeated. If a second bid period does not obtain any acceptable bids then the property may sold under the procedures outlined in Section 3(iii) above.

V. Donation: The Purchasing Officer with the approval of the City Council may donate surplus property to public bodies, charitable, civic or non-profit organizations and may include property which has no commercial value or for which the estimated cost of continued care, handling, maintenance or storage would exceed the estimated proceeds of sale.

VI. Eligible Persons: A person shall be eligible to offer to purchase and to purchase surplus property pursuant to this policy, if the person is:

i. A member of the public unless that member is related as a parent, sibling, spouse, child or grandchild to, or is owned in part, or controlled or influenced by, an ineligible City Employee or Officer of the City; or

ii. A City employee or Officer of the City, but only if the property is offered for sale through the process of a sealed bid, or offered for sale through an auctioneer, where the auction is to be appropriately announced as being open to the general public.

When an employee submits a sealed bid or takes title to surplus property, the employee shall sign a disclaimer under penalty of perjury stating he/she is eligible to complete such purchase because the officer or employee did not participate in the decision that the City property involved was surplus or could be sold, or in the valuation process, or in the advertising or posting process, and that such sale is not prohibited by other applicable law or regulation.

A City employee or Officer shall be ineligible to purchase the property when the employee or officer participated in the decision that the City property involved was surpluses or could be sold, or in the valuation process, or in the advertising of posting process, or if such sale if prohibited by other applicable law or regulation.

These prohibitions shall be construed to prohibit an employee or officer from purchasing or coming into ownership of said property, either directly or through intermediaries or persons or entities related as a parent, sibling, spouse, child or grandchild to, or is owned in part, or controlled or influenced by, an eligible City employee or officer.

Any violation of this policy may result in disciplinary action, including termination of the employee or office, and civil or criminal prosecution.

18. MAILING NOTICE OF PROPOSED SALE

The Purchasing Officer or designee may in his discretion mail notice to dealers or other individuals that might be interested in any surplus property to be sold by the City. Additionally, any individual may file a request with the City to receive notice of any property of the City to be sold. Any person requesting notice of the sale of surplus property must pay an annual fee of twenty-five dollars ($25.00) to cover the cost of handling and mailing notices.

19. SALE OR AUCTION OF CERTAIN POLICE ITEMS

Sale and/or auction of standard items such as office furniture and computers, etc. will be handled as delineated in this policy. However, disposal of excess weapons, ammunition, bullet resistant vests and vehicle light bars and similar equipment used for law enforcement must be handled separately by the police department. These and similar items are very sensitive and should not be sold or auctioned to the general

public. Disposition of these and similar items shall be governed by Police Department Policy and Procedures.

20. FISCAL AND RECORD CONTROLS

To insure adequate accountability for disposed equipment and monies secured form such disposal, as well as protection of employees handling such funds, the following controls shall be exercised:

A. Any scrap metal/materials disposed of, to outside vendors shall require documentation.
B. All cash (or check) sales shall be supported by an acceptable sales slip, indicating the employee's name, item sold, amount of the sale, date, employee signature handling the transaction, the serial number, method of payment (cash/check), and vendor's name, address and phone number.
C. Checks shall be made payable to the City of Dinuba.
D. Checks and/or cash, along with a copy of the sales slip will be submitted to the Administrative Services Department.
E. Monies received from the sale or disposition of materials are subject to State of California sales tax, and must be collected and deposited to the City's state tax revenue account. If the California sales taxes have not been collected or are not shown as separate line item on the remittance, the appropriate tax amount must be calculated.

21. APPROVAL BY COUNCIL

Sale of any City-owned property shall not be final until presented to and approved by the City Council at a regular meeting. All sales made will be subject to such approval. Approval by the Council shall be deemed conclusive proof of reasonableness and fairness of the price paid, and that such sale was for common good of the City and its residents.

Revised Fixed Asset/Surplus Policy March 12, 2024
Effective retroactively for the 2023/24 fiscal year beginning July 1, 2023.

City Council Staff Report

Department: ENGINEER/PLANNING

March 12, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Notice of Completion - FY 22/23 Street Reconstruction Project (JW)

RECOMMENDATION

Council to accept the FY 22/23 Street Reconstruction Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

Avison Construction, Inc. completed the FY 22/23 Street Reconstruction Project on March 6, 2024. The project had 8 change orders totaling $288,199.49. The project consisted of the reconstruction of the pavement section on various intersections and streets around town. Staff is requesting that City Council accept the project as complete and authorize the City Engineer to file the notice of completion with the Tulare County Recorder's Office.

OUTSTANDING ISSUES

None.

DISCUSSION

The FY 22/23 Street Reconstruction Project consisted of reconstructing pavement sections on various streets and intersections around town that had failed. The streets identified for reconstruction were determined by the city's pavement management system which prioritize street maintenance, repair and reconstruction based on their condition.

The streets located within the project scope of work consisted of the intersection of Sierra Way and Englehart Avenue, the intersection of El Monte Way and Crawford Avenue, Emperor Estates Alley Extension from Mariposa Street to Alta Avenue, Alley east of L Street from Tulare Street to Kern Street, and Nebraska Avenue from Englehart Avenue to Viscaya Parkway as shown on Attachment 'A'.

During construction, their were a few other items that were added to the project scope of work. Staff added the reconstruction of the Nebraska Avenue and Englehart Avenue intersection and the sewer improvements within the intersection of El Monte Way and Crawford Avenue in preparation for the Los Prados Subdivision on the northeast corner of the intersection.

The project was awarded to Avison Construction, Inc. on June 27, 2023 for $2,088,095.00 and the project finished for $2,376,294.49. The project received eight (8) change orders. The major change order items are listed below.

1. Installation of sewer facilities to serve the future Los Prados Subdivision
2. Reconstruction of the intersection of Nebraska Avenue and Englehart Avenue
3. Demolition of the concrete subsurface encountered in the L Street Alley

The contractor completed the work on March 6, 2024. The Public Works Inspector conducted final inspections on the project and determined that the work was completed in compliance with all approved plans and specifications. The final step is for the city to accept the project as complete and file a Notice of Completion with the Tulare County

Recorder's Office. Pursuant to industry standards, the city withheld a 5% contract retention on all invoices received. The retention amount will be released after the Notice of Completion (NOC) is recorded. A copy of the NOC is enclosed as Attachment 'B'.

FISCAL IMPACT

The project totaling $2,376,294.49 was fully funded by ARPA, SB1, and local funds under the current adopted budget.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. Project Vicinity Map

B. Notice of Completion

Know what's **below.**
Call before you dig.

WARNING
POWER LINES OVERHEAD

City of Dinuba

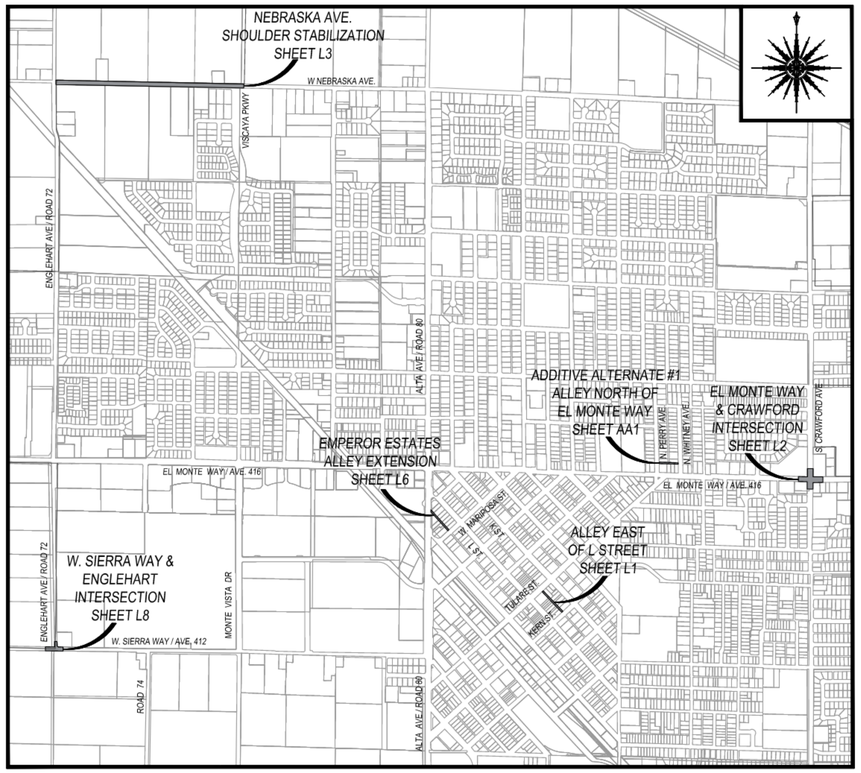
County of Tulare

State of California

FY 22/23 STREET RECONSTRUCTION PROJECT
PROJECT NO. 22496

CONTACT INFORMATION

CITY OF DINUBA CITY ENGINEER	JASON WATTS, PE	(559) 802-3052
CITY OF DINUBA INTERIM PUBLIC WORKS DIRECTOR	GEORGE AVILA	(559) 591-5921
COMCAST CABLE	MICHAEL CORRAL	(559) 217-9003
AT&T CALIFORNIA	ERIN PECTOL	(559) 554-6649
PACIFIC GAS & ELECTRIC	MATT BANDONI	(559) 263-5558
ALTA IRRIGATION DISTRICT	MARC LIMAS	(559) 591-0800
SOCAL GAS COMPANY	DANIEL PETERS	(559) 739-2282



VICINITY MAP
SCALE 1": 1000'

SHEET INDEX

ID	NO.	SHEET INDEX
G1	1	COVER SHEET
G2	2	GENERAL NOTES
L1	3	LAYOUT - ALLEY EAST OF L STREET
L2	4	LAYOUT - EL MONTE WAY & CRAWFORD AVE. INTERSECTION
L3	5	LAYOUT - NEBRASKA AVE. SHOULDER STABILIZATION
L4	6	LAYOUT - NEBRASKA AVE. SHOULDER STABILIZATION
L5	7	LAYOUT - NEBRASKA AVE. SHOULDER STABILIZATION - CAPE SEAL
L6	8	LAYOUT - EMPEROR ESTATES ALLEY EXTENSION
L7	9	LAYOUT - EMPEROR ESTATES ALLEY EXTENSION
L8	10	LAYOUT - W. SIERRA WAY & ENGLEHART AVE. INTERSECTION
S1	11	SIGNING, STRIPING, AND MARKINGS - EL MONTE WAY & CRAWFORD AVE. INTERSECTION
S2	12	SIGNING, STRIPING, AND MARKINGS - NEBRASKA AVE. SHOULDER STABILIZATION
S3	13	SIGNING, STRIPING, AND MARKINGS - NEBRASKA AVE. SHOULDER STABILIZATION
S4	14	SIGNING, STRIPING, AND MARKINGS - W. SIERRA WAY & ENGLEHART AVE. INTERSECTION
W1	15	WATER POLLUTION CONTROL PLAN - ALLEY EAST OF L STREET
W2	16	WATER POLLUTION CONTROL PLAN - EL MONTE WAY & CRAWFORD AVE. INTERSECTION
W3	17	WATER POLLUTION CONTROL PLAN - NEBRASKA AVE. SHOULDER STABILIZATION
W4	18	WATER POLLUTION CONTROL PLAN - EMPEROR ESTATES ALLEY EXTENSION
W5	19	WATER POLLUTION CONTROL PLAN - W. SIERRA WAY & ENGLEHART INTERSECTION
CD1	20	DETAIL SHEET - CITY STANDARDS
CD2	21	DETAIL SHEET - CROSS SECTIONS
CD3	22	DETAIL SHEET - IMPROVEMENT DETAILS
CD4	23	DETAIL SHEET - IMPROVEMENT DETAILS
AA1	24	LAYOUT - ALLEY NORTH OF EL MONTE WAY - ADDITIVE ALTERNATE #1
AA2	25	WATER POLLUTION CONTROL PLAN - ALLEY NORTH OF EL MONTE WAY - ADDITIVE ALTERNATE #1
AA3	26	DETAIL SHEET - DRIVE APPROACH - ADDITIVE ALTERNATE #1
AA4	27	LAYOUT - NEBRASKA AVE. SHOULDER STABILIZATION - ADDITIVE ALTERNATE #2
AA5	28	LAYOUT - NEBRASKA AVE. SHOULDER STABILIZATION - ADDITIVE ALTERNATE #2
AA6	29	DETAIL SHEET - CROSS SECTIONS - ADDITIVE ALTERNATE #2

APPROVAL CITY OF DINUBA:

05/18/23
JASON WATTS, PE — DATE
CITY OF DINUBA CITY ENGINEER

05/18/23
GEORGE AVILA — DATE
CITY OF DINUBA INTERIM PUBLIC WORKS DIRECTOR

REVISIONS			
DATE	BY	DESCRIPTION	

REGISTERED PROFESSIONAL ENGINEER — JASON WATTS — NO. 85594 — Exp. 06/30/24 — CIVIL — STATE OF CALIFORNIA

APPROVED BY: JASON WATTS, PE — PROJECT ENGINEER — RCE 85594
DATE: 05/18/23

PREPARED BY:
4CREEKS
324 S. SANTA FE ST., STE. A
P.O. BOX 7293
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
DRN BY: AB | CHK BY: JW

IMPROVEMENT PLANS FOR:
CITY OF DINUBA
FY 22/23 STREET RECONSTRUCTION
DINUBA, CA 93618
(559) 591-5924

CITY OF DINUBA PUBLIC WORKS

FY 22/23 STREET RECONSTRUCTION PROJECT
COVER SHEET

PLOT DATE: 5/18/2023
JOB NO.: 22496
FILE NAME: 22496-01-CV
G1
SHEET NO.: 1 OF 29

RECORDING REQUESTED
AND RETURN TO:

CITY OF DINUBA
PUBLIC WORKS DEPARTMENT
405 E. EL MONTE WAY
DINUBA, CA 93618

No Fee per Government Code 6103

N O T I C E O F C O M P L E T I O N

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.

2. That on the 6th of March 2024, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Avison Construction Inc. The surety is Travelers Casualty and Surety Company of America, Tower Square, One, Hartford CT 06183

4. That the real property or public works or structure is described as follows:

City of Dinuba
FY 22/23 Street Reconstruction Project
The project consisted of the reconstruction of pavement sections on various intersections and streets within the City of Dinuba.

5. That the Nature of the owner's interest or estate is: In Fee

Dated: _____, 2024

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2024, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

_____
Notary Public in and for the County of Tulare,
State of California

City Council Staff Report

Department: FINANCE SERVICES

March 12, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register March 1 & March 8, 2024 (KS)

RECOMMENDATION

Council to review and approve the Consent Calendar as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

WR 03.01.2024

WR 03.08.2024

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **385 - 4 Creeks, Inc.**									
23409-29756	4 creeks Kamm/Alta gas station and Convenience Store	Paid by Check #45939		10/13/2023	03/01/2024	03/01/2024		03/01/2024	525.00
23410-29757	4 creeks Parce; Map 1225 N. Euclid	Paid by Check #45939		10/13/2023	03/01/2024	03/01/2024		03/01/2024	122.50
22352-30614	4 Creeks Subdivision Development	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	13,729.01
22443-30616	4 creeks Dinuba sewer CIP Projects	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	2,500.00
22523-30622	4 Creeks Downtown Facade Improvement Program	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	232.00
23322-30623	4 creeks Building Official	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	9,230.00
23409-30630	4 creeks Kamm/Alta gas station and Convenience Store	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	388.75
23410-30631	4 creeks Parcel Map 1225 N. Euclid	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	262.50
23419-30632	4 creeks ATP dinuba pedestrain walkway	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	4,455.00
23436-30635	4 creeks LLA 2023-17 (E; Monte/Randal Ave)	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	478.75
23513-30637	4 creeks Dinuba Empty Lot Development	Paid by Check #45939		12/19/2023	03/01/2024	03/01/2024		03/01/2024	2,735.25
20366-30961	4 creeks Kamm & Alta Roundabout Design	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	44,878.32
22314-30942	4 creeks Dinuba Commercial Development	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	1,232.50
22318-30943	4 creeks WWTP Improvements	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	6,739.50
22442-30945	4 creeks Water CIP Projects	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	255.00
22443-30946	4 creeks Sewer CIP projects	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	1,665.00
22489-30947	4 creeks DHS construction oversight	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	4,392.50
22491-30948	4 creeks Dinuba fire dept. training faclity sid=te imprv.	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	2,500.00
22494-30949	4 Creeks Viscaya Park improvments	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	33,051.84
22496-30950	4 creeks Street reconstruction	Paid by Check #45939		01/23/2024	01/23/2024	03/01/2024		03/01/2024	6,096.38
22497-30951	4 creeks El Monte Way Road 56 Roundabout	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	15,415.25
23322-30952	4 creeks Building Official	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	6,110.00
23323-30953	4 creeks Dinuba FY 23/24 encroachment permits	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	1,043.75
23324-30954	4 creeks General Engineering	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	15,290.00
23361-30915	4 creeks General GIS	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	11,985.00
23367-30955	4 creeks HSIP Saftey Improvements	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	18,745.90
23419-30956	4 creeks pedestrian walk way	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	35,484.00

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
23420-30957	4 creeks Rose Ann Vuich	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	432.50
23421-30958	4 Creeks Ave 412/72 Subdivision	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	210.00
23452-30959	4 creeks City of Dinuba SS4A Vision Zero Action Plan	Paid by Check #45939		01/23/2024	03/01/2024	03/01/2024		03/01/2024	210.00
22352-30999	4 creeks Dinuba Subdivision	Paid by Check #45939		01/25/2024	03/01/2024	03/01/2024		03/01/2024	11,731.25
			Vendor **385 - 4 Creeks, Inc.** Totals			Invoices	31		$252,127.45
Vendor **479 - Able Industries**									
112326	FY23/24-Parks-on call srvc.11/1-14-assist mulch spread in parks	Paid by Check #45940		11/30/2023	03/01/2024	03/01/2024	02/26/2024	03/01/2024	1,121.25
			Vendor **479 - Able Industries** Totals			Invoices	1		$1,121.25
Vendor **263 - Advantek Benefit Administrators**									
02/23/2024	02/23/2024 Funding Request	Paid by Check #45941		02/23/2024	03/01/2024	03/01/2024		03/01/2024	21,656.46
			Vendor **263 - Advantek Benefit Administrators** Totals			Invoices	1		$21,656.46
Vendor **185 - Alldata LLC.**									
INVC03654460	alldata Vehicle Manuel look-up	Paid by Check #45942		12/27/2023	03/01/2024	03/01/2024		03/01/2024	1,500.00
			Vendor **185 - Alldata LLC.** Totals			Invoices	1		$1,500.00
Vendor **351 - Anthem Blue Cross**									
000319514616	HARTLEY 919M97599 03/01/2024-03/31/2024	Paid by Check #45943		02/04/2024	03/01/2024	03/01/2024		03/01/2024	132.70
000320727212	TYLER 141A75193 03/01/2024-03/31/2024	Paid by Check #45944		02/07/2024	03/01/2024	03/01/2024		03/01/2024	282.18
000320735544	MEDDERS 936A79191 03/01/2024-05/31/2024	Paid by Check #45947		02/07/2024	03/01/2024	03/01/2024		03/01/2024	973.50
000320741342	MAGYAR 730A75583 03/01/2024-05/31/2024	Paid by Check #45945		02/07/2024	03/01/2024	03/01/2024		03/01/2024	1,092.66
000320768860	SANO 097M84206 03/01/2024-05/31/2024	Paid by Check #45948		02/07/2024	03/01/2024	03/01/2024		03/01/2024	1,048.98
000320824309	HARMAN 862W04709 03/01/2024-05/31/2024	Paid by Check #45946		02/07/2024	03/01/2024	03/01/2024		03/01/2024	539.25
			Vendor **351 - Anthem Blue Cross** Totals			Invoices	6		$4,069.27
Vendor **21 - Aramark Uniform Services Inc.**									
5031360490	FY23/24-Parks-Uniforms-Parks staff -Week of 2/14/24	Paid by Check #45949		02/14/2024	03/01/2024	03/01/2024	02/26/2024	03/01/2024	57.24
5031364625	FY2324-Parks- Uniform - Parks Staffs- Week of 2/21/24	Paid by Check #45949		02/21/2024	03/01/2024	03/01/2024	02/22/2024	03/01/2024	57.24
			Vendor **21 - Aramark Uniform Services Inc.** Totals			Invoices	2		$114.48
Vendor **1930 - Asphalt Coating & Supplies**									
23206	asphalt coatings pallets of aquapahlt	Paid by Check #45950		02/16/2024	03/01/2024	03/01/2024		03/01/2024	3,853.54
			Vendor **1930 - Asphalt Coating & Supplies** Totals			Invoices	1		$3,853.54
Vendor **17 - AT&T**									
9391054736 02/24	PD - 01/20/2024 - 02/19/2024 Billing Charges	Paid by Check #45951		02/20/2024	03/01/2024	03/01/2024		03/01/2024	131.37
			Vendor **17 - AT&T** Totals			Invoices	1		$131.37

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1575 - Avison Construction, Inc.**									
2-20366	Avison Kamm and Alta Roundabout	Paid by Check #45952		02/23/2024	03/01/2024	03/01/2024		03/01/2024	176,134.27
		Vendor **1575 - Avison Construction, Inc.** Totals				Invoices	1		$176,134.27
Vendor **1817 - Joanne Bear**									
CFPI Conf 2024	Travel Expense	Paid by Check #45953		02/21/2024	03/01/2024	03/01/2024		03/01/2024	252.00
		Vendor **1817 - Joanne Bear** Totals				Invoices	1		$252.00
Vendor **328 - Bernard Professional Transcription Services**									
DF2400308	PD - Transcripts Services / DF2400308	Paid by Check #45954		02/23/2024	03/01/2024	03/01/2024		03/01/2024	177.50
		Vendor **328 - Bernard Professional Transcription Services** Totals				Invoices	1		$177.50
Vendor **822 - Boundtree Medical LLC**									
85253995	Supplies	Paid by Check #45955		02/19/2024	03/01/2024	03/01/2024		03/01/2024	1,347.03
85253996	Supplies	Paid by Check #45955		02/19/2024	03/01/2024	03/01/2024		03/01/2024	288.38
		Vendor **822 - Boundtree Medical LLC** Totals				Invoices	2		$1,635.41
Vendor **116 - BSK Analytical Laboratories**									
AH04513	bsk water testing	Paid by Check #45956		02/23/2024	03/01/2024	03/01/2024		03/01/2024	328.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	1		$328.00
Vendor **94 - California Public Employees Retirement**									
1/28-2/10/24	01/28/2024-02/10/2024	Paid by EFT #2846		02/28/2024	02/29/2024	02/29/2024		02/29/2024	93,327.02
2024-00000359	31 - 457 - Employee CalPERS $*	Paid by EFT #2845		02/28/2024	02/29/2024	02/29/2024		02/29/2024	8,934.77
		Vendor **94 - California Public Employees Retirement** Totals				Invoices	2		$102,261.79
Vendor **8 - City of Dinuba**									
022624	FY23/24-CS-Petty cash reimbursement	Paid by Check #45957		02/26/2024	03/01/2024	03/01/2024	02/26/2024	03/01/2024	72.79
		Vendor **8 - City of Dinuba** Totals				Invoices	1		$72.79
Vendor **239 - City of Fresno**									
20005104	PD - Firearms Instructor Course - Irwin Davalos & Miguel Lopez	Paid by Check #45958		02/05/2024	03/01/2024	03/01/2024		03/01/2024	230.00
		Vendor **239 - City of Fresno** Totals				Invoices	1		$230.00
Vendor **170 - Comcast**									
0160181 02/07/24	1088 E KAMM AVE 02/11/24-03/10/24	Paid by Check #45961		02/07/2024	03/01/2024	03/01/2024		03/01/2024	42.30
0148160 02/11/24	1390 E ELIZABETH WAY 02/16/24 -03/15/24	Paid by Check #45959		02/11/2024	03/01/2024	03/01/2024		03/01/2024	276.83
0148178 02/12/24	680 S ALTA AVE OFC 02/17/24-03/16/24	Paid by Check #45960		02/12/2024	03/01/2024	03/01/2024		03/01/2024	584.94
		Vendor **170 - Comcast** Totals				Invoices	3		$904.07
Vendor **2034 - Creative Wealth Capital LLC**									
2024-02	creative wealth facade imprv. grant	Paid by Check #45962		12/25/2023	03/01/2024	03/01/2024		03/01/2024	10,290.00
		Vendor **2034 - Creative Wealth Capital LLC** Totals				Invoices	1		$10,290.00
Vendor **1035 - De Lage Landen Public Finance**									

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
82051265	Feb/Mar 2024	Paid by Check #45963		02/24/2024	03/01/2024	03/01/2024		03/01/2024	389.92
		Vendor **1035 - De Lage Landen Public Finance** Totals				Invoices	1		$389.92
Vendor **200 - Dinuba Unified School District**									
1868	FY23/24-DSC-Senior Lunch-Jan 2024-Mon/Wed/Fri	Paid by Check #45964		02/21/2024	03/01/2024	03/01/2024	02/21/2024	03/01/2024	4,095.00
1869	DSC Senior Lunches - Jan. 2024-Tues/Thurs lunches	Paid by Check #45964		02/21/2024	03/01/2024	03/01/2024	02/21/2024	03/01/2024	5,915.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices	2		$10,010.00
Vendor **1506 - Enterprise FM Trust**									
FBN4919531B	enterprise lease charge	Paid by Check #45965		01/05/2024	03/01/2024	03/01/2024		03/01/2024	771.23
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	1		$771.23
Vendor **1591 - Environment Control**									
22606-299	enviroment monthly janitorial maintenance	Paid by Check #45966		02/01/2024	03/01/2024	03/01/2024		03/01/2024	9,859.69
		Vendor **1591 - Environment Control** Totals				Invoices	1		$9,859.69
Vendor **36 - Ewing Irrigation Products**									
21580267	FY23/24-Special Event-SNL/BBQ Fest-Paint supplies	Paid by Check #45967		02/21/2024	03/01/2024	03/01/2024	02/22/2024	03/01/2024	324.32
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	1		$324.32
Vendor **2031 - FCON3 Inc**									
1017	fcon3 fire loop	Paid by Check #45968		02/21/2024	03/01/2024	03/01/2024		03/01/2024	2,500.00
		Vendor **2031 - FCON3 Inc** Totals				Invoices	1		$2,500.00
Vendor **314 - Financial Forms & Supplies, Inc.**									
40447	AMBULANCE ENVELOPES	Paid by Check #45969		02/14/2024	03/01/2024	03/01/2024		03/01/2024	415.00
		Vendor **314 - Financial Forms & Supplies, Inc.** Totals				Invoices	1		$415.00
Vendor **18 - The Gas Company**									
0865742471202.24	1088 E KAMM AVE NGV 01/01/24-02/01/24	Paid by Check #45971		02/16/2024	03/01/2024	03/01/2024		03/01/2024	3,209.20
0865742471202/24	1088 E KAMM AVE NGV 04/01/23-12/31/23 adjusted fee's	Paid by Check #45970		02/16/2024	03/01/2024	03/01/2024		03/01/2024	26,195.52
		Vendor **18 - The Gas Company** Totals				Invoices	2		$29,404.72
Vendor **2049 - Jonathan D Goodwin**									
BBF2024-2	FY23/24-Special Events-Entertainment BBQ Fest 2024-3/16/24	Paid by Check #45972		02/14/2024	03/01/2024	03/01/2024	02/15/2024	03/01/2024	700.00
		Vendor **2049 - Jonathan D Goodwin** Totals				Invoices	1		$700.00
Vendor **1431 - Patricia Hartman**									
March 2024	Anthem Reimb 03/01/2024-03/31/2024	Paid by Check #45973		02/21/2024	03/01/2024	03/01/2024		03/01/2024	132.70
		Vendor **1431 - Patricia Hartman** Totals				Invoices	1		$132.70
Vendor **139 - Henry Schein Inc.**									
71888411	Supplies	Paid by Check #45974		02/01/2024	03/01/2024	03/01/2024		03/01/2024	52.18
73377147	Supplies	Paid by Check #45974		02/12/2024	03/01/2024	03/01/2024		03/01/2024	7.92

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
74273074	Supplies	Paid by Check #45974		02/19/2024	03/01/2024	03/01/2024		03/01/2024	709.76
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	3		$769.86
Vendor **1685 - Saulo Hernandez**									
CPR	Reimbursement	Paid by Check #45975		02/26/2024	03/01/2024	03/01/2024		03/01/2024	36.00
		Vendor **1685 - Saulo Hernandez** Totals				Invoices	1		$36.00
Vendor **1806 - Sergio Hernandez**									
Reimbursement3	Boots	Paid by Check #45976		02/26/2024	03/01/2024	03/01/2024		03/01/2024	202.49
		Vendor **1806 - Sergio Hernandez** Totals				Invoices	1		$202.49
Vendor **1150 - Hoffman Security**									
660575	FY23/24- Dinuba Senior Center - Security Services-3/1-3/31	Paid by Check #45977		02/20/2024	03/01/2024	03/01/2024	02/21/2024	03/01/2024	111.00
		Vendor **1150 - Hoffman Security** Totals				Invoices	1		$111.00
Vendor **440 - Johnson Controls Security Solutions**									
39512708	405 E El Monte Way Prorated annual service-closed account	Paid by Check #45978		02/12/2024	03/01/2024	03/01/2024		03/01/2024	106.47
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	1		$106.47
Vendor **1014 - Knox Company**									
INV-KA-263616	New Ambulance M-732	Paid by Check #45979		02/16/2024	03/01/2024	03/01/2024		03/01/2024	2,095.15
		Vendor **1014 - Knox Company** Totals				Invoices	1		$2,095.15
Vendor **53 - League of California Cities**									
8076	South San Joaquin Valley Division Membership dues year 2024	Paid by Check #45980		01/20/2024	03/01/2024	03/01/2024		03/01/2024	291.80
		Vendor **53 - League of California Cities** Totals				Invoices	1		$291.80
Vendor **89 - Liebert Cassidy Whitmore**									
261226	DI030-00024 General Matters January 2024	Paid by Check #45981		01/31/2024	03/01/2024	03/01/2024		03/01/2024	1,459.50
261227	DI030-00026 Client Matters January 2024	Paid by Check #45981		01/31/2024	03/01/2024	03/01/2024		03/01/2024	386.50
261228	DI030-00027 General Matters January 2024	Paid by Check #45981		01/31/2024	03/01/2024	03/01/2024		03/01/2024	680.00
261229	DI030-00023 Client Matters January 2024	Paid by Check #45981		01/31/2024	03/01/2024	03/01/2024		03/01/2024	1,487.50
261230	General Matters January 2024	Paid by Check #45981		01/31/2024	03/01/2024	03/01/2024		03/01/2024	1,691.50
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	5		$5,705.00
Vendor **587 - Jacqueline Lopez**									
CSMFO 2024 Exp	CSMFO 2024 Expense reimbursement 01/30/24-02/02/24	Paid by Check #45982		02/27/2024	03/01/2024	03/01/2024		03/01/2024	293.46
		Vendor **587 - Jacqueline Lopez** Totals				Invoices	1		$293.46
Vendor **1723 - Matson Alarm Co, Inc.**									
4387404	Fire & Security Monitoring - 405 E El Monte Way 03/01/24-3/31/24	Paid by Check #45983		03/01/2024	03/01/2024	03/01/2024		03/01/2024	118.00
		Vendor **1723 - Matson Alarm Co, Inc.** Totals				Invoices	1		$118.00
Vendor **1181 - McCormick, Kabot & Lew**									

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
14974	General Matters December 2023	Paid by Check #45984		12/25/2023	03/01/2024	03/01/2024		03/01/2024	2,994.60
14976	RETAINER DECEMBER 2023	Paid by Check #45984		12/25/2023	03/01/2024	03/01/2024		03/01/2024	3,300.00
		Vendor **1181 - McCormick, Kabot & Lew** Totals				Invoices	2		$6,294.60
Vendor **2020 - Menjivar, Norman**									
CAPE2024	PD - CAPE Training - 03/25/2024 - 03/29/2024	Paid by Check #45985		01/11/2024	03/01/2024	03/01/2024		03/01/2024	235.00
		Vendor **2020 - Menjivar, Norman** Totals				Invoices	1		$235.00
Vendor **2050 - Mid Valley Trees**									
17027	Plants, acid Planting mix	Paid by Check #45986		02/06/2024	03/01/2024	03/01/2024		03/01/2024	480.58
		Vendor **2050 - Mid Valley Trees** Totals				Invoices	1		$480.58
Vendor **1931 - MissionSquare Plan Services**									
2024-00000352	30 - 457 - Employee MissionSquare $*	Paid by EFT #2847		02/28/2024	02/29/2024	02/29/2024		02/29/2024	2,718.12
		Vendor **1931 - MissionSquare Plan Services** Totals				Invoices	1		$2,718.12
Vendor **22 - Moore Twining Associates Inc.**									
4136540	moore industrial	Paid by Check #45987		02/21/2024	03/01/2024	03/01/2024		03/01/2024	163.00
4136591	moore industrial	Paid by Check #45987		02/21/2024	03/01/2024	03/01/2024		03/01/2024	88.00
4136592	moore industrial	Paid by Check #45987		02/21/2024	03/01/2024	03/01/2024		03/01/2024	88.00
4136593	moore industrial	Paid by Check #45987		02/21/2024	03/01/2024	03/01/2024		03/01/2024	88.00
4136594	moore industrial	Paid by Check #45987		02/21/2024	03/01/2024	03/01/2024		03/01/2024	88.00
4136595	moore in-house	Paid by Check #45987		02/21/2024	03/01/2024	03/01/2024		03/01/2024	257.00
4136759	moore industrial	Paid by Check #45987		02/26/2024	03/01/2024	03/01/2024		03/01/2024	88.00
4136763	moore industrial	Paid by Check #45987		02/26/2024	03/01/2024	03/01/2024		03/01/2024	163.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	8		$1,023.00
Vendor **749 - MuniServices**									
INV06-018151	STARS CA -Q3, 2023	Paid by Check #45988		02/07/2024	03/01/2024	03/01/2024		03/01/2024	450.00
		Vendor **749 - MuniServices** Totals				Invoices	1		$450.00
Vendor **392 - O'Reilly Auto Parts**									
3641-179610	Supplies	Paid by Check #45989		02/22/2024	03/01/2024	03/01/2024		03/01/2024	47.72
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	1		$47.72
Vendor **142 - Office Depot BSD**									
354306760001	PD - Supplies	Paid by Check #45990		02/09/2024	03/01/2024	03/01/2024		03/01/2024	659.66
354315965001	PD - Supplies	Paid by Check #45990		02/12/2024	03/01/2024	03/01/2024		03/01/2024	309.44
354321484001	Office Supplies - Office Depot	Paid by Check #45990		02/15/2024	03/01/2024	03/01/2024		03/01/2024	42.28
		Vendor **142 - Office Depot BSD** Totals				Invoices	3		$1,011.38
Vendor **1708 - James Olvera**									
March 2024	Anthem Reimb 03/01/2024-03/31/2024	Paid by Check #45991		02/22/2024	03/01/2024	03/01/2024		03/01/2024	312.45
		Vendor **1708 - James Olvera** Totals				Invoices	1		$312.45
Vendor **1773 - Pace Supply Corp.**									
199181227	pace supplies 6 RET wedge action acc pvc	Paid by Check #45992		01/10/2024	03/01/2024	03/01/2024		03/01/2024	580.46

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
199193522	pace supply tracer wire	Paid by Check #45992		01/10/2024	03/01/2024	03/01/2024		03/01/2024	446.50
199232864	pace supplies AC CL	Paid by Check #45992		01/26/2024	03/01/2024	03/01/2024		03/01/2024	547.36
199243895	pace supplies Key stop	Paid by Check #45992		02/02/2024	03/01/2024	03/01/2024		03/01/2024	963.09
199241476	pace supplies SS straps	Paid by Check #45992		02/19/2024	03/01/2024	03/01/2024		03/01/2024	461.45
		Vendor	**1773 - Pace Supply Corp.** Totals			Invoices	5		$2,998.86
Vendor **76 - Pacific Gas & Electric**									
0915078178001/24	PW 12/15/23-01/16/24	Paid by Check #45998		01/16/2024	03/01/2024	03/01/2024		03/01/2024	1,461.46
7232679737901/24	PW 12/15/23-01/16/24	Paid by Check #46002		01/16/2024	03/01/2024	03/01/2024		03/01/2024	17,397.39
1557710974502/24	Parks 1851 E KAMM AVE 01/10/24-02/08/24	Paid by Check #45993		02/12/2024	03/01/2024	03/01/2024		03/01/2024	1,679.81
2073277197502/24	1088 E KAMM AVE 01/10/24-02/08/24	Paid by Check #46000		02/12/2024	03/01/2024	03/01/2024		03/01/2024	874.26
8319024072702/24	Parks SW SW 16-16-24 01/10/24 -02/08/24	Paid by Check #45995		02/12/2024	03/01/2024	03/01/2024		03/01/2024	25.42
1561888272202/24	PW 01/12/24-02/12/24	Paid by Check #45999		02/13/2024	03/01/2024	03/01/2024		03/01/2024	160.08
3380779542302/24	2007 N CRAWFORD AVE 01/11/24-02/11/24	Paid by Check #46001		02/13/2024	03/01/2024	03/01/2024		03/01/2024	859.70
4323390246902/24	L & L CITRUS HEIGHTS VENTURA AND O 01/17/24-02/14/24	Paid by Check #45994		02/14/2024	03/01/2024	03/01/2024		03/01/2024	82.18
9018373735302/24	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 01/17/24-02/14/24	Paid by Check #45996		02/14/2024	03/01/2024	03/01/2024		03/01/2024	1,212.64
9196176758802/24	L & L SIERRA WAY AND BUENA VISTA AVE 01/17/24-02/14/24	Paid by Check #45997		02/14/2024	03/01/2024	03/01/2024		03/01/2024	127.91
0008271870-1	2099 W SIERRA WAY B January 2024	Paid by Check #46003		02/15/2024	03/01/2024	03/01/2024		03/01/2024	27.36
		Vendor	**76 - Pacific Gas & Electric** Totals			Invoices	11		$23,908.21
Vendor **1709 - Pacific Premier Bank**									
8400012740 02/24	2019 Wastewater	Paid by EFT #2842		02/02/2024	02/28/2024	02/28/2024		02/28/2024	25,589.20
		Vendor	**1709 - Pacific Premier Bank** Totals			Invoices	1		$25,589.20
Vendor **7 - Pena's Disposal Services**									
797410	FY23/24-Parks-Disposal services-Vuich Park-1/25 & 2/9	Paid by Check #46004		02/20/2024	03/01/2024	03/01/2024	02/23/2024	03/01/2024	794.24
		Vendor	**7 - Pena's Disposal Services** Totals			Invoices	1		$794.24
Vendor **2043 - R3 Consulting Group, Inc**									
123165	R3 Consulting work	Paid by Check #46005		02/05/2024	03/01/2024	03/01/2024		03/01/2024	3,670.00
		Vendor	**2043 - R3 Consulting Group, Inc** Totals			Invoices	1		$3,670.00
Vendor **592 - Josephine Roldan**									
CSMFO 2024 Exp	CSMFO 2024 Expense reimbursement 01/30/24-02/02/24	Paid by Check #46006		02/06/2024	03/01/2024	03/01/2024		03/01/2024	302.80
		Vendor	**592 - Josephine Roldan** Totals			Invoices	1		$302.80
Vendor **1691 - Serviam by Wright LLP**									
32360	740 Harvard - Services for January 2024	Paid by Check #46007		02/01/2024	03/01/2024	03/01/2024		03/01/2024	1,788.70

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **1691 - Serviam by Wright LLP** Totals			Invoices	1		$1,788.70
Vendor **361 - SJVAPCD**									
S161976	PD - FY 22/23 Annual Permit to Operate - PD/Court Generator	Paid by Check #46008		01/30/2022	03/01/2024	03/01/2024		03/01/2024	290.00
S168856	PD - FY 23/24 Annual Permit to Operate - PD/Court Generator	Paid by Check #46008		01/30/2023	03/01/2024	03/01/2024		03/01/2024	290.00
S174506	PD - FY 24/25 Annual Permit to Operate - PD/Court Generator	Paid by Check #46008		02/01/2024	03/01/2024	03/01/2024		03/01/2024	290.00
S174890	PD - Project #s1240818 Application Filing Fees	Paid by Check #46008		02/27/2024	03/01/2024	03/01/2024		03/01/2024	32.00
			Vendor **361 - SJVAPCD** Totals			Invoices	4		$902.00
Vendor **594 - Karina Solis**									
CSMFO 2024 Exp	CSMFO 2024 Expense reimbursement 01/30/24-02/02/24	Paid by Check #46009		02/27/2024	03/01/2024	03/01/2024		03/01/2024	302.80
			Vendor **594 - Karina Solis** Totals			Invoices	1		$302.80
Vendor **247 - State Center Community College District**									
18028523-24	PD - Rangemaster/Firearms Inst. Training - I. Davalos & M. Lopez	Paid by Check #46010		02/23/2024	03/01/2024	03/01/2024		03/01/2024	258.00
			Vendor **247 - State Center Community College District** Totals			Invoices	1		$258.00
Vendor **214 - Stericycle, Inc.**									
8006225202	March 2024	Paid by Check #46011		02/18/2024	03/01/2024	03/01/2024		03/01/2024	156.34
			Vendor **214 - Stericycle, Inc.** Totals			Invoices	1		$156.34
Vendor **1073 - Stryker Sales Coporation**									
9205600934	Batteries	Paid by Check #46012		02/14/2024	03/01/2024	03/01/2024		03/01/2024	1,668.61
			Vendor **1073 - Stryker Sales Coporation** Totals			Invoices	1		$1,668.61
Vendor **1447 - Monte Sylvester**									
March 2024	Anthem Reimb 03/01/2024-03/31/2024	Paid by Check #46013		02/27/2024	03/01/2024	03/01/2024		03/01/2024	399.90
			Vendor **1447 - Monte Sylvester** Totals			Invoices	1		$399.90
Vendor **1778 - TKE Engineering**									
2023-5039	175-01 Dinuba Successor Agency-Long Range Prop 07/01/23-08/31/23	Paid by Check #46014		02/14/2024	03/01/2024	03/01/2024		03/01/2024	925.00
2024-5006	175-01 Dinuba Successor Agency-Long Range Prop 09/01/23-01/31/24	Paid by Check #46014		02/14/2024	03/01/2024	03/01/2024		03/01/2024	647.50
			Vendor **1778 - TKE Engineering** Totals			Invoices	2		$1,572.50
Vendor **311 - Top Dog Training Center**									
1789	PD - K9 Maintenance / Enzo (Cordell) & Zeus (Arias)	Paid by Check #46015		02/22/2024	03/01/2024	03/01/2024		03/01/2024	180.00
			Vendor **311 - Top Dog Training Center** Totals			Invoices	1		$180.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4004060504	LITTER VACUUM LEASE PAYMENT	Paid by Check #46016		02/12/2024	03/01/2024	03/01/2024		03/01/2024	950.73

Accounts Payable Invoice Report

Payment Date Range 02/24/24 - 03/01/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals				Invoices	1		$950.73
Vendor **49 - Tulare County**									
20373	PD - Digital Print Colorplast Check / Volunteers In-Kind Service	Paid by Check #46017		02/08/2024	03/01/2024	03/01/2024		03/01/2024	49.91
24355	PD - TR-130 / Notice to Appear Citation Prints	Paid by Check #46018		02/20/2024	03/01/2024	03/01/2024		03/01/2024	790.06
20399	FY23/24-Comm. Srvcs.-Plaque-J. Bueno retirement	Paid by Check #46017		02/22/2024	03/01/2024	03/01/2024	02/23/2024	03/01/2024	43.40
		Vendor **49 - Tulare County** Totals				Invoices	3		$883.37
Vendor **273 - US Bank**									
522782655	PD - Copiers Lease	Paid by Check #46019		02/17/2024	03/01/2024	03/01/2024		03/01/2024	907.08
		Vendor **273 - US Bank** Totals				Invoices	1		$907.08
Vendor **1911 - Valmont Industries Inc**									
CD14128741	Valmont KC vista park BB Courts	Paid by Check #46020		10/03/2023	03/01/2024	03/01/2024		03/01/2024	164,458.88
		Vendor **1911 - Valmont Industries Inc** Totals				Invoices	1		$164,458.88
Vendor **693 - Pablo Velazquez**									
Pablo grade III	Pablo Grade III training	Paid by Check #46021		02/27/2024	03/01/2024	03/01/2024		03/01/2024	211.00
		Vendor **693 - Pablo Velazquez** Totals				Invoices	1		$211.00
Vendor **354 - Verizon Wireless**									
9956125037	verizon pw	Paid by Check #46022		02/07/2024	03/01/2024	03/01/2024		03/01/2024	1,130.72
9956593151	Jan/Feb 2024	Paid by Check #46026		02/12/2024	03/01/2024	03/01/2024		03/01/2024	394.26
9956696352	verizon admin	Paid by Check #46023		02/14/2024	03/01/2024	03/01/2024		03/01/2024	216.48
9956696355	Administration 01/15/24-02/14/24	Paid by Check #46025		02/14/2024	03/01/2024	03/01/2024		03/01/2024	180.80
9956696356	CM & Council 01/15/24-02/14/24	Paid by Check #46024		02/14/2024	03/01/2024	03/01/2024		03/01/2024	286.75
		Vendor **354 - Verizon Wireless** Totals				Invoices	5		$2,209.01
Vendor **1313 - Yepez Plumbing**									
09246	yepez gas leak at meter	Paid by Check #46027		02/13/2024	03/01/2024	03/01/2024		03/01/2024	642.00
		Vendor **1313 - Yepez Plumbing** Totals				Invoices	1		$642.00
				Grand Totals		Invoices	151		$888,423.54

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **367 - A-1 Auto Electric**									
138300	auto electric bus-8	Paid by Check #46028		02/28/2024	03/08/2024	03/08/2024		03/08/2024	1,990.62
		Vendor **367 - A-1 Auto Electric** Totals				Invoices	1		$1,990.62
Vendor **479 - Able Industries**									
112244	WEED/LITTER REMOVAL FROM WALL & TRAIL	Paid by Check #46139		11/30/2022	01/06/2023	01/06/2023		03/08/2024	1,196.25
		Vendor **479 - Able Industries** Totals				Invoices	1		$1,196.25
Vendor **263 - Advantek Benefit Administrators**									
03/01/2024	03/01/2024 Funding Request	Paid by Check #46029		03/01/2024	03/08/2024	03/08/2024		03/08/2024	41,273.78
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	1		$41,273.78
Vendor **119 - American Backflow Specialties**									
INV64122	American backflow	Paid by Check #46030		12/31/2023	03/08/2024	03/08/2024		03/08/2024	114.79
INV64164	American backflow	Paid by Check #46030		12/31/2023	03/08/2024	03/08/2024		03/08/2024	1,219.08
		Vendor **119 - American Backflow Specialties** Totals				Invoices	2		$1,333.87
Vendor **351 - Anthem Blue Cross**									
000320799427	HARTLEY 925M97595 03/01/24-03/31/24	Paid by Check #46031		02/07/2024	03/08/2024	03/08/2024		03/08/2024	294.50
000000009668104	BILLING 03/01/2024-04/01/2024	Paid by Check #46032		02/14/2024	03/08/2024	03/08/2024		03/08/2024	582.50
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	2		$877.00
Vendor **21 - Aramark Uniform Services Inc.**									
5031368746	FY23/24-Parks-uniform allowance/safety supplies	Paid by Check #46033		02/28/2024	03/08/2024	03/08/2024	02/29/2024	03/08/2024	102.08
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	1		$102.08
Vendor **17 - AT&T**									
939105474102/24	PW 1/11/2024-02/10/2024	Paid by Check #46034		02/11/2024	03/08/2024	03/08/2024		03/08/2024	307.45
559596064902/24	1088 E KAMM AVE 02/26/24-03/25/24	Paid by Check #46035		02/26/2024	03/08/2024	03/08/2024		03/08/2024	4,017.80
		Vendor **17 - AT&T** Totals				Invoices	2		$4,325.25
Vendor **40 - Richard Leroy Barkley**									
9755	FY23/24-Senior Center-Service call10/23-Restore power A/B	Paid by Check #46036		02/15/2024	03/08/2024	03/08/2024	02/28/2024	03/08/2024	180.00
		Vendor **40 - Richard Leroy Barkley** Totals				Invoices	1		$180.00
Vendor **1869 - Bass Mekanics Car Audio**									
#REC009	FY23/24-CS-Staff shirts/jackets- J. Ruelas-Facilities Maint.	Paid by Check #46037		03/01/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	200.00
		Vendor **1869 - Bass Mekanics Car Audio** Totals				Invoices	1		$200.00
Vendor **328 - Bernard Professional Transcription Services**									
DF2300903	PD - Transcripts Service	Paid by Check #46038		02/20/2024	03/08/2024	03/08/2024		03/08/2024	2,461.00
		Vendor **328 - Bernard Professional Transcription Services** Totals				Invoices	1		$2,461.00
Vendor **1901 - Big State Industrial Supply, Inc.**									
1550516	bsi vests	Paid by Check #46039		02/09/2024	03/08/2024	03/08/2024		03/08/2024	1,317.08
		Vendor **1901 - Big State Industrial Supply, Inc.** Totals				Invoices	1		$1,317.08
Vendor **116 - BSK Analytical Laboratories**									

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AH05331	BSK coliform presence/absence	Paid by Check #46040		02/29/2024	03/08/2024	03/08/2024		03/08/2024	152.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	1		$152.00
Vendor **1141 - Business Location Advisors, Inc.**									
4th Qtr-23	BESTBUY.COM 4th Qtr-23	Paid by Check #46136		02/13/2024	03/08/2024	03/08/2024		03/08/2024	184,143.83
		Vendor **1141 - Business Location Advisors, Inc.** Totals				Invoices	1		$184,143.83
Vendor **725 - CDW Government**									
PR62329	PD - Cordless Headsets / Dispatch	Paid by Check #46041		02/19/2024	03/01/2024	03/01/2024		03/08/2024	979.23
		Vendor **725 - CDW Government** Totals				Invoices	1		$979.23
Vendor **333 - Cintas Corporation No. 2**									
4182109351	Contractual	Paid by Check #46042		02/01/2024	03/08/2024	03/08/2024		03/08/2024	172.36
4182109365	Contractual	Paid by Check #46042		02/01/2024	03/08/2024	03/08/2024		03/08/2024	126.87
4182109577	Contractual	Paid by Check #46042		02/01/2024	03/08/2024	03/08/2024		03/08/2024	682.39
4182654338	Contractual	Paid by Check #46042		02/07/2024	03/08/2024	03/08/2024		03/08/2024	26.02
4182654388	Contractual	Paid by Check #46042		02/07/2024	03/08/2024	03/08/2024		03/08/2024	213.40
4182654408	Contractual	Paid by Check #46042		02/07/2024	03/08/2024	03/08/2024		03/08/2024	348.79
4182654426	Contractual	Paid by Check #46042		02/07/2024	03/08/2024	03/08/2024		03/08/2024	197.42
4182654464	Contractual	Paid by Check #46042		02/07/2024	03/08/2024	03/08/2024		03/08/2024	199.23
4182654573	Contractual	Paid by Check #46042		02/07/2024	03/08/2024	03/08/2024		03/08/2024	225.32
4182810294	Contractual	Paid by Check #46042		02/08/2024	03/08/2024	03/08/2024		03/08/2024	172.80
4182810337	Contractual	Paid by Check #46042		02/08/2024	03/08/2024	03/08/2024		03/08/2024	126.87
4182810772	Contractual	Paid by Check #46042		02/08/2024	03/08/2024	03/08/2024		03/08/2024	856.57
1904619773	Contractual	Paid by Check #46042		02/14/2024	03/08/2024	03/08/2024		03/08/2024	70.53
1904620007	Contractual	Paid by Check #46042		02/14/2024	03/08/2024	03/08/2024		03/08/2024	151.49
4183382406	Contractual	Paid by Check #46042		02/14/2024	03/08/2024	03/08/2024		03/08/2024	300.69
4183382414	Contractual	Paid by Check #46042		02/14/2024	03/08/2024	03/08/2024		03/08/2024	51.22
4183382475	Contractual	Paid by Check #46042		02/14/2024	03/08/2024	03/08/2024		03/08/2024	141.99
4183382628	Contractual	Paid by Check #46042		02/14/2024	03/08/2024	03/08/2024		03/08/2024	333.33
4183536798	Contractual	Paid by Check #46042		02/15/2024	03/08/2024	03/08/2024		03/08/2024	126.87
4183536906	Contractual	Paid by Check #46042		02/15/2024	03/08/2024	03/08/2024		03/08/2024	172.36
4183537276	Contractual	Paid by Check #46042		02/15/2024	03/08/2024	03/08/2024		03/08/2024	672.44
4184118670	Contractual	Paid by Check #46042		02/21/2024	03/08/2024	03/08/2024		03/08/2024	28.92
4184118744	Contractual	Paid by Check #46042		02/21/2024	03/08/2024	03/08/2024		03/08/2024	235.45
4184118756	Contractual	Paid by Check #46042		02/21/2024	03/08/2024	03/08/2024		03/08/2024	324.14
4184118761	Contractual	Paid by Check #46042		02/21/2024	03/08/2024	03/08/2024		03/08/2024	112.32
4184118794	Contractual	Paid by Check #46042		02/21/2024	03/08/2024	03/08/2024		03/08/2024	148.65
4184118949	Contractual	Paid by Check #46042		02/21/2024	03/08/2024	03/08/2024		03/08/2024	224.95
1904629538	Contractual	Paid by Check #46042		02/22/2024	03/08/2024	03/08/2024		03/08/2024	140.29
1904646826	Contractual	Paid by Check #46042		02/22/2024	03/08/2024	03/08/2024		03/08/2024	245.17
1904649863	Contractual	Paid by Check #46042		02/22/2024	03/08/2024	03/08/2024		03/08/2024	99.80
4184220718	Contractual	Paid by Check #46042		02/22/2024	03/08/2024	03/08/2024		03/08/2024	128.06
4184220794	Contractual	Paid by Check #46042		02/22/2024	03/08/2024	03/08/2024		03/08/2024	178.66
4184221187	Contractual	Paid by Check #46042		02/22/2024	03/08/2024	03/08/2024		03/08/2024	865.31

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4184833932	Contractual	Paid by Check #46042		02/28/2024	03/08/2024	03/08/2024		03/08/2024	51.22
4184833941	Contractual	Paid by Check #46042		02/28/2024	03/08/2024	03/08/2024		03/08/2024	112.32
4184833942	Contractual	Paid by Check #46042		02/28/2024	03/08/2024	03/08/2024		03/08/2024	301.01
4184834232	Contractual	Paid by Check #46042		02/28/2024	03/08/2024	03/08/2024		03/08/2024	224.95
4184995779	Contractual	Paid by Check #46042		02/29/2024	03/08/2024	03/08/2024		03/08/2024	128.06
4184995837	Contractual	Paid by Check #46042		02/29/2024	03/08/2024	03/08/2024		03/08/2024	178.66
4184996019	Contractual	Paid by Check #46042		02/29/2024	03/08/2024	03/08/2024		03/08/2024	590.05
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	40		$9,686.95
Vendor **127 - City of Visalia**									
AR100819	PD - Animal Shelter Services / March 2024	Paid by Check #46043		03/01/2024	03/08/2024	03/08/2024		03/08/2024	16,900.00
		Vendor **127 - City of Visalia** Totals				Invoices	1		$16,900.00
Vendor **170 - Comcast**									
0191269 02/22/24	201 N URUAPAN WAY 02/27/24-03/26/24	Paid by Check #46044		02/22/2024	03/08/2024	03/08/2024		03/08/2024	359.27
0002177 02/27/24	1390 E ELIZABETH WAY 03/01/24 -03/31/24	Paid by Check #46045		02/27/2024	03/08/2024	03/08/2024		03/08/2024	97.94
0181138 02/27/24	180 W MERCED ST 03/02/24-04/01/24	Paid by Check #46046		02/27/2024	03/08/2024	03/08/2024		03/08/2024	915.97
		Vendor **170 - Comcast** Totals				Invoices	3		$1,373.18
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DIKCV-01	community service reimbursement	Paid by Check #46047		07/27/2022	03/08/2024	03/08/2024		03/08/2024	2,764.83
		Vendor **731 - Community Services & Employment Training, Inc.** Totals				Invoices	1		$2,764.83
Vendor **1273 - Cook's Communications Corp.**									
156446	cooks	Paid by Check #46048		02/12/2024	03/08/2024	03/08/2024		03/08/2024	1,176.93
		Vendor **1273 - Cook's Communications Corp.** Totals				Invoices	1		$1,176.93
Vendor **1576 - Creative Asphalt, Inc.**									
8501	Creative asphalt 942 S College alleyway	Paid by Check #46049		02/21/2024	03/08/2024	03/08/2024		03/08/2024	7,120.00
8502	Creative asphalt 942 S College alleyway	Paid by Check #46049		02/21/2024	03/08/2024	03/08/2024		03/08/2024	15,680.00
		Vendor **1576 - Creative Asphalt, Inc.** Totals				Invoices	2		$22,800.00
Vendor **181 - Dooley Enterprises Inc.**									
67282	PD - Range Supplies	Paid by Check #46050		02/13/2024	03/01/2024	03/01/2024		03/08/2024	4,530.30
		Vendor **181 - Dooley Enterprises Inc.** Totals				Invoices	1		$4,530.30
Vendor **309 - Elbert Distributing**									
24093150	elbert distubruting inventory	Paid by Check #46051		02/28/2024	03/08/2024	03/08/2024		03/08/2024	340.34
		Vendor **309 - Elbert Distributing** Totals				Invoices	1		$340.34
Vendor **836 - Engie Services U.S. Inc.**									
90062045	O&M FEES (Feb 2024-Jan 2025)	Paid by Check #46052		02/26/2024	03/08/2024	03/08/2024		03/08/2024	39,568.54
		Vendor **836 - Engie Services U.S. Inc.** Totals				Invoices	1		$39,568.54
Vendor **235 - Ferguson Enterprises, LLC**									
1838537	ferguson water dept	Paid by Check #46053		02/05/2024	03/08/2024	03/08/2024		03/08/2024	448.13

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **235 - Ferguson Enterprises, LLC** Totals				Invoices	1		$448.13
Vendor **1244 - Fire Apparatus Solutions**									
28762	Fire apparatus E-32	Paid by Check #46054		02/12/2024	03/08/2024	03/08/2024		03/08/2024	216.36
28768	Fire apparatus E-32	Paid by Check #46054		02/12/2024	03/08/2024	03/08/2024		03/08/2024	539.31
28818	Fire apparatus E-32	Paid by Check #46054		02/15/2024	03/08/2024	03/08/2024		03/08/2024	288.32
		Vendor **1244 - Fire Apparatus Solutions** Totals				Invoices	3		$1,043.99
Vendor **1801 - Garda CL West, INC**									
10773211	SERVICES MONTH MARCH 2024	Paid by Check #46055		03/01/2024	03/08/2024	03/08/2024		03/08/2024	1,359.84
		Vendor **1801 - Garda CL West, INC** Totals				Invoices	1		$1,359.84
Vendor **1431 - Patricia Hartman**									
March-May 2024	Anthem Reimb 03/01/2024-05/31/2024	Paid by Check #46056		03/01/2024	03/08/2024	03/08/2024		03/08/2024	747.60
		Vendor **1431 - Patricia Hartman** Totals				Invoices	1		$747.60
Vendor **174 - Howard's Pest Control**									
120846	pest control monthly services	Paid by Check #46057		03/04/2024	03/08/2024	03/08/2024		03/08/2024	55.00
120852	FY23/24-Sportsplex-Pest control srvcs. - March 2024	Paid by Check #46057		03/04/2024	03/08/2024	03/08/2024	03/04/2024	03/08/2024	117.00
120862	FY23/24-Parks- Pest control srvc.-KC Park-March2024	Paid by Check #46057		03/04/2024	03/04/2024	03/08/2024	03/04/2024	03/08/2024	46.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	3		$218.00
Vendor **6 - Jim Manning Dodge Inc.**									
162154DOR	Jim manning pd-40	Paid by Check #46058		02/27/2024	03/08/2024	03/08/2024		03/08/2024	12.99
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$12.99
Vendor **218 - Key Evidence Lock and Safe**									
134442	key evidence cyber keys	Paid by Check #46059		02/28/2024	03/08/2024	03/08/2024		03/08/2024	885.83
		Vendor **218 - Key Evidence Lock and Safe** Totals				Invoices	1		$885.83
Vendor **969 - Kings River Tractor, Inc.**									
IR19244	Kings River WWRF	Paid by Check #46060		02/27/2024	03/08/2024	03/08/2024		03/08/2024	156.17
		Vendor **969 - Kings River Tractor, Inc.** Totals				Invoices	1		$156.17
Vendor **1247 - Linda Launer**									
Sacramento 03/24	Valley Sacramento Trip 03/12/2024-03/14/24	Paid by Check #46061		03/06/2024	03/08/2024	03/08/2024		03/08/2024	120.00
		Vendor **1247 - Linda Launer** Totals				Invoices	1		$120.00
Vendor **1324 - Lawrence Tractor Co., Inc.**									
656212	FY23/24-Parks-Replacement part/Gator	Paid by Check #46062		02/28/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	199.77
		Vendor **1324 - Lawrence Tractor Co., Inc.** Totals				Invoices	1		$199.77
Vendor **53 - League of California Cities**									
8108	South San Joaquin (02/20/24) Thusu, Launer,	Paid by Check #46063		02/27/2024	03/08/2024	03/08/2024		03/08/2024	50.00
		Vendor **53 - League of California Cities** Totals				Invoices	1		$50.00
Vendor **1913 - Metro Uniform & Accessories**									

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
276580	PD - Uniforms / Bryan Montemayor	Paid by Check #46064		02/23/2024	03/01/2024	03/01/2024		03/08/2024	1,740.85
		Vendor **1913 - Metro Uniform & Accessories** Totals				Invoices	1		$1,740.85
Vendor **1943 - Mineral King Publishing, Inc**									
12670-0224	FY23/24-Senior Center-Newspaper subscription renewal	Paid by Check #46065		02/02/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	35.00
		Vendor **1943 - Mineral King Publishing, Inc** Totals				Invoices	1		$35.00
Vendor **589 - Rosa Montanez**									
March 2024	Anthem Reimb 03/01/2024-03/31/2024	Paid by Check #46066		02/29/2024	03/08/2024	03/08/2024		03/08/2024	319.68
		Vendor **589 - Rosa Montanez** Totals				Invoices	1		$319.68
Vendor **22 - Moore Twining Associates Inc.**									
4136889	moore industrial	Paid by Check #46067		02/27/2024	03/08/2024	03/08/2024		03/08/2024	163.00
4136983	moore in-house	Paid by Check #46067		02/28/2024	03/08/2024	03/08/2024		03/08/2024	102.00
4137000	moore industrial	Paid by Check #46067		02/29/2024	03/08/2024	03/08/2024		03/08/2024	88.00
4137002	moore industrial	Paid by Check #46067		02/29/2024	03/08/2024	03/08/2024		03/08/2024	88.00
4137058	moore industrial	Paid by Check #46067		02/29/2024	03/08/2024	03/08/2024		03/08/2024	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	5		$529.00
Vendor **884 - Napa Auto Parts**									
90624	Vehicles	Paid by Check #46068		02/05/2024	03/08/2024	03/08/2024		03/08/2024	16.06
90635	Vehicles	Paid by Check #46068		02/05/2024	03/08/2024	03/08/2024		03/08/2024	115.45
90649	Vehicles	Paid by Check #46068		02/06/2024	03/08/2024	03/08/2024		03/08/2024	90.70
90662	Vehicles	Paid by Check #46068		02/06/2024	03/08/2024	03/08/2024		03/08/2024	57.37
90686	Vehicles	Paid by Check #46068		02/06/2024	03/08/2024	03/08/2024		03/08/2024	8.13
90702	Vehicles	Paid by Check #46068		02/06/2024	03/08/2024	03/08/2024		03/08/2024	58.58
90724	Vehicles	Paid by Check #46068		02/07/2024	03/08/2024	03/08/2024		03/08/2024	56.38
90772	Vehicles	Paid by Check #46068		02/08/2024	03/08/2024	03/08/2024		03/08/2024	324.56
90774	Vehicles	Paid by Check #46068		02/08/2024	03/08/2024	03/08/2024		03/08/2024	15.43
90852	Vehicles	Paid by Check #46068		02/09/2024	03/08/2024	03/08/2024		03/08/2024	22.57
90888	Vehicles	Paid by Check #46068		02/12/2024	03/08/2024	03/08/2024		03/08/2024	161.97
90891	Vehicles	Paid by Check #46068		02/12/2024	03/08/2024	03/08/2024		03/08/2024	9.75
90922	Vehicles	Paid by Check #46068		02/12/2024	03/08/2024	03/08/2024		03/08/2024	418.51
90958	Vehicles	Paid by Check #46068		02/13/2024	03/08/2024	03/08/2024		03/08/2024	63.91
91067	Vehicles	Paid by Check #46068		02/14/2024	03/08/2024	03/08/2024		03/08/2024	95.48
91082	Vehicles	Paid by Check #46068		02/15/2024	03/08/2024	03/08/2024		03/08/2024	104.09
91088	Vehicles	Paid by Check #46068		02/15/2024	03/08/2024	03/08/2024		03/08/2024	102.42
91090	Vehicles	Paid by Check #46068		02/15/2024	03/08/2024	03/08/2024		03/08/2024	139.14
91175	Vehicles	Paid by Check #46068		02/16/2024	03/08/2024	03/08/2024		03/08/2024	417.61
91291	Vehicles	Paid by Check #46068		02/20/2024	03/08/2024	03/08/2024		03/08/2024	23.98
91459	Vehicles	Paid by Check #46068		02/22/2024	03/08/2024	03/08/2024		03/08/2024	8.67
91479	Vehicles	Paid by Check #46068		02/22/2024	03/08/2024	03/08/2024		03/08/2024	48.05
91504	Vehicles	Paid by Check #46068		02/22/2024	03/08/2024	03/08/2024		03/08/2024	31.41

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
91531	Vehicles	Paid by Check #46068		02/23/2024	03/08/2024	03/08/2024		03/08/2024	285.49
91570	Vehicles	Paid by Check #46068		02/23/2024	03/08/2024	03/08/2024		03/08/2024	132.22
91669	Vehicles	Paid by Check #46068		02/26/2024	03/08/2024	03/08/2024		03/08/2024	83.84
91691	Vehicles	Paid by Check #46068		02/27/2024	03/08/2024	03/08/2024		03/08/2024	74.69
91724	Vehicles	Paid by Check #46068		02/27/2024	03/08/2024	03/08/2024		03/08/2024	34.71
91738	Vehicles	Paid by Check #46068		02/27/2024	03/08/2024	03/08/2024		03/08/2024	23.83
91762	Vehicles	Paid by Check #46068		02/28/2024	03/08/2024	03/08/2024		03/08/2024	139.14
91782	Vehicles	Paid by Check #46068		02/28/2024	03/08/2024	03/08/2024		03/08/2024	27.11
91868	Vehicles	Paid by Check #46068		02/29/2024	03/08/2024	03/08/2024		03/08/2024	256.65
91870	Vehicles	Paid by Check #46068		02/29/2024	03/08/2024	03/08/2024		03/08/2024	24.12
			Vendor **884 - Napa Auto Parts** Totals			Invoices	33		$3,472.02
Vendor **392 - O'Reilly Auto Parts**									
3641-175680	Vehicles	Paid by Check #46069		01/31/2024	03/08/2024	03/08/2024		03/08/2024	65.06
3641-175681	Vehicles	Paid by Check #46069		01/31/2024	03/08/2024	03/08/2024		03/08/2024	41.48
3641-175686	Vehicles	Paid by Check #46069		01/31/2024	03/08/2024	03/08/2024		03/08/2024	50.12
3641-175774	Vehicles	Paid by Check #46069		01/31/2024	03/08/2024	03/08/2024		03/08/2024	59.89
3641-175775	Vehicles	Paid by Check #46069		01/31/2024	03/08/2024	03/08/2024		03/08/2024	(14.31)
3641-175777	Vehicles	Paid by Check #46069		01/31/2024	03/08/2024	03/08/2024		03/08/2024	(43.40)
3641-176003	Vehicles	Paid by Check #46069		02/02/2024	03/08/2024	03/08/2024		03/08/2024	5.52
3641-176004	Vehicles	Paid by Check #46069		02/02/2024	03/08/2024	03/08/2024		03/08/2024	20.27
3641-176529	Vehicles	Paid by Check #46069		02/05/2024	03/08/2024	03/08/2024		03/08/2024	32.85
3641-176545	Vehicles	Paid by Check #46069		02/05/2024	03/08/2024	03/08/2024		03/08/2024	22.92
3641-176658	Vehicles	Paid by Check #46069		02/05/2024	03/08/2024	03/08/2024		03/08/2024	59.89
3641-176833	Vehicles	Paid by Check #46069		02/06/2024	03/08/2024	03/08/2024		03/08/2024	38.70
3641-176980	Vehicles	Paid by Check #46069		02/07/2024	03/08/2024	03/08/2024		03/08/2024	86.79
3641-177009	Vehicles	Paid by Check #46069		02/07/2024	03/08/2024	03/08/2024		03/08/2024	81.36
3641-177026	Vehicles	Paid by Check #46069		02/07/2024	03/08/2024	03/08/2024		03/08/2024	39.74
3641-177068	Vehicles	Paid by Check #46069		02/08/2024	03/08/2024	03/08/2024		03/08/2024	13.69
3641-177092	Vehicles	Paid by Check #46069		02/08/2024	03/08/2024	03/08/2024		03/08/2024	11.82
3641-177153	Vehicles	Paid by Check #46069		02/08/2024	03/08/2024	03/08/2024		03/08/2024	147.76
3641-177346	Vehicles	Paid by Check #46069		02/09/2024	03/08/2024	03/08/2024		03/08/2024	33.04
3641-177809	Vehicles	Paid by Check #46069		02/12/2024	03/08/2024	03/08/2024		03/08/2024	36.73
3641-177810	Vehicles	Paid by Check #46069		02/12/2024	03/08/2024	03/08/2024		03/08/2024	56.28
3641-177812	Vehicles	Paid by Check #46069		02/12/2024	03/08/2024	03/08/2024		03/08/2024	98.66
3641-177992	Vehicles	Paid by Check #46069		02/13/2024	03/08/2024	03/08/2024		03/08/2024	30.91
3641-178018	Vehicles	Paid by Check #46069		02/13/2024	03/08/2024	03/08/2024		03/08/2024	696.11
3641-178231	Vehicles	Paid by Check #46069		02/14/2024	03/08/2024	03/08/2024		03/08/2024	218.15
3641-178272	Vehicles	Paid by Check #46069		02/14/2024	03/08/2024	03/08/2024		03/08/2024	174.06
3641-178331	Vehicles	Paid by Check #46069		02/15/2024	03/08/2024	03/08/2024		03/08/2024	23.86
3641-178545	Vehicles	Paid by Check #46069		02/16/2024	03/08/2024	03/08/2024		03/08/2024	188.41
3641-179258	Vehicles	Paid by Check #46069		02/20/2024	03/08/2024	03/08/2024		03/08/2024	9.77
3641-179485	Vehicles	Paid by Check #46069		02/21/2024	03/08/2024	03/08/2024		03/08/2024	51.53

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3641-179698	Vehicles	Paid by Check #46069		02/22/2024	03/08/2024	03/08/2024		03/08/2024	7.00
3641-179705	Vehicles	Paid by Check #46069		02/22/2024	03/08/2024	03/08/2024		03/08/2024	27.63
3641-179824	Vehicles	Paid by Check #46069		02/23/2024	03/08/2024	03/08/2024		03/08/2024	191.98
3641-179950	Vehicles	Paid by Check #46069		02/23/2024	03/08/2024	03/08/2024		03/08/2024	(109.96)
3641-180502	Vehicles	Paid by Check #46069		02/26/2024	03/08/2024	03/08/2024		03/08/2024	33.04
3641-180791	Vehicles	Paid by Check #46069		02/28/2024	03/08/2024	03/08/2024		03/08/2024	5.48
3641-180792	Vehicles	Paid by Check #46069		02/28/2024	03/08/2024	03/08/2024		03/08/2024	41.48
3641-180823	Vehicles	Paid by Check #46069		02/28/2024	03/08/2024	03/08/2024		03/08/2024	9.77
3641-180886	Vehicles	Paid by Check #46069		02/28/2024	03/08/2024	03/08/2024		03/08/2024	217.00
		Vendor	**392 - O'Reilly Auto Parts** Totals			Invoices	39		$2,761.08
Vendor **142 - Office Depot BSD**									
354321621001	Office Supplies - Office Depot	Paid by Check #46070		02/16/2024	03/08/2024	03/08/2024		03/08/2024	69.87
356619095001	PD - Supplies	Paid by Check #46070		02/22/2024	03/08/2024	03/08/2024		03/08/2024	272.22
		Vendor	**142 - Office Depot BSD** Totals			Invoices	2		$342.09
Vendor **1773 - Pace Supply Corp.**									
199242325	pace supplies Ford	Paid by Check #46071		01/31/2024	03/08/2024	03/08/2024		03/08/2024	245.21
199241476-1	pace supplies	Paid by Check #46071		02/20/2024	03/08/2024	03/08/2024		03/08/2024	92.29
		Vendor	**1773 - Pace Supply Corp.** Totals			Invoices	2		$337.50
Vendor **76 - Pacific Gas & Electric**									
0915078178002/24	PW 01/17/2024-02/14/2024	Paid by Check #46073		02/14/2024	03/08/2024	03/08/2024		03/08/2024	1,961.58
7232679737902.24	PW 02/17/24-02/14/24	Paid by Check #46093		02/14/2024	03/08/2024	03/08/2024		03/08/2024	18,484.91
7232679737902/24	PW 01/17/2024-02/14/2024	Wrong Amount		02/14/2024	03/08/2024	03/08/2024			35,882.30
9179222553302/24	PW 01/17/2024-02/14/2024	Paid by Check #46080		02/14/2024	03/08/2024	03/08/2024		03/08/2024	1,091.52
6407995725002/24	PW 01/12/2024-02/12/2024	Paid by Check #46077		02/15/2024	03/08/2024	03/08/2024		03/08/2024	1,003.48
9548749847902/24	ALTA & NEBRASKA AVE 01/12/2024-02/12/2024	Paid by Check #46081		02/15/2024	03/08/2024	03/08/2024		03/08/2024	120.11
1349716235702/24	KAMM & GREEN AVE 01/09/2024 -02/07/2024	Paid by Check #46074		02/16/2024	03/08/2024	03/08/2024		03/08/2024	189.14
3166578419002/24	3007 W KAMM AVE 01/18/2024-02/15/2024	Paid by Check #46075		02/16/2024	03/08/2024	03/08/2024		03/08/2024	72.31
6402990649 02/24	PD - 01/18/2024 - 02/15/2024 Billing Charges	Paid by Check #46072		02/16/2024	03/01/2024	03/01/2024		03/08/2024	9.53
8543598174202/24	L&L PARKS 01/17/2024-02/14/2024	Paid by Check #46091		02/16/2024	03/08/2024	03/08/2024		03/08/2024	635.91
8866956432502/24	NW SE SW 18 16 24 01/18/2024-02/15/2024	Paid by Check #46079		02/16/2024	03/08/2024	03/08/2024		03/08/2024	30.99
5949665550302/24	6675 AVE 412 01/18/2024-02/15/2024	Paid by Check #46076		02/20/2024	03/08/2024	03/08/2024		03/08/2024	23.82
6744215678002/24	6675 AVE 412 01/18/2024-02/15/2024	Paid by Check #46078		02/20/2024	03/08/2024	03/08/2024		03/08/2024	6,423.19
5022214690902/24	L&L PARKSIDE VILLAGE PHASE 1 01/23/2024-02/21/2024	Paid by Check #46087		02/21/2024	03/08/2024	03/08/2024		03/08/2024	273.96
2656920215802/24	L&L EL MONTE & LILLIE 01/24/2024-02/22/2024	Paid by Check #46085		02/23/2024	03/08/2024	03/08/2024		03/08/2024	11.30

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5192489513202/24	L&L 502 RD 72 TIMER 01/24/2024-02/22/2024	Paid by Check #46088		02/23/2024	03/08/2024	03/08/2024		03/08/2024	11.17
7771308180802/24	L&L 200 S ROAD 72 01/24/2024-02/22/2024	Paid by Check #46090		02/23/2024	03/08/2024	03/08/2024		03/08/2024	9.86
0375636985002/24	N/E RD 76 & AVE 416 01/25/2024 -02/23/2024	Paid by Check #46082		02/25/2024	03/08/2024	03/08/2024		03/08/2024	117.25
2459524157102/24	L&L NORTHRIDGE W/EATON 01/25/2024-02/25/2024	Paid by Check #46086		02/26/2024	03/08/2024	03/08/2024		03/08/2024	14.78
3120184832702/24	7387 W SIERRA AVE 01/24/24-02/22/24	Paid by Check #46084		02/26/2024	03/08/2024	03/08/2024		03/08/2024	21,422.21
5438816975402/24	L&L NEWTON & NORTHRIDGE 01/25/2024-02/25/2024	Paid by Check #46089		02/26/2024	03/08/2024	03/08/2024		03/08/2024	165.93
8218800681902/24	2099 W SIERRA WY B 01/24/2024-02/22/2024	Paid by Check #46083		02/26/2024	03/08/2024	03/08/2024		03/08/2024	583.79
9146744205802/24	L&L DAVIS E/ALTA AVE 01/25/2024-02/25/2024	Paid by Check #46092		02/26/2024	03/08/2024	03/08/2024		03/08/2024	381.57
0021138281702/24	765 W NEBRASKA 01/30//24-02/28/24	Paid by Check #46094		02/29/2024	03/08/2024	03/08/2024		03/08/2024	14.03
2337501511402/24	250 W SAGINAW AVE 01/30/24-02/28/24	Paid by Check #46098		02/29/2024	03/08/2024	03/08/2024		03/08/2024	30.00
7022723403902/24	1480 W El Monte Way 01/30/24-02/28/24	Paid by Check #46095		02/29/2024	03/08/2024	03/08/2024		03/08/2024	428.06
9001498229302/24	405 E El Monte Way 01/29/24-02/2724	Paid by Check #46096		02/29/2024	03/08/2024	03/08/2024		03/08/2024	1,102.09
9825087728302/24	595 W NEBRASKA AVE 01/30/24-02/28/24	Paid by Check #46097		02/29/2024	03/08/2024	03/08/2024		03/08/2024	65.08
		Vendor	**76 - Pacific Gas & Electric** Totals			Invoices	28		$90,559.87
Vendor **821 - Parker & Parker Plumbing**									
45920	parker & Plumbing replumb piping for new meter	Paid by Check #46099		12/15/2023	03/08/2024	03/08/2024		03/08/2024	5,820.76
		Vendor	**821 - Parker & Parker Plumbing** Totals			Invoices	1		$5,820.76
Vendor **686 - Elva Patino**									
CSMFOEPatino	Elva's travel Expense reimbursement	Paid by Check #46100		02/15/2024	03/08/2024	03/08/2024		03/08/2024	120.92
		Vendor	**686 - Elva Patino** Totals			Invoices	1		$120.92
Vendor **688 - Rogelio Ramirez**									
FEBRUARY 2024	Anthem Reimb 02/01/2024-02/29/2024	Paid by Check #46101		03/01/2024	03/08/2024	03/08/2024		03/08/2024	330.55
		Vendor	**688 - Rogelio Ramirez** Totals			Invoices	1		$330.55
Vendor **349 - RES COM Pest Control**									
2198540	PD - Dog Kennels Pest Control	Paid by Check #46102		02/23/2024	03/08/2024	03/08/2024		03/08/2024	48.00
		Vendor	**349 - RES COM Pest Control** Totals			Invoices	1		$48.00
Vendor **1139 - Robert E. Cendejas and Associates, Inc.**									
4th Qtr-23	BESTBUY.COM 4th Qtr-23	Paid by Check #46137		02/13/2024	03/08/2024	03/08/2024		03/08/2024	184,143.83
		Vendor	**1139 - Robert E. Cendejas and Associates, Inc.** Totals			Invoices	1		$184,143.83

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **42 - Scout Specialties**									
173346	scout specialties supplies	Paid by Check #46103		01/31/2024	03/08/2024	03/08/2024		03/08/2024	17.34
173402	scout specialties supplies	Paid by Check #46103		02/02/2024	03/08/2024	03/08/2024		03/08/2024	31.68
173672	scout specialties supplies	Paid by Check #46103		02/14/2024	03/08/2024	03/08/2024		03/08/2024	172.75
173870	scout specialties supplies	Paid by Check #46103		02/22/2024	03/08/2024	03/08/2024		03/08/2024	240.87
			Vendor **42 - Scout Specialties** Totals			Invoices	4		$462.64
Vendor **1859 - Simplot Grower Solutions, Simplot Partners, Simplo**									
223017972	simplot medians maintenance	Paid by Check #46104		02/27/2024	03/08/2024	03/08/2024		03/08/2024	2,055.87
223017973	simplot medians maintenance	Paid by Check #46104		02/27/2024	03/08/2024	03/08/2024		03/08/2024	532.09
			Vendor **1859 - Simplot Grower Solutions, Simplot Partners, Simplo** Totals			Invoices	2		$2,587.96
Vendor **361 - SJVAPCD**									
S175096	SJVAPCD annual permit	Paid by Check #46105		03/01/2024	03/08/2024	03/08/2024		03/08/2024	290.00
			Vendor **361 - SJVAPCD** Totals			Invoices	1		$290.00
Vendor **431 - Sparkletts**									
5080520 022924	PD - Water Cooler Service	Paid by Check #46106		02/29/2024	03/08/2024	03/08/2024		03/08/2024	205.74
9406519 030124	FY23/24-Multiple divisions - water bottle service/rental	Paid by Check #46106		03/01/2024	03/08/2024	03/08/2024	03/04/2024	03/08/2024	214.77
			Vendor **431 - Sparkletts** Totals			Invoices	2		$420.51
Vendor **1081 - Statewide Traffic Safety and Signs Inc.**									
04011675	statewide arrow board	Paid by Check #46107		01/28/2024	03/08/2024	03/08/2024		03/08/2024	450.00
			Vendor **1081 - Statewide Traffic Safety and Signs Inc.** Totals			Invoices	1		$450.00
Vendor **1140 - Strategic Business Locations, Inc.**									
4th Qtr-23	BESTBUY.COM 4th Qtr-23	Paid by Check #46138		02/13/2024	03/08/2024	03/08/2024		03/08/2024	184,143.83
			Vendor **1140 - Strategic Business Locations, Inc.** Totals			Invoices	1		$184,143.83
Vendor **92 - Target Specialty Products**									
INVP501389322	target reward landscape and Aquatic	Paid by Check #46108		01/31/2024	03/08/2024	03/08/2024		03/08/2024	531.22
INVP501389329	Target round up pro conc	Paid by Check #46108		01/31/2024	03/08/2024	03/08/2024		03/08/2024	990.51
			Vendor **92 - Target Specialty Products** Totals			Invoices	2		$1,521.73
Vendor **1062 - The Sherwin-Williams Co.**									
5662-2	sherwin graffiti abaitman	Paid by Check #46109		01/16/2024	03/08/2024	03/08/2024		03/08/2024	1,247.75
			Vendor **1062 - The Sherwin-Williams Co.** Totals			Invoices	1		$1,247.75
Vendor **1953 - Ed Todd**									
FEBRUARY 2024	Anthem Reimb 02/01/2024-02/29/2024	Paid by Check #46110		03/01/2024	03/08/2024	03/08/2024		03/08/2024	959.61
			Vendor **1953 - Ed Todd** Totals			Invoices	1		$959.61
Vendor **329 - Townsend Public Affairs**									
21254	CONSULTING MARCH 2024	Paid by Check #46111		03/01/2024	03/08/2024	03/08/2024		03/08/2024	5,500.00
			Vendor **329 - Townsend Public Affairs** Totals			Invoices	1		$5,500.00
Vendor **296 - Tulare Kings Veterinary Emergency**									
214142	PD - Clinic Charge	Paid by Check #46112		02/18/2024	03/08/2024	03/08/2024		03/08/2024	132.60
			Vendor **296 - Tulare Kings Veterinary Emergency** Totals			Invoices	1		$132.60

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1979 - Turf Star, Inc**									
639423-00	FY 23/24-Parks-Purchase of baseball field prep machine	Paid by Check #46113		02/21/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	37,240.59
			Vendor **1979 - Turf Star, Inc** Totals			Invoices		1	$37,240.59
Vendor **1098 - Tyler Technologies**									
045-452006	tyler eLicense and ePermits	Paid by Check #46114		01/10/2024	03/08/2024	03/08/2024		03/08/2024	1,560.00
045-455053	Implementation credit memo 045-452006	Paid by Check #46114		01/31/2024	03/08/2024	03/08/2024		03/08/2024	(423.15)
			Vendor **1098 - Tyler Technologies** Totals			Invoices		2	$1,136.85
Vendor **192 - UNUM Life Insurance Company of America**									
03/01/24-3/31/24	0537123-001	Paid by Check #46115		03/04/2024	03/08/2024	03/08/2024		03/08/2024	11,089.73
			Vendor **192 - UNUM Life Insurance Company of America** Totals			Invoices		1	$11,089.73
Vendor **273 - US Bank**									
523278158	Rent/Equipment	Paid by Check #46116		02/25/2024	03/08/2024	03/08/2024		03/08/2024	2,515.31
			Vendor **273 - US Bank** Totals			Invoices		1	$2,515.31
Vendor **1911 - Valmont Industries Inc**									
CD14129727	Nebraska Park & Ridge Creek Entrance lights	Paid by Check #46117		02/22/2024	03/08/2024	03/08/2024		03/08/2024	26,315.25
			Vendor **1911 - Valmont Industries Inc** Totals			Invoices		1	$26,315.25
Vendor **1434 - Vast Networks**									
52122	03/01/2024-03/31/2024 Internet	Paid by Check #46118		03/01/2024	03/08/2024	03/08/2024		03/08/2024	4,632.29
			Vendor **1434 - Vast Networks** Totals			Invoices		1	$4,632.29
Vendor **354 - Verizon Wireless**									
9956696353	FY23/24-Multiple divisions - phones/service fees	Paid by Check #46119		02/14/2024	03/08/2024	03/08/2024	03/04/2024	03/08/2024	1,720.28
			Vendor **354 - Verizon Wireless** Totals			Invoices		1	$1,720.28
Vendor **820 - Vulcan Materials Company**									
73894254	vulcan supplies	Paid by Check #46120		01/19/2024	03/08/2024	03/08/2024		03/08/2024	802.00
			Vendor **820 - Vulcan Materials Company** Totals			Invoices		1	$802.00
Vendor **14 - W & E Electric**									
2401028	w&e check lift pumps	Paid by Check #46121		01/01/2024	03/08/2024	03/08/2024		03/08/2024	150.00
2401048	w&e lift station by dog park	Paid by Check #46121		01/10/2024	03/08/2024	03/08/2024		03/08/2024	251.20
			Vendor **14 - W & E Electric** Totals			Invoices		2	$401.20
Vendor **962 - Willdan Financial Services**									
00337506	willdan Code enforcement	Paid by Check #46122		04/10/2023	03/08/2024	03/08/2024		03/08/2024	3,300.00
00337608	willdan Code enforcement	Paid by Check #46122		05/12/2023	03/08/2024	03/08/2024		03/08/2024	4,650.00
00337793	willdan Code enforcement	Paid by Check #46122		06/22/2023	03/08/2024	03/08/2024		03/08/2024	2,850.00
00337885	willdan Code enforcement	Paid by Check #46122		07/19/2023	03/08/2024	03/08/2024		03/08/2024	4,500.00
00337924	willdan Code enforcement	Paid by Check #46122		08/01/2023	03/08/2024	03/08/2024		03/08/2024	3,675.00
00338044	willdan Code enforcement	Paid by Check #46122		09/12/2023	03/08/2024	03/08/2024		03/08/2024	1,800.00
			Vendor **962 - Willdan Financial Services** Totals			Invoices		6	$20,775.00
Vendor **1382 - XiO, Inc.**									

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2022-12974	XiO monthly monitoring	Paid by Check #46123		03/01/2024	03/08/2024	03/08/2024		03/08/2024	476.00
			Vendor **1382 - XiO, Inc.** Totals			Invoices	1		$476.00
Vendor **Isabel Anguiano**									
TNR2024-1	Feral Cat Trap & Release Program Voucher - Reimbursement	Paid by Check #46124		03/01/2024	03/08/2024	03/08/2024		03/08/2024	100.00
			Vendor **Isabel Anguiano** Totals			Invoices	1		$100.00
Vendor **Julianna Barrera**									
Rfnd-TTots 24-3	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46125		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Julianna Barrera** Totals			Invoices	1		$50.00
Vendor **Leenah Bueno**									
Rfnd-TTots 24-7	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46126		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Leenah Bueno** Totals			Invoices	1		$50.00
Vendor **Vanessa Dominguez**									
Rfnd-Park-030324	FY23/24-Refund- Park Rental-Roos. Park-3/3/24	Paid by Check #46127		03/04/2024	03/08/2024	03/08/2024	02/29/2024	03/08/2024	42.00
			Vendor **Vanessa Dominguez** Totals			Invoices	1		$42.00
Vendor **Robert Garcia**									
Rfnd-TTots 24-1	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46128		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Robert Garcia** Totals			Invoices	1		$50.00
Vendor **Tassia Gonzalez**									
Rfnd-TTots 24-8	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46129		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Tassia Gonzalez** Totals			Invoices	1		$50.00
Vendor **Edwin Miranda**									
Rfnd-TTots 24-5	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46130		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Edwin Miranda** Totals			Invoices	1		$50.00
Vendor **Evangelina Navarro**									
Rfnd-TTots 24-4	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46131		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Evangelina Navarro** Totals			Invoices	1		$50.00
Vendor **Sasha Pond**									
Rfnd-SB Reg-2024	FY23/24-Refund-2024 Softball Reg/parent shirt - Mila Arriaga	Paid by Check #46132		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	57.00
			Vendor **Sasha Pond** Totals			Invoices	1		$57.00
Vendor **Elisa Pruneda**									
Rfnd-TTots 24-6	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46133		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Elisa Pruneda** Totals			Invoices	1		$50.00
Vendor **Guadalupe Villasenor**									

Accounts Payable Invoice Report

Payment Date Range 03/02/24 - 03/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Rfnd-TTots 24-2	FY23/24-Refund-Tiny Tots Reg-Canceled due to low registrations	Paid by Check #46134		03/04/2024	03/08/2024	03/08/2024	03/01/2024	03/08/2024	50.00
			Vendor **Guadalupe Villasenor** Totals			Invoices	1		$50.00
			Grand Totals			Invoices	246		$940,896.66

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: FINANCE SERVICES | March 12, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Mid-Year Budget Report and Budget Amendments for Fiscal Year 2023/2024 (KS)

RECOMMENDATION

Council to take the following action by one motion:

1. Accept the Fiscal Year 2023/24 Mid-Year Financial Report; and,
2. Adopt Resolution No. 2024-14 approving budget amendments for Fiscal Year 2023/24.

EXECUTIVE SUMMARY

The Fiscal Year 2023/24 Second Quarter Financials are presented to the City Council in accordance with the City Charter. The Mid-Year Report reflects the city's financial position at the mid-point in the budget year that began on July 1, 2023 and ends on June 30, 2024. The second quarter financials reflect revenues and expenditures for the period of October 1, 2023 through December 31, 2023. The mid-year financial review provides the city with an opportunity to make any necessary adjustments to ensure that the budget is balanced at the end of the fiscal year. As such, staff is recommending budget amendments to reflect changes through the first half of the budget year.

OUTSTANDING ISSUES

None.

DISCUSSION

For the Mid-Year Budget, the report is summarized by fund type. They are as follows:

General Fund Revenues

The General Fund covers core services such as Police, Fire, Planning and Development, and Parks and Community Services. Sales and property taxes are the two largest sources of revenue in the General Fund. Revenues in the General Fund are at 28% and expenditures are at 46% at mid-year as summarized on Attachment ‘A’

Property Tax
Through the second quarter the City has received 51% of property tax revenues. The major portion of property tax revenue is received in December and the second largest receipt comes in April.

Motor Vehicle in Lieu
The city has received 52% of Motor Vehicle in Lieu Fees (VLF) through December 31, 2023. VLF revenues are property tax shares allocated to cities and counties that began in fiscal year 2004/2005 as compensation for Vehicle License Fee previously allocated to cities and counties by the state. The month of December reflects the first payment made this year.

Sales Tax
Sales tax represents the largest funding source in the general fund. Through the second quarter, 19% of the budgeted

Sales Tax revenues have been received. However, it is important to note that this figure is skewed due to the revenues for sales tax that the California Department of Tax and Fee Administration (CDTFA) is claiming should not be allocated to the City. The sales tax revenue in question has been moved into a liability account and will remain in the liability account until the final determination from the CDTFA. To adjust for the money being set aside in the liability account, staff is proposing a budget amendment to reflect the year-end expected amount of $7.1 million.

Utility User's Tax
Through the second quarter, 50% of Utility User's tax revenues were received. Amounts usually vary in this tax because usage varies from one season (hot summer) to the next (mild fall) and the next (cold winter).

Transient Occupancy Tax
Through December 31, 2023, the city has received 37% of Transient Occupancy Tax (TOT), or hotel tax. These taxes are received on a quarterly basis. The 37% reflects $107,360 received in October. The next installment is received in January will reflect a true six months' worth of revenue.

Business Licenses
The city received 117% of Business License revenues through December 31, 2023. Business Licenses are collected at the beginning of each fiscal year. This revenue category will routinely appear high during the first three quarters of every year, but since the amount has surpassed the adopted budget, a budget amendment is proposed to adjust for the additional amount received.

Franchise Tax
The collection of fees from utilities (i.e., PG&E, Comcast Cable, etc.) are made for using city rights-of- way. The City has received 6% of franchise tax revenues, or $21,601 from the Comcast Cable in the month of December. Pacific Gas & Electric pays their franchise tax to the city in April of each year.

Permits/Fines and Service Fees
Permits, Fines and Services Fees through December 31, 2023 were at 82%. Permits and Recreational Activities make up a large portion of these estimated revenues and they are exceeding the benchmark for the first six months of the year largely due to Right of Way Encroachment Permits, Building Permits and Major Event Police fees. Staff is proposing a budget amendment to adjust for the additional revenue received.

Overhead/Internal Service
Revenues from Internal Service charges through December 31, 2023 were at 50%. These charges are allocated to the appropriate funds on a monthly basis.

Other Revenue
Revenue from other sources at are currently at 105%. The revenues considered "other" are from grants, franchise tax, investments, reimbursements, and miscellaneous receipts. The proportionally large percentage of revenue received is due to increased interest received from investments. Adjustments to account for the increased interest are being proposed as a budget amendment.

General Fund Expenditures

The City has expended roughly 46% of its appropriations as of December 31, 2023 as indicated on Attachment 'A'.

After the proposed budget amendments, all departments will be on target for budget to actual for mid-year in the General fund.

Revenues and Expenses - All Funds

As summarized in Attachment 'B' the summary of all funds revenues reflect the revenues and expenditures for the mid-year ending December 31, 2023 by fund type.

Enterprise Funds

Utility Funds
Through December, expenses exceeded revenues in the Enterprise Funds. While revenues were at 46% and 36% through December for water and sewer respectively, expenses were slightly higher at 52% and 66% in these funds. Through the mid-year, disposal revenues are at 43% and the expenditures are on target at 51%. At the end of this

quarter the utility funds revenues only reflect two months' worth of revenues; however at the end of the year the two months will be accrued.

Transit
Expenses are at 40% at mid-year and revenues are at 0%. Revenue for this fund was previously received from Fresno County, the State of California, and the federal government, but now that the Tulare County Regional Transit Authority (TCRTA) joint powers authority is managing the City's transit, revenues received (reimbursements) are solely from the TCRTA.

Ambulance
The City continues to secure additional funding through the Intergovernmental Transfer (IGT)program through the California Health Care Services Department. At mid-year, revenues are at 50% of budget, while expenses are at 36%.

Golf Course
The Golf course fund revenues are at 46% for mid-year, while expenditures are at 51%. Currently the Golf Course is undergoing a remodel of the restaurant. The majority of the expenses for the remodel will be reflected in the third and fourth quarter financial reports. Due to the size of the project, it is anticipated that there will be budget amendments necessary at year-end.

Internal Service Funds

Insurance
For the mid-year revenues are on track at 52%, while expenditures are at 71% due to a portion of payments that are made at the beginning of the fiscal year. Both revenues and expenses are anticipated to be on target at year-end.

Health Insurance
For Health Insurance, revenues are on target at 52%, however expenses are exceeding the benchmark, at 72% due to increases in claims. A budget amendment is proposed for the increases in claims, as they are anticipated to continue throughout the rest of the fiscal year.

Special Revenues

Gas Tax and Transportation
The gas tax fund is at a 26% in revenue and expenses are at 43%. Gas tax revenue is historically received two months in arrears. Through December 31, 2023, the Transportation fund is 12% in revenues and expenses are at 58%. Intergovernmental transfers from the state for both Gas Tax and Transportation are typically received towards the end of the fiscal year.

Public Safety Sales Tax
The Public Safety Sales Tax revenues are at 36% as of second quarter and expenses are at 43%. Revenues are expected to be on target at year end; however since two months are accrued back at the end of the year, revenues appear to be low at mid-year.

C.O.P.S. AND P.O.S.T. Training
The revenue for these funds is currently at 123% due to an increase in the allocation for the COPS grant, while the expenses are at 65%. A budget amendment is proposed to adjust for the additional revenue.

Successor Agency
The payments for the RDA Debt Service were made in the first and second quarters, putting expenses at 74% and revenues at 69%.

Capital Funds

Construction Funds
The construction funds consist of four main funds that are designated for Capital Projects and two litigation settlement funds. The Capital funds include Capital Facilities, Water, Sewer and Transportation. Through mid-year, expenses were at 30% while revenues are at 0%. For these funds, the expense must be made in order to receive reimbursement, therefore, the revenues will be received in future months.

Debt Service Funds

The long-term debt service funds of General, Water, Sewer and the Financing Authority are all showing Revenues are at 72% and expenses at 64% through December 31, 2023. The revenues and expenses are slightly higher due to the significant debt service payments being made in the first and second quarters. These payments are made semi-annually and thus skew the mid- year picture.

Budget Amendments

Several mid-year budget amendments are being proposed to align the expenditures and revenues to the budget. They detailed on attachment 'C' and are summarized as follows:

General Fund

For the General Fund revenue, increases totaling $1,602,877 are needed in several areas to adjust for additional revenue. These areas are as follows: Motor Vehicle in Lieu of VLF receipts, Business Licenses, Police major events, Right of Way Encroachment permits, interest earnings, a GASB 31 adjustment and a donation from the Alta Healthcare District that will used to purchase and install Solar lights along the nature based trail at KC Vista Park.

An adjustment decreasing sales tax revenue by $4,500,000 for the sales tax revenue into a liability account pending the CDTFA final determination. This adjustment will reflect a total sales tax amount of $7,135,000 for the fiscal year.

For the General Fund expenses, increases to expenses by department are outlined as follows:
In General Services, the requested budget amendments are for the maintenance of the El Monte basin, the replacement of a stolen vehicle that will have an offset from an insurance reimbursement, transfers out to the Transportation Capital Projects fund for several projects including the HSIP Roadway Segment project, the Nebraska/Crawford Improvements Project, and the Alta/Kamm Roundabout.

In the Parks department, adjustments needed are for a purchase of an HVAC at the Community Center to replace a unit that is no longer functional, the relocation for surveillance camera, and the purchase of a light tower. Additional budget requests are for the replacement of an HVAC unit at the College Park Recreation (CPR) Center that gave out and for the purchase of replacement mulch at all city playgrounds, and the installation of solar lights along the nature based trail at KC Vista Park.

In the Police department, increases for the replacement of an HVAC unit that is no longer functioning and the purchase of handheld radios.

In the Fire department, budget requests for increases in operating supplies and for repairs of a truck and repairs to an HVAC.

In Community Development, increases in contractual services for general building services.

Internal Service Funds

In the Health Insurance fund, an increase to revenues to adjust for more interest earnings than anticipated. On the expense side, an increase to adjust for increases in claims.

Capital Funds

In the Transportation Capital Projects, budget amendments for increases for transfers in for the following projects: HSIP Roadway Segment Project to increase median size, Street Reconstruction road repairs project for the Alta/Kamm Roundabout Right of Way, the Roadway HSIP project match, the Roadway Segment HSIP and Street Rehabilitation projects.

Enterprise Funds

In the Water Fund, increases to revenues for the water service connections and for more interest earnings than anticipated. An additional adjustment is requested in Intergovernmental State Grants for grant funding to be received for the El Monte Village Mobile Home park. In Expenses, an increase for the purchase of water meters and fire piping.

In the Sewer fund, increases to revenues for a Transfer in from the American Rescue plan act for the purchase of a tractor that will be offset by the increase in the capital outlay trucks and other heavy vehicles line. A budget

amendment for the annual sewer lift station rehab that council approved contingent upon the sewer rate increases.

In the Disposal fund, an increase to revenues to adjust for additional interest earnings. In expenses, an increase for the street sweeping contract and additional increases for the purchase of kitchen totes and refrigerator magnets.

In the Ambulance fund, an increase to revenues due to receiving more interest earnings than anticipated. On the expense side, an increase for service fees.

Special Revenue

In the American Rescue Plan Act (ARPA) fund, an increase to revenues to adjust for the anticipated additional interest earnings. On the expense side, increases to transfers out to the sewer and construction capital funds.

In the Vocational Center fund, a budget amendment to adjust for the interest anticipated to be received in this fund.

In Special Community Events, an increase to revenues for donations received for special events.

In Gas Tax, a budget amendment as a transfer into Capital Projects for the Roadway HSIP Project match.

In the Transportation fund, an increase to revenues for receiving more interest earnings than anticipated and an increase to transfers out for the Roadway Segment HSIP and Street Rehabilitation projects.

In the Road Repair & Accountability Act (SB1) fund, an increase to revenues for more interest earnings than anticipated. On the expenses, budget adjustments for the Active Transportation grant match and the Kamm/Alta Roundabout.

In the Impact fees funds, an increase to revenues for additional interest earnings.

In the Public Safety Sales Tax fund, an increase to revenues for additional interest earnings. An increase in Lubricant and fuels resulting from the shift of personnel from the general fund into the Public Safety Sales tax fund, and an increase in machinery and equipment for the purchase of eight mobile data terminals (MDT's) for the new patrol units.

In the State (COPS) Program fund, an increase to revenues in the State Grant for reimbursements.

In the Byrnes Justice Assistance fund, an increase to revenues for the JAG Grant that will be offset by the purchase of the records office furnishings.

In the State Fire Suppression Reimbursement fund, an increase in revenue for the state aid reimbursements. An increase in expenses for the amount paid back to Alta Healthcare for the unused grant balance to purchase the Oxygen Machine last fiscal year.

In the Housing funds, an increase to revenues in the HOME Fund, the CALHOME fund, the CDBG fund for loan payoffs and increase in interest earnings. In the 2022 CDBG Grant, an increase to expenses of for the senior lunches.

In the Assessment District fund, an increase for the ponding basin weed abatement.

FISCAL IMPACT

After the budget amendments, revenues and expenditures for all fund types are expected to be on target. Staff will continue to monitor all funds and make any necessary budget adjustments in future financial reports.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. General Fund Revenues and Expenses

B. Summary of All Funds

C. Resolution 2024-14 Approving the Budget Amendments for the 2023/24 Fiscal Year

Attachment 'A'

GENERAL FUND

For the Period Ending 12/31/2023

REVENUES	**BUDGET 2023-2024**	**REVENUES AS OF 12/31/2023**	**PERCENTAGE REVENUES 12/31/2023**
Property Tax	1,939,400	997,429	51%
Motor Vehicle In Lieu of VLF	2,525,000	1,313,056	52%
Sales Tax	11,635,000	2,249,762	19%
Utility Users Tax	1,950,000	967,960	50%
Transient Occupancy Tax	290,000	107,360	37%
Business Lic Tax	280,000	327,922	117%
Franchise Tax	333,000	21,601	6%
Permits/Fines/Service Fees	1,418,567	1,159,778	82%
Overhead	1,215,536	607,769	50%
Other	541,927	567,422	105%
Total Revenues	$22,128,430	$8,320,059	38%

EXPENDITURES	**BUDGET 2023-2024**	**EXPENDITURES AS OF 12/31/2023**	**PERCENTAGE EXPENDITURES 12/31/2023**
City Council	124,755	56,043	45%
City Attorney	200,000	66,736	33%
City Manager	299,223	150,743	50%
Human Resources	271,655	131,214	48%
Finance	814,045	400,677	49%
General Services	1,943,178	769,979	40%
Community Services	2,843,895	1,413,742	50%
Police Services	6,904,077	3,656,624	53%
Fire Services	2,308,088	1,347,246	58%
Community Development	1,710,434	700,650	41%
One-Time Expenses	2,392,049	391,377	16%
Total Expenditures	$19,811,399	$9,085,029	46%

Attachment 'B'

QUARTERLY REPORT FUND ANALYSIS - ALL FUNDS

For the Period Ending 12/31/2023

		REVENUES			APPROPRIATIONS		
		FY 2023/24 BUDGET	REVENUES AS OF 12/31/23	PERCENT REC'S YTD	FY 2023/24 BUDGET	EXPENSES AS OF 12/31/23	PERCENT USED YTD
GENERAL FUND							
General Fund - Operating Budget		$21,881,290	$8,240,831	38%	$17,419,350	$8,693,652	50%
General Fund - one time items		$247,140	$79,228	32%	$2,392,049	$391,377	16%
	Sub-total	$22,128,430	$8,320,059	38%	$19,811,399	$9,085,029	46%
ENTERPRISE FUNDS							
Vocational Center		0	47,682		0	382	
Ridge Creek Golf Club		3,722,671	1,731,023	46%	3,705,455	1,906,659	51%
Water		3,396,744	1,558,555	46%	3,503,006	1,815,880	52%
Sewer		3,902,748	1,396,654	36%	4,265,933	2,798,727	66%
Disposal		3,491,740	1,511,038	43%	3,316,704	1,699,597	51%
Transit		290,067	0	0%	289,842	115,941	40%
CNG Station		139,730	38,949	28%	294,037	49,147	17%
Ambulance		5,226,700	2,632,644	50%	5,222,761	1,881,692	36%
	Sub-total	$20,170,400	$8,916,545	44%	$20,597,738	$10,268,025	50%
SPECIAL REVENUE FUNDS							
Special Community Events		16,900	21,324	126%	33,932	11,666	34%
Gas Tax		987,230	255,679	26%	926,085	400,999	43%
Transportation		1,368,970	157,628	12%	1,255,135	725,874	58%
Road Repair & Acctabililty Act (SB1)		706,478	277,411	39%	630,293	0	0%
Impact Fees		2,871,930	184,412	6%	3,063,869	152,589	5%
Public Safety Sales Tax		3,200,000	1,137,997	36%	3,397,728	1,465,107	43%
COPS/Post Training Fund		110,000	134,871	123%	179,028	116,930	65%
State Fire Suppression Reimb		0	22,621	0%	740,479	27,307	4%
Fire/EMS Training		18,000	0	0%	0	0	0%
HOME/CDBG		1,194,960	407,427	34%	1,532,020	352,623	23%
Successor Agency		3,500,000	2,404,134	69%	3,453,430	2,546,499	74%
Downtown Improvement District		0	11,099	0%	0	6,124	0%
Assessment Districts		510,662	240,723	47%	487,752	250,041	51%
Community Facilities Districts		89,665	55,636	62%	69,166	45,439	66%
	Sub-total	$14,574,795	$5,310,962	36%	$15,768,917	$6,101,196	39%
INTERNAL SERVICE FUNDS							
Insurance Risk		2,480,072	1,278,647	52%	2,508,559	1,783,031	71%
Health		3,085,824	1,607,502	52%	3,065,000	2,195,057	72%
Technology Replacement		73,919	0	0%	69,820	17,846	26%
Fleet Maintenance		437,384	219,313	50%	437,666	221,686	51%
Property & Facility Maintenance		405,521	206,699	51%	363,531	167,889	46%
	Sub-total	$6,482,720	$3,312,161	51%	$6,444,576	$4,385,510	68%
CAPITAL FUNDS							
Transportation Construction		8,539,548	1,559	0%	7,237,826	3,035,876	42%
Water Capital Projects		2,748,701	0	0%	2,748,701	46,749	2%
Sewer Capital Projects		297,266	0	0%	87,613	114,836	131%
MTBE		67,000	0	0%	67,000	0	0%
DBCP		0	100	0%	0	0	0%
Facilties Capital Projects		3,297,412	0	0%	3,113,934	842,715	27%
	Sub-total	$14,949,927	$1,659	0%	$13,255,074	$4,040,177	30%
DEBT SERVICE FUNDS							
General Debt		127,717	62,859	49%	127,717	62,073	49%
Water Debt		506,116	290,534	57%	508,016	54,485	11%
Sewer Debt		829,244	717,299	87%	833,544	702,686	84%
Financing Authority Debt		1,793,025	1,283,374	72%	1,793,026	1,265,825	71%
	Sub-total	$3,256,102	$2,354,065	72%	$3,262,303	$2,085,069	64%

Attachment ‘C’

RESOLUTION 2024-14

A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA APPROVING AND ADOPTING THE BUDGET AMENDMENT FOR VARIOUS FUNDS FOR FISCAL YEAR 2023/2024

WHEREAS, the FY 2023/2024 Annual Budget reflects the City of Dinuba’s ongoing commitment to providing core services to the community consistent with the strategic goals established by the City Council; and

WHEREAS, the FY 2023/24 Annual Budget; was approved by the City Council on June 27, 2023 by Resolution 2023-35 and any subsequent amendments must be approved by Resolution; and

WHEREAS, a budget amendment is necessary to align the expected revenues and expected expenses,

WHEREAS, the budget amendment as Exhibit ‘1’ to Attachment C specifies detail of various funds.

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the FY 2023/2024 budget be amended to provide the necessary funding to various funds.

PASSED, APPROVED AND ADOPTED this 12th day of March 2024, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:	**ATTEST:**
_____	_____
Mayor of the City of Dinuba	City Clerk

Exhibit '1'

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

REQUEST FOR BUDGET AMENDMENT

Requested by: Karina Solis

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
101-401.1000	OTHER TAXES Moter Vehicle In-Lieu of VLF	126,112	
101-403.1010	SALES TAX Sales and Use Tax		4,500,000
101-406.1000	BUS LIC TAX Business License	60,000	
101-409.3200	SRVC & FEE Major Event POLICE	15,000	
101-409.5220	SRVC & FEE Row Encroachment Permit	425,000	
101-410.1000	PERMITS Building	55,000	
101-412.1000	USE OF MONEY & PROP Investment Earnings	800,000	
101-412.1050	USE OF MONEY & PROP Unrealized Gain/Loss	70,725	
101-425.1000	DONATION Donation	51,040	
105-412.1000	USE OF MONEY & PROP Investment Earnings	100,000	
112-412.1000	USE OF MONEY & PROP Investment Earnings	100,000	
114-412.1000	USE OF MONEY & PROP Investment Earnings	75,000	
191-425.1050	DONATION Special Events	11,000	
203-412.1000	USE OF MONEY & PROP Investment Earnings	40,000	
207-412.1000	USE OF MONEY & PROP Investment Earnings	35,000	
230-409.5090	SRVC & FEE Water Service Connection	16,000	
230-412.1000	USE OF MONEY & PROP Investment Earnings	95,000	
230-413.1060	INTERGOVT State Grants	131,176	
231-800.105	TRANSFER IN American Rescue Plan Act	45,219	
232-412.1000	USE OF MONEY & PROP Investment Earnings	52,000	
250-412.1000	USE OF MONEY & PROP Investment Earnings	25,000	
251-412.1000	USE OF MONEY & PROP Investment Earnings	20,000	
256-409.4100	SRVC & FEE Impact Fees - Multiple Famitly	11,134	
256-412.1000	USE OF MONEY & PROP Investment Earnings	40,000	
260-800.101	TRANSFER IN General Fund	1,103,826	
260-800.202	TRANSFER IN Gas Tax	200,000	
260-800.203	TRANSFER IN Transportation	216,457	
301-412.1000	USE OF MONEY & PROP Investment Earnings	95,000	
302-413.1170	INTERGOVT L E Tech State Grant	55,000	
303-413.1180	INTERGOVT JAG Grant	13,490	
320-412.1000	USE OF MONEY & PROP Investment Earnings	425,000	
322-414.1190	MISC State Mutual Aid Reimbursement	22,595	
401-426.2005	PRINCIPAL 02-HOME-0579	30,100	
401-426.2010	PRINCIPAL 09-HOME-6200	7,000	
402-426.4002	PRINCIPAL 06-CALHOME-228	7,300	
402-426.4003	PRINCIPAL 08-CALHOME-4899	51,000	
403-412.1000	USE OF MONEY & PROP Investment Earnings	14,000	
403-426.3004	PRINCIPAL 87-STBG-226	24,300	
403-426.3006	PRINCIPAL 92-STBG-644	27,310	

APPROPRIATIONS			
101.20.201-670.1010	MAINTENANCE Repair & Maintenance	15,000	
101.20.201-730.1070	CAPITAL OUTLAY Vehicles	55,903	
101.20.201-900.260	TRSF OUT Transportation Capital Projects	1,103,826	
101.40.401-730.1070	CAPITAL OUTLAY Machinery and Equipment	31,733	
101.40.401-730.1070	CAPITAL OUTLAY Improvements	35,000	
101.40.402-610.1060	SUPPLIES Safety Equipment & Supplies	22,785	
101.40.402-730.1090	CAPITAL OUTLAY Improvements	51,040	
101.50.001-730.1070	CAPITAL OUTLAY Machinery and Equipment	10,975	
101.50.502-610.1020	SUPPLIES Operating Supplies	14,139	
101.60.001-610.1020	SUPPLIES Operating Supplies	5,000	
101.60.001-670.1030	MAINTENANCE Repair & Maintenance	20,437	
101.80.802-640.1020	SERVICES Contractual	140,000	
101.80.803-640.1020	SERVICES Contractual	10,000	
101.80.805-640.1020	SERVICES Contractual	70,000	
105.30.001-900.231	TRANSFER OUT Sewer	45,219	
112.20.000-660.1110	INSURANCE Medical Ins Claim	500,000	
202.70.709-900.260	TRANSFER OUT transportation Capital Projects	200,000	
203.70.709-900.260	TRANSFER OUT transportation Capital Projects	216,457	
207.70.709-680.1286	CAPITAL PROJECTS ATP Bldg Dinuba's Active Transp	85,000	
207.70.709-680.1263	CAPITAL PROJECTS Alta/Kamm Roundabout	731,239	
230.70.703-610.1020	SUPPLIES Operating Supplies	100,000	
231.70.704-730.1050	CAPITAL OUTLAY Trucks and Other Heavy Vehicles	45,219	
231.70.705-640.1020	SERVICES Contractual	100,000	
232.70.716-690.1330	SPC DEPT EXP Containers	40,000	
232.70.717-640.1030	SERVICES Contractual	192,250	
301.50.502-610.1030	SUPPLIES Lubricant & Fuels	30,000	
301.50.502-730.1070	CAPITAL OUTLAY Machinery and Equipment	16,123	
303.50.000-610.1060	SUPPLIES Safety Equipment & Supplies	13,247	
320.60.304-640.1020	CONTRACTUAL Contractual	40,000	
322.60.601-730.1070	CAPITAL OUTLAY Machinery and Equipment	12,902	
426.40.408-690.1170	SPC DEPT EXP Senior Citizens Meals	60,000	
503.20.264-640.1020	SERVICES Contractual	4,723	
503.20.266-640.1020	SERVICES Contractual	3,938	
503.20.270-640.1020	SERVICES Contractual	5,341	

Reason(s) for Budget Amendment:

To align the expenses and revenues for mid-year FY 2023/2024 budget, staff is requesting budget amendments to the following funds:

*In General Fund - Increases in revenues totaling $1,602,877 are needed due to receiving more revenue than what was anticipated. This amount consist of $126,112 for Motor Vehicle in Lieu of VLF that are coming in higher than budgeted, $60,000 for Business Licenses, $15,000 for the Police major events, $425,000 for row encroachment permits, $55,000 for the outsourcing of review of permits, $800,000 for interest earnings, $70,725 for the GASB 31 adjustment and $51,040 from the Alta Healthcare District that will be offset with the purchase and installation of Solar lights along the nature based trail at KC Vista Park. However, there will be a decrease of $4,500,000 for the sales tax revenue that is being moved into a liability account pending the CDTFA final determination.

In General Fund expenses - Increases to expenses totaling $1,585,838 are needed consisting of the following: $15,000 in repair and maintenance of El Monte basin, $55,903 for a replacement of a stolen vehicle that will be offset by a reimbursement from insurance, $1,103,835 to be transferred out to the Transportation Capital Projects, of which $104,000 is for the HSIP Roadway Segment Project increase in median size, $339,000 Street Reconstruction road repairs project, $320,000 for the Alta/Kamm Roundabout Right of Way and encroahment

permits in the amount of $340,593 for said projects. In the Parks division a total increase of $140,558 is needed, consisting $31,733 for a purchase of an HVAC at the community center, access point relocation for surveillance camera, and purchase of a light tower, $35,000 for a heating unit, $22,785 for the purchase of mulch replacement at all city playgrounds, and $51,040 for the installation of solar lights along the nature based trail at KC Vista Park. In the Police division an increase of $10,975 is needed for an AC unit and $14,139 for handheld radios. In the Fire division the addition of $5,000 in operating supplies is required, an increase of $20,437 is needed for the repairs of a truck and an HVAC. In the Community Development division an increase of $220,000 is needed among several divisions for contractual services for the updates to the public works building and for 4Creeks general building services.

*In the American Rescue Plan Act (ARPA) fund- An increase to revenues in the amount of $100,000 is needed to adjust for the anticipated additional interest earnings. An increase to transfers out of $45,219 is needed for the purchase of a Tractor for the waste water treatment plant.

*In the Health Insurance fund- An increase to revenues in the amount of $100,000 is needed due to receiving more interest earnings than anticipated. An increase of $500,000 is needed as there has been an increase in claims.

*In the Vocational Center fund - a budget amendment of $75,000 is needed to adjust for the interest anticipated to be received in this fund.

*In the Special Community Events- An increase to revenues in the amount of $11,000 is needed for donationsfor special events.

*In Gas Tax, a budget amendment of $200,000 is needed as a transfer into Capital Projects for the Roadway HSIP project match.

*In the Transportation fund- An increase to revenues in the amount of $40,000 is needed due to receiving more interest earnings than anticipated and an increase to transfers out in the amount of $216,457 is needed for the Roadway Segment HSIP and Street Rehabilitation projects.

*In the Road Repair & Accountability Act (SB1) fund-An increase to revenues in the amount of $35,000 is needed due to receiving more interest earnings than anticipated. On the expenses, $85,000 is needed for the Active Transportation grant match and an adjustment of $731,239 is needed for the Kamm/Alta Roundabout project.

*In the Water Fund -An increase to revenues in the amount of $16,000 is needed for the water service connections and $95,000 due to receiving more interest earnings than anticipated and an adjustment is needed in Intergovernmental State Grants in the amount of $131,176 for the El Monte Village Mobile Home park. In Expenses, An increase of $100,000 is needed in the operating supplies for the purchase of water meters and fire piping.

*In the Sewer fund- An increase to revenues of $45,219 in the Transfer in from the American Rescue plan act is needed for the purchase of a tractor which will be offset by the increase in the capital outlay trucks and other heavy vehicles line. An increase of $100,000 is also needed for items that were contingent upon the rate increases.

*In the Disposal Fund- An increase to revenues in the amount of $52,000 is needed due to receiving more interest earnings than anticipated. An increase to special department expense line is needed in the amount of

$40,000 for the purchase of the Pena's disposal kitchen totes and refrigerator magnets, and $192,250 increase is needed for the street sweeping contract.

*In the Impact fees funds- An increase to revenues totaling $96,134 is needed due to receiving more interest earnings than anticipated.

*In the Transportation Capital Projects- Increases in transfers are needed in the amount of $104,000 for the HSIP Roadway Segment Project increase in median size, $339,000 Street Reconstruction road repairs project, $320,000 for the Alta/Kamm Roundabout Right of Way and encroahment permits in the amount of $340,593 for said projects coming from the General Fund, $200,000 for the Roadway HSIP project match from the Gas Tax Fund, and $216,457 for the Roadway Segment HSIP and Street Rehabilitation projects from the Transportation Fund.

*In the Public Safety Sales Tax Fund - An increase to revenues in the amount of $95,000 is needed due to receiving more interest earnings than anticipated. An increase in Lubricant and fuels is needed in the amount of $30,000 for the shift of personnel from the general fund, an increase of $16,123 in machinery and equipment for the purchase of (8) eight mobile data terminals (MDT's) for the new patrol units.

*In the State (COPS) Program fund- an increase to revenues in the amount of $55,000 in the State Grant for reimbursements.

*In the Byrnes Justice Assistance fund-An increase to revenues in the amount of $13,490 for the JAG Grant that will be offset by the increase of $13,247 in the safety equipment and supplies for the records office furnishings.

*In the Ambulance fund- An increase to revenues in the amount of $425,000 is needed due to receiving more interest earnings than anticipated. An increase to expenses of $40,000 is needed in the contractual line for the increase in credit card charges.

*In the State Fire Suppression Reimbursement fund- An increase in revenues in the amount of $22,595 is needed for the state aid reimbursements. An increase in expenses of $12,902 in the machinery and equipment line is needed as it was the amount paid back to Alta Healthcare for the unused amount of the grant balance to purchase the Oxygen Machine in last fiscal year.

*In the Housing funds- an increase to revenues is needed in the HOME Fund in the amount of $37,100, $58,300 in the CALHOME fund, and $65,610 in the CDBG fund due to loan payoffs and increase in interest earnings. In the 2022 CDBG Grant - an increase to expenses of $60,000 is needed for the senior lunches.

*In the Assessment District fund- A total of $14,002 is needed to be increased in the contractual line for ponding basin weed abatement expenses.

Approval Required Budget Amendment:

Administrative Services Director _____ _____
Signature Date

City Manager _____ _____
Signature Date

City Council: ☐ Approved ☐ Resolution #_____ ☐ Denied _____
Date

Journal Entry No. _____ Date Posted _____ By: _____

City Council Staff Report

Department: ENGINEER/PLANNING

March 12, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Authorization to Purchase Playground Equipment and other Amenities for Viscaya Park Improvements Project (JW)

RECOMMENDATION

Council to authorize the Parks & Community Services Director to purchase playground equipment and other amenities for the Viscaya Park Improvements Project.

EXECUTIVE SUMMARY

The City of Dinuba received two state grants totaling $5.2 million for the development of the 8-acre Viscaya Neighborhood Park. This is the first new park to be developed in over 30 years. In order to ensure that all playground equipment and other amenities are delivered in a timely manner, staff is requesting authorization to begin purchasing items now. The goal is to have all items ready for installation during construction of the park.

OUTSTANDING ISSUES

None.

DISCUSSION

The City received a $2,500,00 Urban Greening Grant and a $2,720,588 Land and Water Conservation Fund for the 8-acre Viscaya Neighborhood Park located just southeast of Nebraska Avenue and Viscaya Parkway. The original conceptual exhibit is attached for reference as Attachment 'A'.

Staff expects to release the project for bids on March 14. Construction on the park is expected to start in May and be completed within 7 to 8 months. Since the end of Covid, staff has consistently experienced long lead-times for equipment and materials. In order to ensure that playground equipment and other amenities for the park are received in a timely manner, staff is requesting authorization to begin purchasing such items now.

The subject items will be procured in compliance with the City's local procurement policy, delineated in Resolution No. 2023-03, and by the rules and regulations required by the two state agencies awarding the grant funds. The City of Dinuba purchasing policy is attached as Attachment 'B' for reference. A table is also provided below to outline the purchasing policy thresholds.

Purchasing Threshold	Purchasing Procedure	Explanation
$0 to $34,999	No competitive Bidding	City can acquire a quote from any supplier
$35,000 to $84,999	Informal Bidding Process	City is required to get three qualified supplier quotes
$85,000 and up	Formal Bidding Process	City is required to publicly bid. Same process the City uses for all major capital Improvement Projects

Most of the materials identified in the list below fall within the first purchasing threshold or can be procured through a purchasing cooperative. Using these types of purchasing cooperatives allows the City to "piggyback" on competitively procured contracts and, therefore, expedite the purchase of such items. Purchases using a purchasing cooperative are authorized in the City's purchasing policy.

The only two materials listed below that did not follow a purchasing cooperative or fall under the non-competitive bidding requirement was the solar bollards and streetlights. According to Resolution No. 2023-03, Section B subsection 5 procurement by noncompetitive proposals may be used only when at least one of four conditions is met. In this situation, the first listed condition is met due to ClearWorld having a patent (US 8, 714, 768, B2) on the solar wrapped streetlight technology and the solar bollards having a non-destructive protective barrier that is warranted by the company.

The City has evaluated several models, styles, and appearances on the materials selected and determined that the materials listed below are the best choice for the Viscaya Park Improvements Project. The quotes are provided as Attachment 'C'.

Material Description	Quantity	Supplier	Cost
6 Foot Metal Benches	20	Kings River Casting, Inc. (Tax not included in this table)	$30,340.00
Bike Racks	3	Game Time (Tax not included in this table)	$654.00
Pet Station	1	Game Time (Tax not included in this table)	$496.00
Trash Receptacles	15	Kings River Casting, Inc. (Tax not included in this table)	$23,310.00
Picnic Tables	17	Game Time (Tax not included in this table)	$14,705.00
Picnic Tables - ADA	3	Game Time (Tax not included in this table)	$2,520.00
BBQ Grills	2	Game Time (Tax not included in this table)	$570.00
58' Pavilion	1	Game Time	$124,783.02
48' Pavilion	1	Game Time	$102,117.46
Drinking Fountains	4	Ferguson Plumbing Supply	$19,568.96
Game Tables	1	Stone Age Concrete Table Tennis	$10,457.00
Big Kid Playground	1	Game Time	$211,607.93
Small Kid Playground (Tiny Tot)	1	Game Time	$39,747.51
Fitness Equipment	1	Game Time	$72,313.28
Restroom	1	CXT	$230,266.00
Shade Structure	2	USA Shade & Fabric Structures	$171,894.38
Solar Streetlights	10	GBL Infrastructure Solutions	$221,340.00
Solar Bollards	35	SCL North	$47,840.13

In conclusion, in order to avoid any potential supply chain delays during construction, staff is recommending City Council approve the purchase of the materials listed above so that the City will have the materials on hand during construction.

FISCAL IMPACT

The City will be using grant funding to purchase the materials.

PUBLIC HEARING

None

ATTACHMENTS:

Description

A. Conceptual Exhibit

B. Resolution Number 2023-03

C. Material Quotes

INSPIRATION IMAGES

WATER DETENTION BASIN

PICNIC SHELTER

DOG PARK

BASKETBALL COURT

OPEN LAWN

PICNIC SHELTER

PLAYGROUND SURFACING

PLAYGROUND EQUIPMENT

Legend

A – LOW-MOW GRASS
B – RESTROOM
C – PARKING LOT (20 SPACES)
D – PICNIC PAVILLION (35-45 PEOPLE)
- BBQ & HOT COAL DISPENSER
- PICNIC TABLES
- PREPARATION TABLE
- DECORATIVE PAVING
- PICNIC SHELTER (APPROX. SIZE: 25'x35')

E – PLAYGROUND (5-12 YR. OLDS)
- COLOR RUBBERIZED PLAY SURFACE
- RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE
- PICNIC TABLES & BENCH
- SHADE STRUCTURE

F – PLAYGROUND (2-5 YR. OLDS)
- COLOR RUBBERIZED PLAY SURFACE
- RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE
- GAME TABLES & BENCH
- SHADE STRUCTURE
- FENCED-IN PLAY SPACE

G – DOG PARK (HALF ACRE)
- LOW-MOW GRASS
- 4' HIGH PERIMETER FENCING w/ ENTRY & EXIT GATES
- FIXED & MOVABLE SEATING
- WATER STATION FOR DOGS

H – OUTDOOR CIRCUIT TRAINING
- EXERCISE EQUIPMENT
- SHADED SEATING AREA

I – BASKETBALL COURT
J – PICKLEBALL COURT w/ PERIMETER FENCING
K – PICNIC TABLE
L – GAME TABLE
M – TABLE TENNIS
N – DRINKING & WATER BOTTLE FILLING STATION
O – BIKE RACK
P – BOLLARD
Q – VISCAYA PARK SIGN
R – PARK BENCH
S BUTTERFLY GARDEN W/ SCULPTURE
T NO-MOW MEADOW GRASSES

Symbols

- SHADE STRUCTURE
- PICNIC TABLE
- GAME TABLE
- PARK BENCH
- LITTER RECEPTACLE
- DRINKING FOUNTIAN & BOTTLE FILLING STATION
- BIKE RACK
- LIGHT POLE
- LIGHTED BOLLARD
- FENCING
- EXERCISE LOOP - ⅓ MILE

Roosevelt Paseo

PEDESTRIAN CORRIDOR, QUARTER MILE IN LENGTH, LINKING VISCAYA PARKWAY TO EUCLID AVENUE & SCHOOL SITE.
- MEANDERING CONCRETE PAVED TRAIL (10' wide)
- DECOMPOSED GRANITE PATH (4' wide)
- LIGHTED BOLLARDS
- BENCH SEATING
- TREE & SHRUB SCREENING TO BUFFER ADJACENT HOMES
- ROCK OUTCROPPINGS
- PASEO IDENTITY MARKERS
- PRESIDENTAIL THEME INFORMATIONAL PANELS SET INTO THE PAVING

Preliminary Park Plan

VISCAYA PARK & ROOSEVELT PASEO

CITY OF DINUBA

Scale: 1" = 40'
0 10' 20' 40' 80'
NORTH

David Volz Design
Landscape Architects and Park Planners

MARCH 2022

Attachment 'A'

RESOLUTION 2023-03

A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA APPROVING AND ADOPTING THE PURCHASING POLICY

WHEREAS, the City Council recognizes the importance of establishing a comprehensive policy for the procurement of services and materials; and

WHEREAS, the City Council believes it is in the best interest of the City to have a policy in place to give guidance for the procurement of services and assets; and

WHEREAS, an addendum to the purchasing policy was executed on October 23, 2018 to add a procurement thresholds for construction contracts; and

WHEREAS, an addendum to the purchasing policy was executed on June 25, 2019 to increase the purchase order threshold from $2500 to $5,000; and increase the bidding thresholds for materials or services to account for inflation and to be in line with other cities; and conform to the Uniform Guidance set forth by the Federal Purchasing Policy for the procurement of federal grants; and

WHEREAS, a purchasing policy update is required to include a provision for the appeal of the award of bids; and

WHEREAS, a purchasing policy amendment is necessary to update the steps for a comprehensive review of vendor purchases:

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the amended Purchasing Policy (Attachment "A"). is hereby adopted.

PASSED, APPROVED AND ADOPTED this 10th day of January 2023, at a regular meeting of the Dinuba City Council by the following vote:

AYES: **COUNCIL MEMBERS:** Nerio-Guerrero, Reynosa, Prado, Thusu, Launer
NOES: **COUNCIL MEMBERS:** None
ABSTAIN: **COUNCIL MEMBERS:** None
ABSENT: **COUNCIL MEMBERS:** None

Mayor

ATTEST:

City Clerk

CITY OF DINUBA INCORPORATED JAN. 6TH 1906

CITY OF DINUBA

PURCHASING POLICY AND PROCEDURE MANUAL

A. PURPOSE AND SCOPE

The purpose of this Purchasing Policy for the City of Dinuba, California, is to provide guidelines and procedures for the purchase of supplies and equipment, to secure for the City supplies and equipment at the lowest possible cost commensurate with the quality needed, to exercise positive financial control over purchases, and to clearly define authority in purchasing decisions. The City Manager is empowered to make all purchases and award all contracts not in excess of $35,000 (as adjusted herein), but may delegate the responsibility. All City Department Directors will be responsible for following the correct applicable purchasing procedures.

B. ETHICS

City employment in a purchasing or material management position is a public trust and requires all such employees to maintain a special awareness of that trust. Each employee must avoid a conflict or appearance of a conflict between their public employment and their private lives. They must avoid any action, whether or not specifically prohibited by this or other instruction or law, which results in or can reasonably be expected to create the appearance of:

1. Using public office for private gain;
2. Giving preferential treatment to any person or entity;
3. Purchasing items at the City's discounted price for personal use;
4. Impeding City efficiency or economy;
5. Making a City decision outside official channels; or
6. Adversely affecting the confidence of the public in the integrity of City government.

C. CONFLICT OF INTEREST

When a city employee or manager is involved in a procurement activity by inviting or evaluating offers from a supplier or contractor with whom he or she has some pecuniary or personal interest or personal bias against, he or she is obliged to declare that interest or bias to the City Manager and distance himself or herself from any further involvement in that negotiation. Pecuniary interests include the form of share holdings, partnerships, or offering some form of financial support to that supplier. Personal interests include the involvement of immediate family in the supplier's operation either as shareholders or employees.

Purchasing supplies, materials or services by using the City and/or any of the City's credit accounts as a means of obtaining a discounted price for personal gain is strictly prohibited.

D. DEFINITIONS

1. Post-Consumer Recovered Material – A finished material which would normally be disposed of as a solid waste, having reached its intended end-use and completed its life-cycle as a consumer item, and does not include manufacturing or converting wastes.
2. Pre-Consumer Recovered Material – Material or by-products generated after the manufacture of a product is completed but before the product reaches the end-use consumer. Pre-consumer material does not include mill and manufacturing trim, scrap, or broke which is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
3. RFP - Request for Proposals - An RFP may be used to request proposals from qualified bidders to provide a professional service or product to the City. An RFP may contain an understanding of the scope of work to be performed, background and qualifications of the firm submitting the proposal, listing of licenses and qualifications, biographical sketches of the key employees, and the costs proposed.
4. RFQ - Requests for Qualifications - An RFQ may be used to establish an approved list of specialists. An RFQ will request the specialists to submit details of their qualifications, licensure, staffing of their agencies, and possibly references.

E. PURCHASING

The Administrative Services Director shall act as the Purchasing Agent for the City. Under the administrative direction of the City Manager, the Purchasing Agent may:

1. Purchase or contract for supplies and equipment required in accordance with purchasing procedures herein described or any other rules and regulations proscribed by the City Manager or the City Council.
2. Assist City Staff in negotiating and recommending executing contracts for the purchase of supplies and equipment.
3. Act to procure for the City the needed quality in supplies and equipment at the least reasonable expense to the City.
4. Obtain as full and open competition as possible on all purchases.
5. Join with other government units in cooperative purchasing plans when the best interests of the City would be served thereby.
6. Assist City Staff with the inspection of supplies and equipment purchased to insure conformance

with specifications.

F. COMPREHENSIVE POLICY

All purchases made by all departments within the City of Dinuba are covered under this policy, except as listed in Section H of this policy. No competitive bidding is required for specialized services, or for any products or services the total purchase of which is under the amount of $34,999. For purchases totaling between the amounts of $35,000 and $84,999, informal bid procedures apply, as listed in Section I of this Policy. For purchases totaling $85,000, or greater, see Section J. The amounts in this Policy are exclusive of taxes and/or shipping charges.

Contracts for construction shall follow the procedures as defined in this document for "informal" and "formal" procurements but shall have bidding thresholds that are reflective of the construction market. For purchases under the amount of $60,000, no competitive bidding is required; however, staff is directed to their due diligence to ensure the City is receiving the best price available. Whenever practical, obtaining more than one quote is preferred. For purchases between the amounts of $60,000 and $199,999 informal bidding procedures apply. For amounts $200,000 and above, formal bidding procedures will apply as outlined in section J of this document.

Preferences may be given to local vendors and contractors, even though their bid price for goods or services are higher than the lowest responsible bid, if the local bid is within five percent of the lowest responsible bid received. (Ord. 2008-06)

At a minimum of once every three (3) years, the Purchasing Agent shall review the cumulative purchases from each vendor for the prior 3 years. Should it be determined, based on that review, that it is in the City's best interest to issue a new request for proposal such proposal shall be issued in a timely manner.

G. RECYCLING

All City Departments shall use recycled products and recyclable products whenever practicable. Special emphasis shall be placed on the purchase of products manufactured with post-consumer recycled material.

1. The City shall require its contractors and consultants to use and specify recycled products and recyclable products in fulfilling contractual obligations whenever practicable.
2. Contractors shall provide certification of the content of recycled and recyclable materials and report of the amounts used.
3. It is recommended that, whenever practical and fiscally responsible, to purchase products which contain, in order of preference, the following:
    a. The highest percentage of recycled content of post-consumer recovered material, available

in the marketplace.

b. The highest percentage of "pre-consumer recovered material" available in the marketplace.

4. Caveats:
    a. Nothing contained in this policy shall preclude user departments from specifying "recycled" material content as a bid specification.
    b. Nothing in this policy shall be construed as requiring a department or contractor to procure products that do not perform adequately for their intended use or are not available at a reasonable price in a reasonable period of time.
    c. Nothing in this policy shall be construed as requiring a department or contractor to procure products where the warranty for recycled products is not equal to virgin products or where the recycled material voids, shortens, interrupts, or cancels warranty of other supplies or units of components.

H. EMERGENCY PROCUREMENT

In case of a great public disaster or emergency, the Council may declare an emergency, suspend the normal requirements of this Purchasing Policy, and authorize the City Manager to proceed without advertising for bids or quotations. The City Manager shall retain all requisitions and delivery records and shall, within a reasonable time, present them along with a full written explanation of circumstances necessitating the expenditures to City Council to be filed for public record.

I. INFORMAL BIDDING PROCEDURES - FOR PURCHASES $35,000 TO $84,999

Purchases within this category require written quotes from at least three qualified vendors or professionals. Written quotations shall indicate what items or services will be provided, the name of the company, the name of the person and his/her authority to quote prices, and the applicable prices. In the event that three qualified providers cannot be located, a memorandum to that effect shall be placed in the file to document this fact.

Contracts or purchases will be to the lowest responsible bidder or vendor meeting specifications. A staff report will be prepared for the City Manager detailing the need, the bid procedures performed, and recommending the contractor or vendor. Council will make the ultimate decision as to the award of the contract/purchase.

Documentation of the quotations shall be submitted to the Administrative Services and Public Works Director along with the invoice for payment. All documentation shall be held by the requesting Department Director for a period of one year from the date of purchase.

J. FORMAL BIDDING PROCEDURES - FOR PURCHASES ABOVE $85,000

All single purchases falling within this category shall go through a formal bidding process. Purchases or services shall be by written contract or agreement with the lowest responsible bidder pursuant to the procedure hereinafter proscribed.

The requesting Department Manager shall receive authorization from the City Manager to go out to bid. Upon receiving the authorization, the Department Manager shall develop the necessary specifications to prepare the bid package. Projects that involve public works or require engineering and/or other permits shall be reviewed by the Public Works Director prior to soliciting bids.

1. Notice Inviting Bids: Notices inviting bids shall include a general description of the articles to be purchased or the services to be provided, shall state where bid blanks and specifications may be secured, and the time and place for opening of the bids.

   Notices inviting bids shall be published at least ten days before the date of the opening of bids; the opening of the bids shall be published at least twice not less than five days apart in the newspaper of general circulation in the area.

   The requesting Department Manager shall also solicit sealed bids from all responsible prospective suppliers whose names are on the Bidder's List, who have made written request that their names be added thereto, or who have been determined to meet the appropriate qualifications.
2. Bidder's Security: When required, bidder's security may be proscribed in the public notices inviting bids. Bidders shall be entitled to return of bid security, provided, however, that a successful bidder shall forfeit his/her bid security upon his/her refusal or failure to execute the contract within ten days after the notice of award of contract has been mailed, unless in the latter event the City is solely responsible for the delay in executing the contract. The City Council may, on refusal or failure of the successful bidder to execute the contract, award it to the next lowest responsible bidder, the amount of the lowest bidder's security shall be applied by the City to the contract price differential between the lowest bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder.
3. Award of Bids: Contracts or purchases will be awarded to the lowest responsible bidder or vendor meeting specifications. A staff report will be prepared for the City Manager detailing the need, the bid procedures performed, and recommending the contractor or vendor. Council will make the ultimate decision as to the award of the contract/purchase.

K. OPEN PURCHASE ORDERS

An Open Purchase Order (Blanket Purchase Order) is a Purchase Order placed with a vendor for a specified length of time, usually one fiscal year, authorizing the sale of materials to an authorized employee of the City, according to listed conditions. Open Purchase Orders may not be placed for items or services totaling over $35,000, except as otherwise provided in this policy or specifically authorized by the City Manager or City Council.

An Open Purchase Order will be placed with numerous vendors the City deals with on a regular basis. A list of Open Purchase Orders will be provided by the Administrative Services Director to each Department at the beginning of each fiscal year. Department Managers may request additional Open Purchase Orders at that time, or at any time during the year when new vendors are authorized. This policy is intended to facilitate efficient operation in situations where personnel frequently find it necessary to purchase materials and supplies.

L. COOPERATIVE PURCHASING

The City has authorized the Purchasing Agent, by resolution, to participate in the purchase of products through the State of California Department of General Services and the County of Tulare. The intent is to provide the best possible prices for the City, while complying with applicable laws and regulations and the policies herein presented. He/she is also authorized to participate in the purchase of products through other Governmental Agencies who go through the competitive bidding process for materials.

M. PAYMENT OF ACCOUNTS

City employees or representatives shall receive an invoice or receipt for any supplies or services received. It shall clearly describe the materials or services purchased, date of purchase, and the total price. The employee or representative shall review the invoice and deliver it to the Department Head or his/her designee for approval. The Department Head shall provide the appropriate accounting expenditure code to be assigned and will approve and forward the invoice to the Administrative Services Department. For purchases exceeding $5,000, a Purchase Order must be prepared and approved by the Department Director and the Administrative Services Director unless an Open Purchase Order is in place.

The Administrative Services Department shall prepare payments to vendors and the Administrative Services Director will determine the schedule for payment due from the City. Payments for all approved invoices will be made not less than twice per month, but may be made on a weekly basis if work schedules permit. A listing containing, at a minimum, the names of payees and the amounts of the warrants, will be submitted to Council for inclusion in the consent calendar of the agenda.

N. PETTY CASH

Each City Department Director has at least one Petty Cash Fund for the purpose of making purchases from local vendors when the item costs less than $80.00. The Administrative Services Director will verify expenditures from receipts and will replenish each Department's Petty Cash Fund when requested, but in no case more than twice each month. For more information please refer to the City's Petty Cash Procedures.

O. FEDERAL REQUIREMENTS

This section shall apply to the awarding of sub-grants and contracts by the City stemming from federal grants to the City. This section shall have the same application on the awarding of sub-grants and contracts by the City stemming from state, county or other non-federal government entity grants originating as federal grants.

1. The City shall maintain a contract administration system which ensures contractors perform in accordance with the terms, conditions and specifications of their contracts or purchase orders.
2. The City shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer or agent of the City shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when any of the below has a financial or other interest in or a tangible personal benefit from a firm considered for award

   a. The employee, officer or agent;
   b. Any member of his or her immediate family;
   c. His or her partner; or
   d. An organization which employs, or is about to employ, any of the above.

3. The City's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements. Such a conflict will not arise where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. The City's standards of conduct provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the City.

4. The City shall not enter into a contract with a non-Federal entity that has a parent, affiliate, or subsidiary organization that is not a state, local government or Indian tribe, unless the non-Federal entity maintains written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest mean due to relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.
5. The City shall avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economic purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.
6. The City shall consider entering into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.
7. The City shall consider using Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.
8. The City shall consider using value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure its essential function is provided at the overall lower cost.
9. The City shall make awards only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance and financial and technical resources.
10. The City shall maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection and the basis for the contract price.
11. The City shall use time and material type contracts only:
    a. After a determination is made that no other contract is suitable; and
    b. If the contract includes a ceiling price the contractor exceeds at their own risk. Time and materials type contract means a contract whose cost to the City is the sum of:
        i. The actual cost of materials; and
        ii. Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses and profit.
    c. Since this formula generates an open-ended contract price, a time and materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the City must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

12. The City alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes and claims. These standards do not relieve the City of any contractual responsibilities under its contracts.

A. Competition.

1. The City will conduct procurement transactions in a manner providing full and open competition. To ensure objective contractor performance and eliminate unfair competitive advantage, contractors developing or drafting specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements.
2. The City shall conduct procurements in a manner prohibiting the use of statutorily or administratively imposed in-state or local geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criteria provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.
3. The City shall have written procedures for procurement transactions. These procedures will ensure that all solicitations:
   a. Incorporate a clear and accurate description of the technical requirements for the material, product or service to be procured. Such description must not, in competitive procurements, contain set forth those features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured, and when necessary, shall minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a brand name or equal description may be used to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offerors shall be clearly stated; and
   b. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
4. The City shall ensure prequalified lists of persons, firms or products that are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open

and free competition. The City shall not preclude potential bidders from qualifying during the solicitation period.

B. Methods of Procurement to be Followed. The City shall use one of the following methods of procurement:

1. Procurement by Micro-Purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold as set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and adjusted periodically for inflation. As of September 2022, the micro-purchase threshold is $10,000.
2. Procurement by Small Purchase Procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies or other property that do not cost more than the simplified acquisition threshold as set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908 and periodically adjusted for inflation. If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources. As of September 2022, the simplified acquisition threshold is $250,000. The City's comprehensive policy, as outlined in section F of this document shall be adhered to.
3. Procurement by Sealed Bids (Formal Advertising). Bids are publicly solicited and a firm-fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming to all the material terms and conditions of the invitation for bids, is the lowest in price.
   a. For sealed bidding to be feasible, the following conditions should be present:
      (1) A complete, adequate, and realistic specification or purchase description is available;
      (2) Two or more responsible bidders are willing and able to compete effectively for the business; and
      (3) The procurement lends itself to a firm-fixed-price contract and the selection of the successful bidder can be made principally based on price.
   b. If sealed bids are used, the following requirements apply:
      (1) The invitation for bids will be publicly advertised and bids shall be solicited from an adequate number of known suppliers, providing them sufficient time prior to the date set for opening the bids;
      (2) The invitation for bids, which will include any specifications and pertinent attachments, shall define the items or services for the bidder to properly respond;
      (3) All bids will be publicly opened at the time and place prescribed in the invitation for bids;
      (4) A firm-fixed-price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost and life cycle costs shall be considered in determining which bid is

lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and

(5) If there is a sound documented reason, any or all bids may be rejected.

4. Procurement by Competitive Proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

   a. Requests for proposals shall be publicized and identify all evaluation factors including relative importance. Any response to publicized requests for proposals shall be honored to the maximum extent practical;
   b. Proposals will be solicited from an adequate number of qualified sources;
   c. The City shall conduct technical evaluations of the proposal received and for selecting awardees;
   d. Awards will be made to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
   e. The City may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

5. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances applies:

   a. The item is available only from a single source;
   b. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
   c. The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in a written request from the City; or
   d. After solicitation of multiple sources, competition is determined inadequate.

6. Contracting with Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms.

a. The City shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.

b. Affirmative steps include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in subsections 6.b.(1) through (6) of this section.

7. Contracts Cost and Price.

a. The City shall perform a cost or price analysis in every procurement action exceeding the simplified acquisition threshold including contract modifications. The method and degree of analysis will be dependent on the facts surrounding each procurement situation. As a starting point, the City shall make independent estimates before receiving bids or proposals.

b. Costs or prices based on estimated costs for contracts under the Federal award will be allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the City under Subpart E – Cost Principles of Title 2, Subtitle A, Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).

c. The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

8. Federal Awarding Agency or Pass-Through Entity Review.

a. The City shall make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding

agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for purchase.

b. The City shall make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposal or invitations for bids, or independent cost estimates when:

(1) The City's procurement procedures or operation fails to comply with the procurement standards of Title 2, Subtitle A, Part 200, Subsection 200.324;

(2) The procurement is expected to exceed the simplified acquisition threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;

(3) The procurement, which is expected to exceed the simplified acquisition threshold, specifies a "brand name" product;

(4) The proposed contract is more than the simplified acquisition threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or

(5) A proposed modification changes the scope of a contract or increases the contract amount by more than the simplified acquisition threshold.

c. The City may be exempted from the pre-procurement review in subsection 8.b. above if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards set forth in Title 2, Subtitle A, Part 200, or the City self-certifies compliance with such standards if self-certification is permitted by the Federal awarding agency or pass-through entity.

9. Bonding Requirements. For public projects, the City shall require bid guarantees, performance bonds, and payment bonds consistent with Title 2, Part 200, Section 200.325 of the Code of Federal Regulations.

10. Contract Provisions. The City's contracts shall contain the provisions in Appendix II to Title 2, Subtitle A, Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable.

P. PENTALTIES, SANCTIONS OR DISCIPLINARY ACTIONS FOR VIOLATIONS

Violations by the grantee, grantee's officers and employees will be subject to the disciplinary actions prescribed in "Chapter 13: Disciplinary Procedures" included in the City of Dinuba's Personnel Policies and Practices Manual.

Q. APPEALS OF AWARD OF BIDS

Because it is essential that bidders, offerors, and contractors have confidence in the procurement procedures for soliciting and awarding contracts, it is the policy of the Purchasing Division to offer all bidders, offerors, and contractors the opportunity to appeal award of purchase of contracts.

The following procedures shall apply in regard to appeals by prospective bidders, offerors, or contractors:

1. Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the City of Dinuba Purchasing Agent and/or the Chief Financial Officer.
2. Appeals must be submitted in writing within five (5) working days after such aggrieved person knows, should have reasonably known, or could reasonably be expected to know of the facts giving rise thereto.
3. Appeals shall be submitted to the City of Dinuba Purchasing Agent, 405 E. El Monte Way, Dinuba, CA 93618. Appeals should address only areas regarding bid contradictions procurement errors, quotation rating discrepancies, legality of procurement context, conflict of interest in rating process, and inappropriate or unfair competitive procurement grievance regarding the bid process.
4. The City of Dinuba Purchasing Agent or Chief Financial Officer shall have the authority to settle and resolve a protest of an aggrieved bidder, offeror, or contractor, actual or prospective, concerning the solicitation or award of contract. The Purchasing Agent will provide a written response to the complainant within five (5) working days unless the complainant is notified more time is required.
5. If the protest cannot be resolved by mutual agreement, or if the protesting bidder is not satisfied with the decision of the Purchasing Agent and/or Chief Financial Officer, he/she shall have the right to appeal to the City Manager within five (5) business days after notification of the Purchasing Agent's decision.
6. If the protesting bidder is not satisfied with the decision of the City Manager, the final level of appeal is with the City Council. Complainant may appear at the City Council meeting to be heard by Council.
7. In general, the filing of a protest should cause the solicitation proceedings, which are subject to protest, to be halted until the appeal is resolved. In order to allow essential City functions to continue, the City may proceed with the solicitation or award of contract, despite the protest, upon an adequate determination in writing by the City's Purchasing Agent or Administrative Services Director that such action is necessary. It is expected that such determination will occur only in those few circumstances where it is necessary to protect a substantial interest of the City of Dinuba.
8. In an effort to limit frivolous protests, protesters who file two (2) protests within twelve (12)

calendar months, whose protests are not resolved in their favor, may be withheld from future bid.

Revised Purchasing Policy January 10, 2023

PUBLIC RESTROOM

Sourcewell Awarded Contract
Contract # 081721-CXT

CXT® Precast Concrete Products manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to- use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

1. ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):
Remitting by check:
CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:
Beneficiary: CXT, Inc.
Beneficiary Bank: PNC Bank, Pittsburgh, PA
Account: 1077766885 ABA/Routing: 043000096
Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.

This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;

2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Site must allow for the crane to be within three feet of the building location and the truck to be within three feet of the crane. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation. Customers will negotiate installation on a project-by-project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at http://www.cxtinc.com.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-½% of contract price per month or any part of any month will be charged.

**Customer is responsible for all local permits and fees.

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: All orders are cash in advance. At CXT's discretion, credit may be given after approval of credit application. Payment to CXT by the purchaser of any approved credit amount is net 30 days after submission of invoice to purchaser. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

- F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

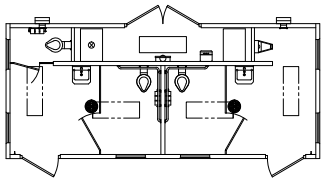
- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

DAKOTA — 11' x 26'

Dakota with chase has two multiuser fully accessible flush restrooms. Standard features include simulated barnwood textured walls, simulated cedar shake textured roof, vitreous china fixtures, 4-gallon water heater, interior and exterior lights, off loaded, and set up at site.



CXT
800.696.5766
cxtinc.com

			Price Per Unit		
Base Price			$		$
Added Cost Options				Click to Select	
Final Connection to Utilities			$		
Optional Wall Texture- *choose one*	Split Face Block ($5,500)	Custom Texture ($7,000)			
Optional Roof Texture	Ribbed Metal		$		
Individual User Option			$		
Stainless Steel Water Closet (each)		Qty:	$		
Stainless Steel Lavatory (each)		Qty:	$		
Stainless Steel Urinal (each)		Qty:	$		
Electric Hand Dryer (each)		Qty:	$		
Electronic Flush Valve (each)		Qty:	$		
Electronic Lavatory Faucet (each)		Qty:	$		
Electronic Urinal Valve (each)		Qty:	$		
Paper Towel Dispenser (each)		Qty:	$		
Toilet Seat Cover Dispenser (each)		Qty:	$		
Sanitary Napkin Disposal Receptacle (each)		Qty:	$		
Baby Changing Table (each)		Qty:	$		
Skylight in Restroom (each)		Qty:	$		
Marine Grade Skylight in Restroom (each)		Qty:	$		
Marine Package *(excluding fiberglass doors and frames)*			$		
Exterior Mounted ADA Drinking Fountain w/Cane Skirt (each)		Qty:	$		
2K Anti-Graffiti Coating			$		
Optional Door Closure (each)		Qty:	$		
Fiberglass Entry and Chase Doors and Frames (each)		Qty:	$		
Timed Electric Lock System (2 doors- does not include chase door) (each)		Qty:	$		
Exterior Frostproof Hose Bib with Box (each)		Qty:	$		
				Total for Added Cost Options:	$
Custom Options:					$
				Engineering and State Fees:	$
				Estimated One-Way Transportation Costs to Site (quote):	$
				Estimated Tax:	$
				Total Cost per Unit Placed at Job Site:	$

Sourcewell
Awarded Contract
Contract # 081721-CXT

Estimated monthly payment on 5 year lease

This price quote is good for 60 days from date below, and is accurate and complete.

CXT Sales Representative Date

I accept this quote. Please process this order.

Company Name

Company Representative Date

OPTIONS

Exterior Color(s) *(For single color mark an X. For two-tone combinations use W = Walls and R = Roof.)*

_____ Amber Rose	_____ Berry Mauve	_____ Buckskin	_____ Cappuccino Cream
_____ Charcoal Grey	_____ Coca Milk	_____ Evergreen	_____ Georgia Brick
_____ Golden Beige	_____ Granite Rock	_____ Hunter Green	_____ Java Brown
_____ Liberty Tan	_____ Malibu Taupe	_____ Mocha Caramel	_____ Natural Honey
_____ Nuss Brown	_____ Oatmeal Buff	_____ Pueblo Gold	_____ Raven Black
_____ Rich Earth	_____ Rosewood	_____ Sage Green	_____ Salsa Red
_____ Sand Beige	_____ Sun Bronze	_____ Toasted Almond	_____ Western Wheat

Special roof color # _____

Special wall color # _____

Special trim color # _____

Rock Color

Basalt Mountain Blend Natural Grey Romana

Roof Texture

Cedar Shake Ribbed Metal

Wall Texture(s) *(For single color mark an X. For top and bottom textures use T = Top and B = Bottom.)*

_____ Barnwood _____ Horizontal Lap

_____ Split Face Block _____ Board & Batt

_____ Stucco/Skip Trowel _____ Brick

Can only be used as bottom texture

_____ Napa Valley Rock _____ River Rock

_____ Flagstone

(Textures not included in CXT's quote are additional cost.)

Door Opener

Non-locking ADA Handle Privacy ADA Latch Pull Handle/Push Plate

Deadbolt

Accessible Signage

Men Women Unisex

Toilet Paper Holder

2-Roll Stainless Steel 3-Roll Stainless Steel

Notes:

cxtinc.com
800.696.5766

48' PICNIC PAVILION

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/14/2023
Quote #
112514-02-01

CA Dinuba City of Viscaya Park Superior Shelter 48' Option

Dinuba City of
Attn: Stephanie Hurtado
1390 E. Elizabeth Way
Dinuba, CA 93618
Phone: 559-591-5940 Ext. 104
shurtado@dinuba.ca.gov

Ship to Zip 93618

Quantity	Part #	Description	Unit Price	Amount
1	Custom Shelter Design	Superior - 48' (AS) Hexagonal Duo Top (GX02) Structure- *8:12 Pitch; 7'-6" Eave Height; 6 Standard Column Design; Standard 6" Sub surface Mount with External Anchors; Pre-Fabricated Ready To Assemble Framework; Polyester TGIC 6 mil thick Powder Coated Framework "Using SRP's Standard Color Options"; .24 Ga. 36" Wide x 1 ¼" Deep R-Panel 50 KSI Multi Rib Kynar 500 Coated Pre Cut-Metal Roofing "Using SRP's Standard Color Options".*	$87,205.87	$87,205.87
1	ABT	Superior - Anchor Hardware and Templates- *Includes Steel Plate Template And Hardware For Cast In Place Anchoring System. Shipping Address And Contact Required For Processing. (WILL DELIVER AHEAD OF ORDER UNLESS REQUESTED TO BE SHIPPED WITH STRUCTURE)*	$590.00	$590.00
1	Engineering	Superior - Engineering: Sealed Drawings & Fees- *Sealed Drawings & Calculations Provided In 11"x17" Format X4 Copies of Sealed Drawings & X2 Of Calculations, Digital Copies With Pier And Spread Footer Analysis Included.* *Engineered Sealed Drawings Will Be performed To Meet Current Published Local Codes and Conditions. Includes Epoxy Analysis With True Surface Mount Designs.* *- Check With The City Ordinances To Verify Any Special Requirements Prior To Sealing Structure.* *- Additional Alterations/Revisions Will Be Subject To Added Fees.* *- If Available Include A Soils/Geotechnical Report (Location Specific To This Design).* *- One Seal per Design and per Location* *ENGINEERED TO ZIP: 93618* *Building Code: 2022 CALIFORNIA BC* *Wind Speed: 95* *Ground Snow Load: 5*	$1,000.00	$1,000.00
Contract: OMNIA #2017001134			**Sub Total**	$88,795.87
			Discount	($2,616.18)
			Freight	$8,612.50
			Tax	$7,325.27
			Total	**$102,117.46**

Comments

OMNIA Partners f/n/a USC Contract #2017001134 Vendor #121531
Please supply your OMNIA registration # or Federal Tax ID #: _____

Shipping to Dinuba, CA.

Installation is not included in the above price.

CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/14/2023
Quote #
112514-02-01

CA Dinuba City of Viscaya Park Superior Shelter 48' Option

This quotation is subject to policies in the current GAMETIME PARK & PLAYGROUND CATALOG and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of $1,000.00 to be supported by your written purchase order made out to **GAMETIME c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **GameTime**. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 8-10 weeks after GAMETIME'S receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders; drainage provisions and bonds.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Acceptance of quotation: **(ALL INFORMATION REQUIRED)**

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email:_____ Facsimilie: _____

Purchase Amount: **$102,117.46**

Order Information: **(ALL INFORMATION REQUIRED)**

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email:_____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office):_____

(Cell):_____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

58' PICNIC PAVILION

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/14/2023
Quote #
112514-02-02

CA Dinuba City of Viscaya Park Superior Shelter 58' Option

Dinuba City of
Attn: Stephanie Hurtado
1390 E. Elizabeth Way
Dinuba, CA 93618
Phone: 559-591-5940 Ext. 104
shurtado@dinuba.ca.gov

Ship to Zip 93618

Quantity	Part #	Description	Unit Price	Amount
1	Custom Shelter Design	Superior - 58' (AS) Hexagonal Duo Top (GX02) Structure- *8:12 Pitch; 7'-6" Eave Height; 6 Standard Column Design; Standard 6" Sub surface Mount with External Anchors; Pre-Fabricated Ready To Assemble Framework; Polyester TGIC 6 mil thick Powder Coated Framework "Using SRP's Standard Color Options"; .24 Ga. 36" Wide x 1 ¼" Deep R-Panel 50 KSI Multi Rib Kynar 500 Coated Pre Cut-Metal Roofing "Using SRP's Standard Color Options".*	$108,741.86	$108,741.86
1	ABT	Superior - Anchor Hardware and Templates- *Includes Steel Plate Template And Hardware For Cast In Place Anchoring System. Shipping Address And Contact Required For Processing. (WILL DELIVER AHEAD OF ORDER UNLESS REQUESTED TO BE SHIPPED WITH STRUCTURE)*	$590.00	$590.00
1	Engineering	Superior - Engineering: Sealed Drawings & Fees- *Sealed Drawings & Calculations Provided In 11"x17" Format X4 Copies of Sealed Drawings & X2 Of Calculations, Digital Copies With Pier And Spread Footer Analysis Included. Engineered Sealed Drawings Will Be performed To Meet Current Published Local Codes and Conditions. Includes Epoxy Analysis With True Surface Mount Designs.* *- Check With The City Ordinances To Verify Any Special Requirements Prior To Sealing Structure.* *- Additional Alterations/Revisions Will Be Subject To Added Fees.* *- If Available Include A Soils/Geotechnical Report (Location Specific To This Design).* *- One Seal per Design and per Location* *ENGINEERED TO ZIP: 93618* *Building Code: 2022 CALIFORNIA BC* *Wind Speed: 95* *Ground Snow Load: 5*	$1,000.00	$1,000.00
Contract: OMNIA #2017001134			**Sub Total**	$110,331.86
			Discount	($3,262.26)
			Freight	$8,612.50
			Tax	$9,100.92
			Total	**$124,783.02**

Comments

OMNIA Partners f/n/a USC Contract #2017001134 Vendor #121531
Please supply your OMNIA registration # or Federal Tax ID #: _____

Shipping to Dinuba, CA.

Installation is not included in the above price.

CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/14/2023
Quote #
112514-02-02

CA Dinuba City of Viscaya Park Superior Shelter 58' Option

This quotation is subject to policies in the current GAMETIME PARK & PLAYGROUND CATALOG and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of $1,000.00 to be supported by your written purchase order made out to **GAMETIME c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **GameTime**. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 8-10 weeks after GAMETIME'S receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders; drainage provisions and bonds.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Acceptance of quotation: **(ALL INFORMATION REQUIRED)**

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email:_____ Facsimilie: _____

Purchase Amount: **$124,783.02**

Order Information: **(ALL INFORMATION REQUIRED)**

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email:_____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office):_____

(Cell):_____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

BENCHES AND TRASH RECEPTACLES

Kings River Casting, Inc.

1350 North Avenue
Sanger, CA 93657
(559) 875-8250 Fax (559) 875-1491
sales@kingsrivercasting.com

Quotation

Date	Estimate #
2/22/2024	1629

Bill To:	Ship To:
City of Dinuba 1088 E. Kamm Ave. Dinuba, CA 93618 Emma Laplante 559-802-3052 emma@4-creeks.com	SAME

Lead Time	Terms	Quoted By	FOB	P.O. Number	Project
8-10 Weeks	CBD	ME	Sanger		

Description	Qty	Rate	Total
IVBC 72" 6' IRON VALLEY Bench BLACK	20	1,517.00	30,340.00T
IVTRE-RT IRON VALLEY EXCLUSIVE Receptacle; 45 Gallon Liner Included RAIN TOP - BLACK	15	1,554.00	23,310.00T
Freight Prepay & Add		875.00	875.00

Signature _____

Please sign/date and email back to place order

This quote is valid for 30 Days

Subtotal	$54,525.00
Sales Tax (8.5%)	$4,560.25
Total	$59,085.25

BIG KID PLAYGROUND

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

03/04/2024
Quote #
112514-01-06

CA Dinuba City of Viscaya Park Revised 3/4/24

Dinuba City of
Attn: Stephanie Hurtado
1390 E. Elizabeth Way
Dinuba, CA 93618
Phone: 559-591-5940 Ext. 104
shurtado@dinuba.ca.gov

Ship to Zip 93618

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime ADA Swing- *Includes (1) Expression swing and (1) enclosed tot swing*	$4,313.00	$4,313.00
1	28028	GT-Site - Sway Bench	$2,321.00	$2,321.00
1	QRI189	GT-Shade - GTCU080810IG CANTI UMB 8X8X10 W/GLD	$4,584.00	$4,584.00
1	RDU	GameTime - Custom PowerScape 5-12 Play Structure	$167,033.00	$167,033.00
1	RDU	GameTime - PrimeTime ADA 2-Bay Swing- *Includes (3) belt swings and (1) Zero-G 5-12 swing*	$4,986.00	$4,986.00
1	3274	GameTime - Sensory Wave Seat	$2,661.00	$2,661.00
1	6299	GameTime - Inclusive Seesaw	$9,311.00	$9,311.00
1	6354	GameTime - Dune 12 With Conifer Climbers	$18,549.00	$18,549.00
1	7030	GameTime - Inchworm	$11,391.00	$11,391.00
1	28028	GT-Site - Sway Bench	$2,321.00	$2,321.00
1	QRI189	GT-Shade - GTCU080810IG CANTI UMB 8X8X10 W/GLD	$4,584.00	$4,584.00
Contract: OMNIA #2017001134			**Sub Total**	$232,054.00
			Discount	($43,815.74)
			Freight	$7,369.42
			Tax	$16,000.25
			Total	**$211,607.93**

Comments

OMNIA Partners f/n/a USC Contract #2017001134 Vendor #121531
Please supply your OMNIA registration # or Federal Tax ID #: _____

Shipping to Dinuba, CA 93618.

Borders, sub base, site preparation, safety surfacing and installation are NOT included in this proposal. 2-5 Unit is not included in this proposal, it is quoted separately on # 112770-01-02.

Bonds are NOT included and will be an additional cost if required.

CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.

Please note: The sales tax rate shown on the quote is determinant on the final end use location, which is 1088 E. Kamm Avenue, Dinuba, CA 93618. Any variation will result in a review of the appropriate tax rate, which will be applied to your final order.

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

03/04/2024
Quote #
112514-01-06

CA Dinuba City of Viscaya Park Revised 3/4/24

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY **"PLAY PALETTES"** LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW.

GAMETIME PLAY PALETTE: _____

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.

This quotation is subject to policies in the current GAMETIME PARK & PLAYGROUND CATALOG and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of $1,000.00 to be supported by your written purchase order made out to **GAMETIME c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation. Payment terms: Purchase order made payable to **GameTime**. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-18 Weeks after GAMETIME'S receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Sales Representative: Jenn Peterson/es

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

03/04/2024
Quote #
112514-01-06

CA Dinuba City of Viscaya Park Revised 3/4/24

Acceptance of quotation: **(ALL INFORMATION REQUIRED)**

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email:_____ Facsimilie: _____

Purchase Amount: **$211,607.93**

Order Information: **(ALL INFORMATION REQUIRED)**

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email:_____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office):_____

(Cell):_____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

DRINKING FOUNTAINS

Price Quotation # B635814
FEL FRESNO #690

704 N. LAVERNE AVE
FRESNO, CA 93727

Phone : 559-253-2900
Fax : 559-252-6865

Bid No.....: B635814
Bid Date...: 02/27/24
Quoted By: KAM
Customer.: CITY OF DINUBA
1088 E KAMM AVE
COD>>COD<<COD
DINUBA, CA 93618
ELKAY DRNK FTN

Cust Phone: 559-392-5618
Terms.....: CASH ON DEMAND
Ship To.....: CITY OF DINUBA
1088 E KAMM AVE
COD>>COD<<COD
DINUBA, CA 93618

Cust PO#..:

Job Name.: City of Dinuba

Item	Description	Quantity	Net Price	UM	Total
VAL30	QUOTE VALID FOR 30 DAYS	1	0.000	EA	
ELK4400BFEVG	LFA FM ADA SGL OUTDR BTL FILL FTN	2	3994.200	EA	7988.40
ELK4430BF1UEVG	*CVR* LFA TRI-LEVEL PED FTN ADA W/U	1	6654.000	EA	6654.00
ELK4400DBEVG	LFA PEDESTAL FTN & DOG BOWL EV	1	3481.200	EA	3481.20
	**********				
	PAYMENT IN FULL REQUIRED				
	AT TIME OF ORDER.				
	**********				
	ALL ITEMS HAVE A 12-15 DAY				
	LEAD TIME TO LEAVE THE				
	FACTORY IN ILLINOIS,				
	TENTATIVELY. 1WK TRANSIT.				
	**********				
	30% RESTOCK FEE PLUS ALL				
	FRT CHARGES TO/FRO IF				
	CANCELLED OR RETURNED				
	**********				
	PRICING GOOD FOR 30 DAYS.				
	**********				
	FULL QTY ORDER WOULD MEET				
	FFA.				
	**********				

Subtotal:	$18123.60
Inbound Freight:	$0.00
Tax:	$1445.36
Order Total:	**$19568.96**

GAME TABLES

STONE AGE
CONCRETE TABLE TENNIS

Stone Age Games
298 Quarry Road
Roseburg OR 97470
United States

Shipping Address:
City of Dinuba
California
United States

City of Dinuba, Stephanie Hurtado
405 E El monte Way
Dinuba CA 93618
United States

Invoice INV/2024/00026

Invoice Date:	Due Date:	Source:
02/09/2024	02/09/2024	S/00254

Description	Quantity	Unit Price	Taxes	Amount
[BLACK-UPTOW] Uptown Model (Black Dyed) Concrete table tennis table in color of your choice with grey concrete legs. All hardware is included. Includes a custom net design or our standard black checkerboard net. Be sure to read the installation instructions, a forklift or tractor with forks is required for Offloading and Installation. 10 YEAR WARRANTY	1.00 Units	7,079.00		$ 7,079.00
[GREY-CHESS-FREE] Genius Chess Table Freestanding (Natural Grey) Concrete and marble chess table, polished to a smooth finish for easy play. Free Standing base. Finished with a quality concrete sealant. Includes steel powder-coated "L" brackets to bolt down to existing concrete or asphalt.	1.00 Units	3,106.00		$ 3,106.00
Benches - Chess - Natural Grey	1.00 Units	726.00		$ 726.00

STONE AGE
CONCRETE TABLE TENNIS

Stone Age Games
298 Quarry Road
Roseburg OR 97470
United States

Description	Quantity	Unit Price	Taxes	Amount
[BLACK-CORNHOLE] Concrete Cornhole (Black Dyed) Concrete cornhole game boards in the color of your choice. Regulation size (24" x 48"). Comes with a quality concrete sealant and steel powder coated "L" brackets and hardware to bolt down to existing concrete. (Price is for a pair of 2 game boards) (Custom logos on boards are priced by complexity and number of colors -request quote if desired) 10 YEAR WARRANTY	1.00 Units	2,037.00		$ 2,037.00
Ad-ins, accessories, and discounts				
February Special - buy 2 get 1 free. Chess table and one set of benches free	1.00 Units	-3,832.00		$ -3,832.00
Paddles Quality outdoor Ping Pong Paddles. Includes a carrying case . 4 Paddles w/6 balls.	1.00 Units	115.00		$ 115.00
Chess Pieces Master Series Chess Set, weighted plastic in classic, universally recognized Staunton design. Green felt pads on bottom. Spare queen. Black and Ivory. Comes with a set of plastic red and black checkers.	1.00 Units	45.00		$ 45.00
		Subtotal		$ -3,672.00
Shipping				
LTL Shipping	1.00 Units	1,181.00		$ 1,181.00
		Subtotal		$ 1,181.00
	Total			$ 10,457.00

Please use the following communication for your payment : **INV/2024/00026**

Payment terms: Immediate Payment

This quote does not include offloading and setup or taxes.

Quote valid for 30 days

Payment due upon order

Currency is U.S. Dollars

Stone Age Games
298 Quarry Road
Roseburg OR 97470
United States

Visa, Mastercard, and American Express accepted

3 Year Limited Warranty - Cancellations, and returns not accepted once order is placed.

Current lead time for this order is approximately 6-8 weeks

Stone Age can hold an order due to delays on site, or unforeseen circumstances for one week. After a week, the order must be shipped to the site or an alternative storage site.

SHADE STRUCTURE

USASHADE
& Fabric Structures®

Viscaya Park

2/9/2024

Pricing valid for 30 days

Priced per CMAS Contract Number 4-22-11-1011

Proposal Prepared For:

4 Creeks

324A S. Santa Fe Street
Visalia, CA 93291

AZ: 289388 CA: 989458 LA: 61718 NV:78724
NM: 383826 TN: 68712 DIR: 1000003533

Date: 2/9/2024

Proposal for USA SHADE & Fabric Structures

Project Information:				Sales Information:	
Purchaser:	4 Creeks	Contact:	Emma Laplante	Sales Rep:	Kathy Rainey
Project Name:	Viscaya Park	Phone:	(559) 802-3052	Phone:	(559) 974-1353
Quote No:	CA0124KR11006	Email:	emma@4-creeks.com	Email:	kathy.rainey@usa-shade.com
PO No:		Fax:		Fax:	

Billing Information:		Shipping Information:		Jobsite Information:	
4 Creeks		SOUTHERN CALIFORNIA		Viscaya Park	
324A S. Santa Fe Street					
Visalia				Dinuba	
CA		CA		CA	
93291					
Contact:	Emma Laplante	Contact:	TBD	Contact:	Emma Laplante
Phone	(559) 802-3052	Phone		Phone	(559) 802-3052
Email:	emma@4-creeks.com	Email:		Email:	emma@4-creeks.com
Fax:		Fax:		Fax:	

CORPORATE ADDRESS:
2580 Esters Blvd., Suite 100
DFW Airport, TX 75261

MAILING ADDRESS:
P.O. Box 3467
Coppel, TX 75019

REMITTANCE ADDRESS:
P.O. Box 734158
Dallas, TX 75373-4158

SOUTHERN CALIFORNIA:
1085 N. Main Street, Suite C
Orange, CA 92867

NORTHERN CALIFORNIA:
927 Enterprise Way, Suite A
Napa, CA 94558

ARIZONA:
2452 W. Birchwood Ave, Suite 112
Mesa, AZ 85202

LAS VEGAS:
6225 S. Valley View Blvd., Suite I
Las Vegas, NV 89118

NOTE: This message is intended only for the use of the individual to whom it is addressed, and contains information that is privileged, confidential, and exempt from disclosure under applicable law. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any unauthorized disclosure, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by phone and return the original message to the applicable address above.

www.usa-shade.com 800-966-5005

AZ: 289388 CA: 989458 LA: 61718 NV: 78724 NV:78724 NM: 383826 TN: 68712 DIR: 1000003533

USASHADE & Fabric Structures.

Structure Pricing

Playground A

UNIT IMAGE	UNIT DETAILS			
	Unit Quantity:	1	Foundations By	USA Shade
	Unit Type:	Mariner Peak	Grout Installation	USA Shade
	Structure Size:	40 x 40	Footing Type:	Drilled Pier
	USA Shade Model Number	406.2	Base Attachment:	PIH - Embed
	Entry Height:	Up to 12	Anchor Bolts:	N/A
	No of Columns:	4	Concrete Cutting:	Included
	No of Fabric Tops:	1	Dirt Removal:	Included
	Fabric Type:	Colourshade_FR	Surface Type:	Concrete
	Fabric Color:	TBD	NOTES	
	Steel Finish:	Coastal Primer w/ Powder Coating		
	Steel Color:	TBD		
PRICE	Electrical Provisions:			
$83,364.73	Cable/HDW Finish:			
	Concept No:			

Playground B

UNIT IMAGE	UNIT DETAILS			
	Unit Quantity:	1	Foundations By	USA Shade
	Unit Type:	Mariner Pyramid	Grout Installation	USA Shade
	Structure Size:	35 x 40	Footing Type:	Drilled Pier
	USA Shade Model Number	407.2	Base Attachment:	PIH - Embed
	Entry Height:	Up to 12	Anchor Bolts:	N/A
	No of Columns:	4	Concrete Cutting:	Included
	No of Fabric Tops:	1	Dirt Removal:	Included
	Fabric Type:	Colourshade_FR	Surface Type:	Concrete
	Fabric Color:	TBD	NOTES	
	Steel Finish:	Coastal Primer w/ Powder Coating		
	Steel Color:	TBD		
	Electrical Provisions:			

Structure Pricing

$74,966.65	Cable/HDW Finish:		
	Concept No:		

USASHADE
& Fabric Structures.

Structure Pricing

Both Play Structures				
UNIT IMAGE	UNIT DETAILS			
	Unit Quantity:	2	Foundations By	USA Shade
	Unit Type:	Mariner Peak	Grout Installation	USA Shade
	Structure Size:	35 x 40/ 40x40	Footing Type:	Drilled Pier
	USA Shade Model Number	407.2	Base Attachment:	PIH - Embed
	Entry Height:	Up to 12	Anchor Bolts:	N/A
	No of Columns:	4	Concrete Cutting:	Included
	No of Fabric Tops:	1	Dirt Removal:	Included
	Fabric Type:	Coloursheade_FR	Surface Type:	Concrete
	Fabric Color:	TBD	NOTES	
	Steel Finish:	Powder Coated	**Cost if both structures purchased and installed together**	
	Steel Color:	TBD		
PRICE	Electrical Provisions:	N/A		
$171,894.38	Cable/HDW Finish:	Galvanized		
	Concept No:			

USA SHADE reserves the right to implement a surcharge for significant increases in raw materials, including the following, but not limited to: fuel, steel, fabric, and concrete. Proposal pricing is only valid for 30 days due to the fluctuation in pricing. Due to recent significant increases experienced in raw steel and fabric materials, it may be necessary to order, invoice, and receive payments for steel and fabric as soon as final sizing can be determined.

ENGINEERING REQUIREMENTS		NOTES
Building Code	CBC 2019	
Wind Load	115 mph	
Snow Load	5 psf	
Drawing Size	Electronic	
No. of Sealed Drawings	1	
Calculations Required	On File	

INCLUSIONS / EXCLUSIONS					
INCLUDED	EXCLUDED	ENGINEERING REQUIREMENTS	INCLUDED	EXCLUDED	INSTALLATION - MISCELLANEOUS
☑	☐	Sealed Drawings & Calculations	☑	☐	Prevailing Wage / Certified Payroll
☐	☑	Permit Submittal	☐	☑	Union Wages
☐	☑	Permit Fee	☑	☐	Temporary Fencing
☐	☑	DSA Submittal & Fees	☐	☑	Water and Electrical
☑	☐	Design and Engineering of Structure	☐	☑	Landscape Repair
☑	☐	Design and Engineering of Foundation	☐	☑	Demolition (Existing Structures)
☐	☑	Reactions and Loads for attachment to Walls, Rooftops, or Other	☐	☑	Payment and Performance Bonds
☐	☑	Foundation Location and Elevation Survey	☐	☑	Special Inspection Fees

Crane: should a crane be required and direct access not available, additional costs will incur by way of a Change Order

Revised Foundations: pricing based on standard drilled pier foundations; if existing site conditions and/or constraints require revised foundations (i.e. spread footing), additional costs will incur by way of a Change Order

Undergrounds: existing underground utilities, irrigation, etc. to be relocated/capped by others – USA Shade will provide Dig Alert only

Construction Assumptions

1) The designated area for our structures will be accessible by drive-up for unloading of our trucks and equipment, including personnel man-lifts, forklifts, etc. Should a crane be required and direct access not available, additional costs for such will be submitted by a Change Order.

2) Our pricing is based on the ability to perform all of our work with clear, sequential, and continuous access without interruption during normal daytime working hours. We have assumed one mobilization for the installation of foundations, steel and fabric; if additional mobilizations are required, there will be an additional charge. We will require exclusive access to the area for our work during the construction process.

3) Our pricing does not include daily site delays accessing the work areas. USA SHADE will submit a Change Order for any delays caused by other trades which interfere or cause us to stop working.

4) We will require site sanitary facilities and refuse containers by others within 200 feet of our work.

5) USA SHADE will leave its work and materials in a clean condition at the conclusion of our work.

6) Barricades, traffic control and public security requirements are not included.

7) Unless specifically included in this proposal, this agreement does not include, and Company will not provide, services, labor, or materials for any of the following work: (a) removal and disposal of any materials containing asbestos or any hazardous materials as defined by the EPA; (b) moving Owner's property around the installation site; (c) repair or replacement of any Purchaser or Owner-supplied materials; or (d) repair of damage to existing surfaces that may occur when construction equipment and vehicles are being used in the normal course of construction.

8) Pricing for foundation design is based on drilled pier footings. In the event the geotechnical report requires an alternate configuration, any additional costs incurred will be submitted to the client by a Change Order.

9) Digging of our foundations will not be constrained by any existing concrete or utilities. USA SHADE will not be responsible for moving or repairing any underground utility lines such as electrical, telephone, gas, water, or sprinkler lines that may be encountered during installation.

10) Any additional costs incurred as a result of hard rock conditions requiring extra equipment, utility removal or repair, resulting in delay, will result in additional charges unless they are detailed on as-built site drawings provided to USA SHADE or marked on the ground and communicated to USA SHADE in writing prior to installation.

GENERAL TERMS & CONDITIONS AND WARRANTY

1) **Proposal:** The above proposal is valid for **15 days** from the date first set forth above. After 15 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel, or other cost increases. When applicable, USA SHADE & Fabric Structures reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, steel, and concrete. Due to the duration of time between proposals, contracts, and final installation, USA SHADE & Fabric Structures reserves the right to implement this surcharge, when applicable.

2) **Purchase:** By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by USA SHADE & Fabric Structures (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase Shade Structures brand shade structures ("Structures") and the services to be provided by the Company, as detailed in the "Structure Pricing" and "General Scope of Work" sections of this agreement, above, or in the relevant purchase order accepted by the Company, for use by Purchaser or for installation by Company or Purchaser on behalf of a third-party who will be the ultimate owner of the Structures (the ultimate owner of a Structure, whether Purchaser or a third-party, being the "Owner").

3) **Short Ship Claims:** Purchaser has 15 days from receipt of the structures to file a short ship report in writing to its sales representative. Company will not honor claims made after this time.

4) **Standard Exclusions:** Unless specifically included under the "General Scope of Work" section above, this agreement does not include, and Company will not provide, services, labor, or materials for any of the following work: (a) removal and disposal of any materials containing asbestos or any hazardous materials as defined by the EPA; (b) moving Owner's property around the installation site; (c) repair or replacement of any Purchaser or Owner-supplied materials; (d) repair of concealed underground utilities not located on prints supplied to Company by Owner during the bidding process, or physically staked out by Owner, and which are damaged during construction during normal course of construction.

5) **Bonding Guidelines:** If Purchaser will use or provide the Structures and Services for an Owner other than Purchaser (including, without limitation, as a subcontractor of Purchaser), Purchaser will include the following statement in Purchaser's contract with Owner:

> "The manufacturer's warranty for the Shade Structures brand shade structures is a separate document between USA SHADE & Fabric Structures and the ultimate owner of the Shade Structures brand shade structures, which will be provided to the ultimate owner at the time of completion of the installation and other services to be provided by USA SHADE & Fabric Structures. Due to surety requirements, any performance and/or payment bond will cover only the first year of the USA SHADE & Fabric Structures warranty."

6) **Insurance Requirements:** Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

7) **Payment:** Terms of payment are defined in the "Pricing Details" section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the Structure is suitable for its intended use, the issue of occupancy consent, or a final building department approval is issued, whichever occurs first. Progress billing and payment will be required. All payments must be made to Shade Structures, Inc., P.O. Box 734158, Dallas, TX 75373-4158. Company may use all remedies available to it under current laws including, but not limited to, filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

8) **Lien Releases:** Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

9) **Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings, and Surveying:** Site plan approval, permits, permit fees, plans, engineering drawings, and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in an additional cost to Purchaser.

10) **Manufacturing & Delivery:** Manufacturing lead-time from Company's receipt of the "Notice To Proceed" is approximately 6 to 8 weeks for standard structures, and 8 to 12 weeks for custom structures. Delivery is approximately 1 week thereafter. Delivery of structures may be prior to or at start of assembly. Please note that these timelines do not include approval or permitting timeframes.

11) **Returned Product, Deposits, and/or Cancelled Order:** Within the first 45 days after shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this 45 day period. All deposits are non-refundable. All expenses incurred (engineering, site surveys, shipping, handling, etc.) are the responsibility of the Purchaser, up to notice of cancellation.

12) **Concealed Conditions:** "Concealed conditions" include, without limitation, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. This agreement is based solely on observations the Company was able to make either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was bid. If additional Concealed Conditions are discovered once work has commenced, which were not visible at the time this proposal was bid, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a Change Order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks larger than 4 inches in diameter, or any other condition that will require additional labor, equipment and/or materials not specified by the Purchaser or Owner in the bidding process. Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a Change Order before Company will complete the process. Price quotes are based on a drilled pier footing. Any variation will incur additional charges (i.e. spread footings, concrete mat, sand, water, landfill, etc.). Costs for footing and installation do not include any allowance for extending below frost lines (the additional costs for which vary by geographical region).

13) **Changes in the Work:** During the course of this project, Purchaser may order changes in the work (both additions and deletions). Additionally, an approving agency may require changes in the work from the original design or engineering quoted and provided by the Company (both additions and deletions.) The cost of these changes will be determined by the Company, and a Change Order form must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any Change Order be essential to the completion of the project, and the Purchaser refuses to authorize such Change Order, then Company will be deemed to have performed its part of the project, and the project and services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less a labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

14) **Indemnification:** To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless the Company and its consultants, agents, and employees or any of them from and against claims, damages, losses and expenses, including, but not limited to, attorneys' fees related to the installation of the Structure or performance of the services, provided that such claim, damage, loss, or expense is attributable to bodily injury to, sickness, disease, or death of a person, or to injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 15.

15) **Statement of Limited Warranty:**

- The structural integrity of all supplied steel is warranted for ten years.
- If assembly is provided by the Company, workmanship of the structure is covered for one year, including labor for the removal of any failed part, disassembly (if necessary), cost of shipping, and reassembly.
- All steel surface finishes are warranted for one year.
- Shadesure™, Colourshade® FR, eXtreme 32™, Commercial 95™, SaFRshade™, and Monotec 370™ fabrics all carry a ten year limited manufacturer's warranty against failure from significant fading, deterioration, breakdown, outdoor heat, cold, or discoloration. Should the fabric need to be replaced under the warranty, the Company will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the remaining four years. The following are exceptions to the preceding warranty terms:
    - Shadesure™ fabrics in Red, Yellow, Atomic Orange, Electric Purple, Zesty Lime, Cinnamon, Olive, and Mulberry carry a five year pro-rated warranty;
    - Fabric tops attached to Coolbrella™ structures carry a three year warranty;
    - Individual fabric tops measuring greater than 40' in length are covered by a non-prorated five year warranty;
    - Precontraint 502™ waterproof membrane is subject to an eight year pro-rated warranty.
- Sewing thread is warranted for ten years.

General Limited Warranty Terms and Conditions

- These limited warranties are effective from the date of sale, or, if assembly is provided by the Company, upon receipt by Company from Purchaser of a completed and signed "Customer Checklist and Sign-off" form.
- In its sole discretion, the Company will repair and or/replace defective structures, products or workmanship, or refund that portion of the price related to the defective product, labor, or service rendered.
- The Company reserves the right, in cases where certain fabric colors have been discontinued, to offer the Purchaser or Owner a choice of available alternative colors to replace the warranted fabric. The Company does not guarantee that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the discontinued fabric color.

- Should the Purchaser or Owner sell the structures to another party, the warranty cannot be transferred to the new owner without a complete and thorough on-site inspection performed by a Company representative. Please contact the Company at warranty@usa-shade.com for more details.

- All warranty claims covering Company supplied structures, products, and services must be submitted by Purchaser or Owner in writing to the Company within thirty days from the date of discovery of the alleged defect and must include a detailed description and applicable photographs of the alleged defect or problem. Warranty claims should be submitted by email to warranty@usa-shade.com.

- Purchaser or Owner agrees that venue for any court action to enforce these limited warranties shall be in the City or County of Dallas in the State of Texas, USA.

- These limited warranties are void if:
  - the supplied structures, products, services and/or labor are not paid for in full;
  - the structures are not assembled in strict compliance with USA SHADE specifications;
  - any changes, modifications, additions, or attachments are made to the structures in any way, without prior written approval from the Company. Specifically, no signs, objects, fans, light fixtures, etc. may be hung from the structures, unless specifically engineered by the Company.

- These limited warranties do not cover defects and/or damages caused by:
  - normal wear and tear;
  - misuse, willful or intentional damage, vandalism, contact with chemicals, cuts and Acts of God (i.e. tornado, hurricane, micro/macros burst, earthquake, wildfires, etc.);
  - ice, snow or wind loads in excess of the designed load parameters engineered for the supplied structures;
  - use, maintenance, neglect, repair, and/or service inconsistent with the Company's written care and maintenance instructions, provided with the order.

- The limited warranties explicitly exclude:
  - workmanship related to assembly not provided by the Company or its agents;
  - fabric curtains, valances, and flat vertical panels;
  - fabric tops installed on structures that were not engineered and originally supplied by the Company.
- THE COMPANY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, LIQUIDATED, EXEMPLARY, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, USE OR GOODWILL, WHETHER BASED UPON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT OR SERVICE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE FOR ANY PRODUCT OR SERVICE PROVIDED BY THE COMPANY.
- THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR THE COMPANY'S PRODUCTS AND SERVICES, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. PURCHASER, BY ACCEPTANCE AND USE OF THIS LIMITED WARRANTY, WAIVES ANY RIGHTS IT WOULD OTHERWISE HAVE TO CLAIM OR ASSERT THAT THIS LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.

Coloursharde ® and eXtreme 32™ are registered trademarks of Multiknit Pty. Ltd.

Commercial 95™ and SaFRshade™ are registered trademarks of Gale Pacific USA Inc.

Monotec 370™ is a registered trademark of PRO-KNIT Industries Pty. Ltd.

Precontraint 502™ is a registered trademark of Serge Ferrari North America, Inc.

16) **Assembly/Installation:**

- Company will notify Purchaser of the scheduled assembly date. Owner agrees to have an owner representative meet the assembly crew at the job site on the scheduled assembly date to verify the exact location where the structure(s) is to be placed.
- Labor for the removal, assembly, and/or freight charges will only be covered by Company in instances where the structures supplied and installed by Company are determined by the Company to be defective. In all cases where structures are not installed by Company, all labor for the removal, assembly, and/or freight of the structures will be the Purchaser's responsibility.
- Installation prices are based on a single mobilization charge. If additional mobilizations are required, there will be additional charges.

- If the requested services require Company access to Owner's premises, Company will be provided access to the Owner's premises free and clear of debris, automobiles, or other interference Monday ~ Friday during the hours of 8:00am to 6:00pm, and Company will have access to water and electrical facilities during installation. Additional charges will apply if utilities are not easily accessible. Where applicable, all vehicles will be moved prior to Company's crew beginning any installation.
- Company will not be responsible for moving or repairing any underground utility lines such as electrical, telephone, gas, water, or sprinkler lines that may be encountered during installation.
- Any additional costs incurred as a result of hard rock conditions requiring extra equipment, utility removal or repair resulting in delay will result in additional charges unless they are detailed on as-built site drawings provided to Company or marked on the ground and communicated to Company in writing prior to fabrication and installation.

17) **Installation/Assembly on-site:** Where installation/assembly is part of the services, Purchaser must provide the Company with a detailed drawing prepared by or for the Owner showing exactly where the structures are to be assembled as well as detailing any obstacles or other impediments that may cause the assembly process to be more difficult. Any fixture(s), e.g., playground, pools, etc., that the structures are to be assembled over must also be detailed, along with their peak heights (if applicable).

18) **Site/Use Review by Purchaser:** Company relies on the Purchaser to determine that the structures ordered are appropriate and safe for the Owner's installation site and/or intended use. Company is not responsible for damages or injuries resulting from collisions by moving objects or persons with the structure post(s). Company can recommend, or supply at additional cost, padding for posts from a third party manufacturer.

19) **Preparatory Work:** Where installation/assembly is part of the services and in the event that the foundation or job site is not suitable or ready for assembly to begin on the scheduled day, a Delay of Order notification must be sent to Company at least 4 working days prior, in order to allow Company to reschedule the project. In the event that Company is not notified and incurs an expense in attempting to execute the assembly, a re-mobilization charge may be charged to Purchaser before Company will reschedule the assembly.

20) **Delegation: Subcontractors:** The services and the manufacturing and assembly of the structures may be performed by subcontractors under appropriate agreements with the Company.

21) **Force Majeure: Impracticability:** The Company shall not be charged with any loss or damage for failure or delay in delivering or assembling of the structures when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations or orders, or due to any Acts of God, strikes, lockouts, slowdowns, wars, or shortages in transportation, materials or labor.

22) **Dispute Resolution:** Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Dallas, TX by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgment upon the award may be entered in any court having jurisdiction thereof.

23) **Entire Agreement; No Reliance:** This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the structures, warranties, or services provided hereunder.

24) **No Third-Party Beneficiaries:** This agreement creates no third-party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

25) **Governing Law:** The agreement will be construed and enforced in accordance with the laws of the State of Texas.

26) **Assignment:** Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of Company. The agreement shall be binding upon and insure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

27) Electronic Signatures. Each party agrees that the electronic signatures of the parties to this Agreement, whether digital or encrypted, including but not limited to the use of a typed name, are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including but not limited to typed or email electronic signatures.

Executed to be effective as of the date executed by the Company:

NOTE: FOR ANY PURCHASE EQUAL TO OR EXCEEDING $100,000.00 USD, NO WORK, OTHER THAN PRE-WORK, SHALL BE UNDERTAKEN WITHOUT A MUTUALLY ACCEPTABLE AND SIGNED CONSTRUCTION CONTRACT.

PURCHASER: 4 Creeks	**SELLER:** **Shade Structures, Inc. DBA USA Shade**
Signature:	Signature:
By: (Print)	By: (Print)Kathy Rainey
Title:	Title: Regional Sales Manager
Date:	Date: 01-30-2024

NOTE: All purchase orders and contracts should be drafted in the name of
Shade Structures, Inc.

SOLAR BOLLARDS

(35) PLB-102-BZ-ASM-WW-09
$1,195 ea

Subtotal = $41,825.00
+ $3555.13
+ Shipping ($2,460)

Total = $47,840.13

Notes:
- Lead Time ~ 6-8 weeks
- Quote Valid 30 days
- Pricing does not include foundations, installation, contractor markups, etc...
- Pre-shipped anchor bolts & templates, 24 hour call ahead, residential and liftgate delivery are available on request - additional charges apply.

Sean Cheney - SCL North
Main - 805.548.0200
Cell - 805.441.0070

FIRSTLIGHT TECHNOLOGIES

WLB Series

SOLAR POWERED LED BOLLARD

Project:

Type: Quantity:

The WLB series solar powered LED bollard is ideal for low level architectural/commercial way-finding, delineation and landscape lighting applications. The self-contained, simple, louvered design combined with high quality construction and unequalled solar powered performance make the WLB series an excellent choice when vertical illumination is required.

WLB solar powered bollards are fully self-contained and offer significant advantages over typical wired bollards:

- Low installation, remediation and electrical design costs
- No electricity bills and no scheduled maintenance
- Immune from power outages
- A sustainable choice without recurring carbon emissions

All of our solar powered lights are enabled by our innovative Solar Lighting Controller (SLC). The SLC in each light is "self-learning" and allows the lights to predictively adapt to their surroundings, providing a level of lighting performance and reliability unavailable in other solar lighting products.

TECHNICAL SPECIFICATIONS

Solar Module:
- High-impact, UV resistant encapsulation
- High-efficiency mono-crystalline cells
- Fully integrated into bollard housing
- Used for day/night detection (no photocell required)

Solar Lighting Controller (SLC):
- High efficiency Maximum Power Point Tracking (MPPT) charge controller
- Microcontroller based system
- Includes high efficiency LED driver
- Integrated into bollard housing
- Designed to automatically manage lighting performance based on environmental conditions and lighting requirements

Battery:
- High-performance lithium ($LiFePO_4$)
- Exceptional 10+ year lifecycle
- High temperature tolerance
- Contained within bollard post
- Designed for easy battery changes when required
- Plug-and-play, sealed connector

Wireless Controls:
- Easy-to-use interface via iOS smartphone app
- Configure and control lighting profiles
- Adjust dusk and dawn thresholds

LEDs & Optics:
- High output Cree LEDs
- 100,000 hour L70 lifetime
- Extra Warm White (2700K), Warm White (3000K), Neutral White (4000K), and Amber (595nm) LEDs available
- Omni-directional light output with low glare, frosted lens
- Typical output of 130 lumens
- Wildlife-friendly amber option available

Mechanical Construction:
- Cast, low copper aluminum housing
- Extruded, low copper aluminum post
- Stainless fasteners with security fastener options
- High strength mounting base
- Architectural grade, super durable, TGIC powder coat

Factory Set Lighting Profiles:
- 11 standard duration profiles available
- Real-time lighting profile options available
- See lighting profile sheet for all options
- Lighting profiles are field configurable with app

SOLAR STREETLIGHTS

Date: Mar 4, 2024 Quote: GBL24-5417-1

Quote

GBL Infrastructure Solutions, Inc.
P.O. Box 1360
Brentwood CA 94513
Phone: (925) 240-1566
Fax: (925) 240-9686
From: Ana Murillo
Quoter Ph:
Email: ana.murillo@gblsolutionsinc.com

Project **VISCAYA PARK**
Location DINUBA CA
Quote GBL24-5417-1

To:
ESTIMATING

For
Bid Date Mar 4, 2024
Expires Apr 3, 2024

QTY	Type	MFG	Part	Price	UQ	ExtPrice
10	POLE TYPE 1		RW700- RETROFLEX SOLAR LED OFF-GRID SYSTEM 100W ADJUSTABLE SQUARE HEAD LED 16200 LUMENS, TYPE4			
10			26' RW POLE KIT STRAIGHT ALUMINUM POLE 5" OD, FLANGE, 6' STRAIGHT ARM AND 11" BASE COVER			
10			NEW INSTALL KIT INCLUDES: FOUR J-BOLTS 18"X1" EIGHT 1" WASHERS AND NUTS, AND CLEARWORLD BOLT PATTERN W/ MOTION SENSORS			
10	POLE TYPE 2		RW400 RETROFLEX SOLAR LED OFF-GRID SYSTEM 60W LED, GOBO-L - TYPE 4			
10			26' RW POLE KIT STRAIGHT ALUMINUM POLE 5" OD, FLANGE, 6' TAPERED ARM AND 24" VINTAGE BASE COVER			
10			NEW INSTALL KIT INCLUDES: FOUR J-BOLTS 18"X1" EIGHT 1" WASHERS AND NUTS			
1			ESTIMATED TAX	$17,340.00		$17,340.00
1		VALMONT	TOTAL	$204,000.00		$204,000.00
				Total:		**$221,340.00**

Notes:
GBL #20369
FREIGHT ALLOWED
LEAD TIME: 14-16 WEEKS, ARO & APPROVED DRAWINGS.
SIZED PER CUSTOMER
PRICE IS GOOD FOR 30 DAYS, SUBJECT TO VALMONT'S TERMS AND CONDITIONS.
PAYMENT TERMS: NET 30

Terms and conditions of sale:
NO TAXES ARE INCLUDED UNLESS OTHERWISE NOTED

Mfg Terms:	Freight Allowance	Minimum Order
VALMO Valmont		

FITNESS EQUIPMENT

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

02/29/2024
Quote #
112514-04-01

CA Dinuba City of Viscaya Park GTFit

Dinuba City of
Attn: Stephanie Hurtado
1390 E. Elizabeth Way
Dinuba, CA 93618
Phone: 559-591-5940 Ext. 104
shurtado@dinuba.ca.gov

Ship to Zip 93618

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - FT22202 Summer Fun- *Appropriate for ages 13 years and older*	$73,475.00	$73,475.00
Contract: OMNIA #2017001134			**Sub Total**	$73,475.00
			Discount	($11,256.28)
			Freight	$4,805.97
			Tax	$5,288.59
			Total	**$72,313.28**

Comments

OMNIA Partners f/n/a USC Contract #2017001134 Vendor #121531
Please supply your OMNIA registration # or Federal Tax ID #: _____

Shipping to Dinuba, CA 93618.

Safety surfacing and installation are not included in this proposal.

CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.

Please note: The sales tax rate shown on the quote is determinant on the final end use location, which is 405 E. El Monte Way, Dinuba, CA 93618. Any variation will result in a review of the appropriate tax rate, which will be applied to your final order.

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY **"PLAY PALETTES"** LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW.

GAMETIME PLAY PALETTE: _____

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

02/29/2024
Quote #
112514-04-01

CA Dinuba City of Viscaya Park GTFit

This quotation is subject to policies in the current GAMETIME PARK & PLAYGROUND CATALOG and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of $1,000.00 to be supported by your written purchase order made out to **GAMETIME c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation. Payment terms: Purchase order made payable to **GameTime**. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 10-12 Weeks after GAMETIME'S receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Sales Representative: Jenn Peterson/es
Acceptance of quotation: **(ALL INFORMATION REQUIRED)**

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email:_____ Facsimilie: _____

Purchase Amount: **$72,313.28**

Order Information: **(ALL INFORMATION REQUIRED)**

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email:_____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office):_____

(Cell):_____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

TABLE, ADA TABLE, BIKE RACK, PET STATION, BBQ GRILL

Highland Products Group/The Park Catalog
931 Village Blvd Ste 905-354
West Palm Beach, FL 33409
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Bill to:	Ship to:		
Emma Laplante	Emma Laplante	Quote Proposal	102147
4 creeks -City of Dinuba	4 creeks -City of Dinuba	Date of Proposal	Feb 14, 2024
1088 E Kamm Ave	1088 E Kamm Ave	Proposal valid until	Mar 14, 2024 (29 days)
Dinuba, California, 93618	Dinuba, California, 93618		
United States	United States	Sales Rep: Carrie Georgopoulos	
T: 559-802-3052	T: 559-802-3052	Carrie@theparkcatalog.com	
C: 530-306-5233	C: 530-306-5233		

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Product Image	Product Name	Item #	QTY	Price	Your Price	Discount	Subtotal
	8-Ft. Heavy Duty Rectangular ADA Picnic Table,Color=Black,Pattern Type=Expanded Metal,Style=Double Overhang	543-6012-2-14	3	$1,083.00	$840.00	$243.00	$2,520.00
	8-Ft. Heavy Duty Rectangular Picnic Table,Color=Black,Pattern Type=Expanded Metal,Hole Option=Without Umbrella Hole,Mounting Option=Portable Mount	543-6006-111	17	$1,117.00	$865.00	$252.00	$14,705.00
	5 Bike Sonic Wave Rack (2 3/8" Heavy-Duty),Color=Traffic Black,Mounting Option=Surface Mount	536-1408-1-12	3	$390.00	$218.00	$172.00	$654.00
	DOGIPOT Pet Station with Aluminum Receptacle *free freight*	135-1003	1	$496.00	$496.00	$0.00	$496.00
	320 Sq. Premium Park Grill,Mount Type=In-Ground Mount Base,Shelf Option=No Shelf	136-1069-2094792	2	$344.00	$285.00	$59.00	$570.00

Adjustment Quote	-$5,647.00
Subtotal	$18,945.00
Shipping & Handling	$3,658.97
Tax	$1,921.36
Grand Total	$24,525.33

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

TERMS & CONDITIONS

SHIPPING:
All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.
• Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.
• Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.
• Inspection of Shipments - It is the customer’s responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.
• Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

CANCELLATIONS:
All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

RETURNS:
We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:
• Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
• Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
• Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
• Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
• Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

• Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal please Sign Here: _____ Date: _____

SMALL KID PLAYGROUND

Game Time

MRC Inc
PO Box 106
Spring Lake, NJ 07762
+1 8009220070
invoicing@mrcrec.com

Invoice 112770-01-02

play. site. sport.

Viscaya project

BILL TO
Dinuba City of
405 E El Monte Way
Dinuba, CA 93618

SHIP TO
City of Dinuba
Viscaya Park
405 E El Monte Way
Dinuba, CA 93618

DATE	PLEASE PAY	DUE DATE
12/01/2023	$39,747.51	12/31/2023

CUSTOMER VOUCHER #
2024-00000320

DATE	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
12/01/2023	GameTime	PrimeTime Custom 2-5 Unit	1	39,747.51	39,747.51

Thank you for your business. Your prompt payment is requested. Please make checks payable to MRC Inc and reference this invoice number on check.

TOTAL DUE $39,747.51

THANK YOU.

City Council Staff Report

Department: ENGINEER/PLANNING March 12, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Stop Warrant Analysis for Various Intersections (JW)

RECOMMENDATION

Council to receive informational report on traffic warrant analysis prepared for various intersections, and take the following action:

1. Adopt Resolution No. 2024-07 authorizing the installation of stop signs at the intersection of Tulare Street and Uruapan Drive.

EXECUTIVE SUMMARY

The City Engineer was tasked with preparing a traffic warrant analysis for five (5) intersections to determine if stop signs or other traffic control measures were warranted. During the analysis process, it was determined that stop signs were warranted at the intersection of Tulare Street and Uruapan Drive. All other intersections evaluated did not meet warrants for stop signs.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Engineer conducted a traffic warrant analysis for five (5) intersections throughout the community. These intersections were selected based on concerns related to speeding, visibility and accidents.

The intersections evaluated include:

1. Nebraska Avenue and Lincoln Avenue
2. Tulare Street and O Street
3. Lincoln Avenue and Linzmeier Avenue
4. Tulare Street and Uruapan Drive
5. Nebraska Avenue and Euclid Avenue

Per the Manual on Uniform Traffic Control Devices (MUTCD), a traffic warrant is a condition that an intersection must meet to justify installation of a multi-way stop sign or traffic signal. The traffic engineer analyzes vehicle traffic volume, pedestrian activity, intersection crash history, and the physical environment to determine whether or not the intersection warrants a traffic control signal.

The following items are considered in the engineering study for a multi-way stop sign installation:

1. Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation.

2. Minimum traffic and pedestrian volumes entering the intersection.

3. Optional Criteria
    - The need to control left turn conflicts.
    - The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes.
    - Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting traffic is also required to stop.
    - An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Provided below is a quick synopsis of each intersection analyzed with recommendations.

Intersection of Lincoln Avenue and Nebraska Avenue (Attachment B)

- Eastbound average speed: 43 mph (85th percentile: 50 mph)
- Westbound average speed: 45 mph (85th percentile: 52 mph)
- Pedestrian AM Peak: 2; PM Peak:5
- Bicyclists AM Peak: 0; PM Peak: 1
- Vehicles AM Peak: 491; PM Peak: 470
- Crashes = 2 in 12-months; 3 in 5 years
- Does not warrant a multi-way stop
- Recommendation: Remove parking and paint the curb along the south side of Nebraska Avenue red to improve visibility. Although the report does not state adding police enforcement, adding a police presence can help with the speeding concerns.

Intersection of Tulare Street and O Street (Attachment C)

- Tulare Street posted speed: 25 mph
- O Street prima facie (default speed) speed: 25 mph
- Pedestrian AM Peak: 9; PM Peak: 17
- Bicyclists AM Peak: 0; PM Peak: 1
- Vehicles AM Peak: 339; PM Peak: 470
- Crashes = 3 in 12-months; 6 in 5 years
- Does not warrant a multi-way stop.
- Recommendation: Install bulb-out curb returns and ADA ramps.

Intersection of Lincoln Avenue and Linzmeier Drive (Attachment D)

- Northbound average speed: 25 mph (85th percentile: 29 mph)
- Southbound average speed: 26 mph (85th percentile: 31 mph)
- Pedestrian AM Peak: 16; PM Peak: 10
- Bicyclists AM Peak: 0; PM Peak: 1
- Vehicles AM Peak: 242; PM Peak: 206
- Crashes = 0; Only a DUI reported during 2018-2022
- Does not warrant a multi-way stop.
- Recommendation: Update striping and signage; Install RRFB's (Rectangular Rapid Flashing Beacons).

Intersection of Tulare Street and Uruapan Drive (Attachment E)

- Eastbound average speed 24 mph (85th percentile: 29 mph)
- Westbound average speed 24 mph (85th percentile: 29 mph)
- Pedestrian AM Peak: 41; PM Peak: 50
- Bicyclists AM Peak: 0; PM Peak: 3
- Vehicles AM Peak: 495; PM Peak: 599
- Crashes = 5 in 12-months; 11 in 5 years
- Does warrant a multi-way stop.
- Recommendation: Install a multi-way stop with curb bulb-outs and ADA ramps.

Intersection of Nebraska Avenue and Euclid Avenue (Attachment F)

- Eastbound average speed 37 mph (85th percentile: 46 mph)
- Westbound average speed 39 mph (85th percentile: 49 mph)
- Pedestrian AM Peak: 1; PM Peak: 6

- Bicyclists AM Peak: 0; PM Peak: 0
- Vehicles AM Peak: 800; PM Peak: 643
- Crashes = 1 in 5 years
- Does not warrant a multi-way stop.
- Recommendation: Remove parking and paint the curb along the southside of Nebraska Avenue red to improve visibility. Although the report does not state adding police enforcement, adding a police presence can help with the speeding concerns.

The only intersection that warranted a multi-way stop based on the criteria of the CA MUTCD was Tulare Avenue and Uruapan Drive due to the 5 crashes in 12-months and the minimum volume on the major street meeting the required threshold. The other intersections that were studied can be improved by implementing various other traffic enhancements in order to increase safety at the intersections.

The installation of a stop sign does not absolve the City from potential liability. The City is exposed to liability whether or not stop signs are installed at a particular intersection. A stop sign is a useful regulatory traffic control device that directs motorists to stop at all times before proceeding through an intersection. A fully justified and properly installed stop sign can facilitate traffic movement, effectively assign right-of-way, reduce vehicle delay and decrease accidents. A stop sign is not a cure-all and is not a substitute for other potential traffic control devices.

Staff is recommending a multi-way stop sign installation at the intersection. As delineated in Dinuba's City Ordinance, stop signs can be installed by City Council through an accepted resolution which is provided as Attachment 'A'.

FISCAL IMPACT

The cost of materials to install the stop sign.

PUBLIC HEARING

None

ATTACHMENTS:

Description

A. Resolution 2024-07
B. Lincoln Avenue and Nebraska Avenue Report
C. Tulare Avenue and O Street Report
D. Lincoln Avenue and Linzmeier Drive Report
E. Tulare Avenue and Uruapan Drive Report
F. Nebraska Avenue and Euclid Avenue Report

RESOLUTION NO. 2024-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA AUTHORIZING THE INSTALLATION OF FOUR (4) STOP SIGNS AT THE INTERSECTION OF TULARE STREET AND URUAPAN DRIVE

WHEREAS, the City of Dinuba (the "City") has the authority by charter and ordinance to establish street control signs, including stop signs, for citizen safety and traffic control; and

WHEREAS, the Uniform Manual on Traffic Control gives direction on the justification and specifications for the placement of street control signs; and

WHEREAS, City Staff has received complaints from the public relating to near misses and crashes at the subject intersection; and

WHEREAS, City Council stop sign authorizations are supported by criteria established in the California Manual of Uniform Traffic Control Devices and documented in reports prepared and recommended by the City Engineer; and

WHEREAS City staff recommends installing four (4) stop signs at the intersection of Tulare Street and Uruapan Drive to convert the intersection to a 4-way stop controlled intersection.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Dinuba hereby takes the following actions:

1. The above recitals are true and correct and are adopted as the findings of the City Council.

2. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

3. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

IN WITNESS THEREOF, I, Maribel Reynosa, Mayor of the City of Dinuba have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this _____ day of _____ two-thousand-twenty-four.

PASSED AND ADOPTED this ___ day of _____, 20_____ by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
Mayor

ATTEST:

_____
Maria Alaniz, City Clerk

MULTI-WAY STOP WARRANT ANALYSIS

Nebraska Avenue and Lincoln Avenue

City of Dinuba, CA

October 2, 2023

4CREEKS

324 S. SANTA FE STREET, SUITE A
VISALIA, CA 93292

Phone: 559-802-3052
Email: jasonw@4-creeks.com

Multi-Way Stop Warrant – Nebraska and Lincoln Avenues

Overview

The City of Dinuba has requested 4Creeks to conduct a multi-way stop warrant analysis at the intersection of Nebraska Avenue and Lincoln Avenue. This analysis evaluated existing traffic volumes, crash history, and existing traffic conditions. This study has been conducted in accordance with the latest version of the California Manual on Uniform Traffic Control Devices (CA MUTCD).

Existing Conditions

The studied intersection is currently a three-legged intersection with a stop sign on the minor road (Lincoln Avenue) approach. Nebraska Avenue is an arterial street with one lane in each direction with a posted speed limit of 45 mph. On-street parking is allowed on the south side of Nebraska Avenue; however, truck parking is prohibited. Lincoln Avenue has one lane in each direction, on-street parking, and a posted speed limit of 25 mph. Lincoln Avenue is a collector street with Class III bike routes. Trucks over five tons are prohibited on Lincoln Avenue. The studied intersection is mainly in a single-family residential zone with the First Baptist Church located on the southwest corner. The northwest quadrant is zoned Community Commercial; however, the north side of Nebraska Avenue is existing agriculture.

Data Collection

Existing weekday traffic volume counts (including vehicle, truck, pedestrian, and bicycles) were taken at the studied intersection by Metro Traffic Data, Inc. on Thursday, January 26, 2023, for a 24-hour period. Metro Traffic Data also conducted a speed survey on Nebraska Avenue on the same day. The collected traffic data, including count data and speed survey, can be found in Attachment A.

The traffic data indicates a total of 4,729 vehicles per day at the studied intersection. The morning and afternoon peak hours are 7 a.m. to 8 a.m. and 3 p.m. to 4 p.m. with 491 and 470 total vehicles entering the intersection each hour, respectively. There was a total of 78 trucks per day at the studied intersection; 57 of which were traveling on Nebraska Avenue.

The traffic data indicates a total of six bicycles and 32 pedestrians per day entering the studied intersection. There were no bicyclists in the a.m. peak hour and only one bicyclist in the p.m. peak hour. There were two pedestrians crossing the south crosswalk in the a.m. peak hour and five pedestrians in the p.m. peak hour: one crossing north crosswalk, two crossing the south crosswalk, and two crossing the east crosswalk.

The speed survey indicates the 85th-percentile speed (the speed at or below which 85 percent of drivers are traveling on a roadway segment) on Nebraska Avenue is 51 mph while the average speed is 44 mph. The posted speed limit on Nebraska Avenue is 45 mph.

Crash History

The crash records for the studied intersection were obtained from the City of Dinuba Police Department for the period of 2017 to 2022. During this time, there were three crashes in total at the subject intersection: one in 2019 and two in 2021. Crash data provided is included in Attachment B.

Multi-Way Stop Warrant Methodology

Per the CA MUTCD, Section 2B.07, Multi-Way Stop Applications, the following criteria should be considered in the engineering study for a multi-way stop sign installation:

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 85th-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 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.

Option:
Other criteria that may be considered in an engineering study include:

A. The need to control left turn conflicts;
B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting traffic is also required to stop; and
D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Criterion A – Interim Measure

The installation of a traffic control signal is not currently planned at this intersection; therefore, **Criterion A shown above is not applicable.**

Criterion B - Crash History

Based on the crash data provided by the City of Dinuba Police Department, there were only three crashes in total at the subject intersection: one in 2019 and two in 2021. The most crashes that occurred in a 12-month period at the Nebraska Avenue/Lincoln Avenue intersection is two. Thus, **Criterion B is not met.**

Criterion C - Traffic Volume

For a multi-way stop to be warranted based on the volume criteria in the CA MUTCD, Nebraska Avenue (major street) would need to average a minimum of 300 vehicles per hour for any eight hours. In addition, Lincoln Avenue (minor street) would need an average combined vehicular, pedestrian, and bicycle volume of 200 units or more in the same 8-hour period.

Based on the data taken, the eight peak hours are from 7 a.m. to 9 a.m., 11 a.m. to 12 p.m., and 2 p.m. to 7 p.m. The average volume entering the intersection from Nebraska Avenue was 332 and the average combined vehicular, pedestrian, and bicycle volume entering from Lincoln Avenue was 39. To also meet Criterion C2, in addition to the volume requirements, the average delay to minor street vehicle traffic must be at least 30 seconds per vehicle during the highest hour. Based on the data taken (see Attachment A), the average delay during the a.m. peak hour for the northbound approach was 9 seconds. During the p.m. peak hour, the average delay for the northbound approach was 10 seconds. The average during the highest hour does not meet the requirement. Even though the major street (Nebraska Avenue) met the 300 vehicle minimum volume requirements, the minor street (Lincoln Avenue) did not meet the 200 unit minimum or the delay requirements. Therefore, Criteria C.1 and C.2 were not met.

The major street (Nebraska Avenue) has an 85th-percentile speed of 51 mph and a posted speed limit of 45 mph. Since the 85th-percentile speed exceeds 40 mph, the intersection meets Criterion C.3 to reduce the minimum vehicular volume thresholds to 70 percent of the values indicated in Criteria C.1 and C.2. While the major street (Nebraska Avenue) met the 210 vehicle minimum volume requirements, the minor street (Lincoln Avenue) did not meet the 140 unit minimum.

Since Criteria C.1, C.2, and C.3 were not met, **a multi-way stop is not warranted based on Criteria C.**

Criterion D - Combination Warrant

The combination warrant only applies when none of the above criteria are met but the crash and minimum volume criteria can all be satisfied to 80 percent of the minimum values. This would require four crashes in a 12-month period; 240 vehicles per hour on the major street for eight hours; and 160 vehicles, pedestrians, and bicycles per hour on the minor street during the same eight hours. The total crashes and minor street volume still do not meet the 80 percent requirements. Therefore, **Criterion D is not met.**

Optional Warrants

The following four are optional warrants that the CA MUTCD outlines that when the above warrants are not met, can be used as justification in conjunction with engineering judgment.

Left-Turn Conflicts

This optional warrant is intended to control conflicts between left-turning traffic on the major street with oncoming through traffic. Given the low crash history, as well as low volumes, there is no evidence of a left-turn conflict. Therefore, **this optional warrant is not met.**

Vehicle/Pedestrians Conflict

This warrant addresses pedestrian and vehicle conflicts in high pedestrian areas. There were 32 pedestrians in a 24-hour period with two pedestrians crossing the north crosswalk, 27 crossing the south crosswalk, and three crossing the east crosswalk. Given the low pedestrian volume, as well as no reported vehicle/pedestrian crashes at this intersection within the study period, there is no evidence of the need to control vehicle/pedestrian conflicts. Therefore, **this optional warrant is not met.**

Visibility

When an intersection does not have stop controls, a clear line of sight needs to be maintained between the driver on the minor road (Lincoln Avenue) and the driver on the major road (Nebraska Avenue). Adequate time is needed for the stopped vehicle on the minor street to either turn left, right, or cross all travel lanes without radically altering the speed of traffic on the major street. Corner sight distance was evaluated based on the criteria contained in the California Department of Transportation's (Caltrans') *Highway Design Manual*, 7th Edition*, 2019*.

Recommended sight distances for public streets are based on corner sight distance and the approach speed of the major street. As previously noted, Nebraska Avenue has a posted speed limit of 45 mph. The minimum corner sight distance (feet) should be determined by the equation:

$$1.47V_mT_g$$

where V_m is the design speed (mph) of the major road and T_g is the time gap (seconds) for the minor road vehicle to enter the major road. As indicated in the Highway Design Manual for passenger cars, T_g is 7.5 seconds for left-turns from the minor street and T_g is 6.5 seconds for right-turns and crossing maneuvers from the minor street. Therefore, the recommended corner sight distances are 496 feet and 430 feet for left-turns from Lincoln Avenue and for right-turns and crossing maneuvers from Lincoln Avenue, respectively. Attachment C shows the corner sight distances per the recommended guidelines. This optional warrant could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. However, other effective mitigations could be made at the intersection to improve corner sight distance like eliminating parking on the southside of Nebraska Avenue

which would not affect the flow of traffic. The amount of parking that is recommended to be removed and painted red is a minimum of 230 feet on the southwest side and 165 feet on the southeast side of Nebraska Avenue.

Residential Collector Street

For this warrant to be applicable, the intersection in question must be of two residential neighborhood collector streets of similar designs and operating characteristics. Both Nebraska and Lincoln Avenues are not residential collector streets of similar designs; therefore, **this optional warrant is not applicable.**

Results and Conclusions

The result of the multi-way stop warrant analysis indicates a multi-way stop is not warranted based on the criteria set by the CA MUTCD. The optional warrant concerning visibility could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. However, removing parking on the south side of Nebraska Avenue could improve sight distance. The amount of parking that is recommended to be removed and painted red is a minimum of 230 feet on the southwest side and 165 feet on the southeast side of Nebraska Avenue.

ATTACHMENT A

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Vehicles)

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Lincoln Ave @ Nebraska Ave

LATITUDE 36.56019

COUNTY Tulare

LONGITUDE -119.3883593

COLLECTION DATE Thursday, January 26, 2023

WEATHER Clear

			Northbound					Southbound					Eastbound					Westbound					TOTALS	Truck
Time			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	%
12:00 AM	to	12:15 AM	0	0	0	1	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	5	0%
12:15 AM	to	12:30 AM	0	0	0	1	0	0	0	0	0	0	0	0	2	0	0	0	1	1	0	0	5	0%
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	1	0	0	6	0%
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0%
1:00 AM	to	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	0	3	0%
1:15 AM	to	1:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	1	0	0	7	0%
1:30 AM	to	1:45 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0%
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0%
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	2	0%
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0%
3:15 AM	to	3:30 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	3	0%
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0%
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0%
4:00 AM	to	4:15 AM	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	5	0%
4:15 AM	to	4:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	5	0	0	8	0%
4:30 AM	to	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5	0%
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	9	0	0	10	0%
5:00 AM	to	5:15 AM	0	4	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	5	0	0	12	0%
5:15 AM	to	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	9	0	0	16	0%
5:30 AM	to	5:45 AM	0	1	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	11	0	1	18	6%
5:45 AM	to	6:00 AM	0	0	0	1	0	0	0	0	0	0	0	0	7	0	0	0	0	19	0	0	27	0%
6:00 AM	to	6:15 AM	0	3	0	2	0	0	0	0	0	0	0	0	8	0	0	0	0	20	0	0	33	0%
6:15 AM	to	6:30 AM	0	1	0	1	0	0	0	0	1	0	0	0	23	0	1	0	1	24	0	0	51	2%
6:30 AM	to	6:45 AM	0	4	0	1	0	0	0	0	0	0	0	0	37	3	0	0	1	26	0	0	72	0%
6:45 AM	to	7:00 AM	0	3	0	2	0	0	0	0	0	0	0	0	38	0	1	0	0	38	0	1	81	2%
7:00 AM	to	7:15 AM	0	6	0	4	3	0	0	0	0	0	0	0	29	2	0	0	0	23	0	0	64	5%
7:15 AM	to	7:30 AM	0	6	0	6	0	0	0	0	0	0	0	0	48	1	1	0	5	27	0	1	93	2%
7:30 AM	to	7:45 AM	1	13	0	3	1	0	0	0	0	0	0	0	88	1	0	0	1	40	0	0	147	1%
7:45 AM	to	8:00 AM	0	11	0	6	1	0	0	0	0	0	0	0	72	7	0	0	2	61	0	1	159	1%

8:00 AM	**to**	**8:15 AM**	0	3	0	3	0	0	0	0	0	0	0	0	34	2	1	0	2	48	0	0	**92**	**1%**
8:15 AM	**to**	**8:30 AM**	0	12	0	2	1	0	0	0	0	0	0	0	26	3	0	0	2	28	0	0	**73**	**1%**
8:30 AM	**to**	**8:45 AM**	0	1	0	0	0	0	0	0	0	0	0	0	22	2	1	0	1	26	0	0	**52**	**2%**
8:45 AM	**to**	**9:00 AM**	0	6	0	1	1	0	0	0	0	0	0	0	19	3	3	0	0	19	0	0	**48**	**8%**
9:00 AM	**to**	**9:15 AM**	0	3	0	0	0	0	0	0	0	0	0	0	16	4	0	0	0	24	0	3	**47**	**6%**
9:15 AM	**to**	**9:30 AM**	0	8	0	4	1	0	0	0	0	0	0	0	22	2	2	0	0	22	0	0	**58**	**5%**
9:30 AM	**to**	**9:45 AM**	0	3	0	0	0	0	0	0	0	0	0	0	16	2	0	0	1	19	0	1	**41**	**2%**
9:45 AM	**to**	**10:00 AM**	0	1	0	1	0	0	0	0	0	0	0	0	29	3	1	0	1	21	0	0	**56**	**2%**
10:00 AM	**to**	**10:15 AM**	0	4	0	1	0	0	0	0	0	0	0	0	13	0	0	0	1	14	0	0	**33**	**0%**
10:15 AM	**to**	**10:30 AM**	0	2	0	1	1	0	0	0	0	0	0	0	13	2	0	0	0	17	0	0	**35**	**3%**
10:30 AM	**to**	**10:45 AM**	0	2	0	1	0	0	0	0	0	0	0	0	20	1	0	0	1	14	1	0	**40**	**0%**
10:45 AM	**to**	**11:00 AM**	0	4	0	3	0	0	0	0	0	0	0	0	17	3	0	0	0	18	0	1	**45**	**2%**
11:00 AM	**to**	**11:15 AM**	0	4	0	1	0	0	0	0	0	0	0	0	27	6	3	0	2	24	0	1	**64**	**6%**
11:15 AM	**to**	**11:30 AM**	0	3	0	3	1	0	0	0	0	0	0	0	25	2	2	0	3	25	0	1	**61**	**7%**
11:30 AM	**to**	**11:45 AM**	0	3	0	1	0	0	0	0	0	0	0	0	26	3	0	0	4	26	0	1	**63**	**2%**
11:45 AM	**to**	**12:00 PM**	0	2	0	3	1	0	0	0	0	0	0	0	21	1	0	0	3	22	0	0	**52**	**2%**
12:00 PM	**to**	**12:15 PM**	0	3	0	2	0	0	0	0	0	0	0	0	30	4	0	0	5	21	0	0	**65**	**0%**
12:15 PM	**to**	**12:30 PM**	0	2	0	2	1	0	0	0	0	0	0	0	17	2	0	0	1	22	0	2	**46**	**7%**
12:30 PM	**to**	**12:45 PM**	0	6	0	1	0	0	0	0	0	0	0	0	18	4	0	0	1	23	0	0	**53**	**0%**
12:45 PM	**to**	**1:00 PM**	0	5	0	2	0	0	0	0	0	0	0	0	18	3	0	0	1	17	0	0	**46**	**0%**
1:00 PM	**to**	**1:15 PM**	0	4	0	1	0	0	0	0	0	0	0	0	19	6	0	0	2	23	0	1	**55**	**2%**
1:15 PM	**to**	**1:30 PM**	0	4	0	1	0	0	0	0	0	0	0	0	22	2	0	0	3	15	0	0	**47**	**0%**
1:30 PM	**to**	**1:45 PM**	0	2	0	3	1	0	0	0	0	0	0	0	23	2	0	0	2	31	0	1	**63**	**3%**
1:45 PM	**to**	**2:00 PM**	0	3	0	4	1	0	0	0	0	0	0	0	28	4	0	0	1	22	0	0	**62**	**2%**
2:00 PM	**to**	**2:15 PM**	0	9	0	1	0	0	0	0	0	0	0	0	31	8	0	0	3	20	0	1	**72**	**1%**
2:15 PM	**to**	**2:30 PM**	0	7	0	5	1	0	0	0	0	0	0	0	36	2	1	0	5	39	0	2	**94**	**4%**
2:30 PM	**to**	**2:45 PM**	0	5	0	2	0	0	0	0	0	0	0	0	35	3	2	0	2	57	0	0	**104**	**2%**
2:45 PM	**to**	**3:00 PM**	0	9	0	2	0	0	0	0	0	0	0	0	42	6	1	0	2	36	0	1	**97**	**2%**
3:00 PM	**to**	**3:15 PM**	0	9	0	2	0	0	0	0	0	0	0	0	73	6	1	0	1	63	0	1	**154**	**1%**
3:15 PM	**to**	**3:30 PM**	0	5	0	4	0	0	0	0	0	0	0	0	36	7	0	0	4	54	0	1	**110**	**1%**
3:30 PM	**to**	**3:45 PM**	0	2	0	3	1	0	0	0	0	0	0	0	34	5	1	0	3	55	0	1	**102**	**3%**
3:45 PM	**to**	**4:00 PM**	0	6	0	1	2	0	0	0	0	0	0	0	50	9	1	0	1	37	0	2	**104**	**5%**
4:00 PM	**to**	**4:15 PM**	0	4	0	2	0	0	0	0	0	0	0	0	39	7	1	0	2	46	0	1	**100**	**2%**
4:15 PM	**to**	**4:30 PM**	0	2	0	3	0	0	0	0	0	0	0	0	38	7	0	0	1	42	0	0	**93**	**0%**
4:30 PM	**to**	**4:45 PM**	0	4	0	4	1	0	0	0	0	0	0	0	54	4	0	0	6	30	0	0	**102**	**1%**
4:45 PM	**to**	**5:00 PM**	0	3	0	1	0	0	0	0	0	0	1	0	49	8	0	0	4	38	0	0	**104**	**0%**
5:00 PM	**to**	**5:15 PM**	0	8	0	7	0	0	0	0	0	0	0	0	48	9	0	0	4	45	0	0	**121**	**0%**
5:15 PM	**to**	**5:30 PM**	0	4	0	3	0	0	0	0	0	0	0	0	45	7	0	0	3	44	0	0	**106**	**0%**
5:30 PM	**to**	**5:45 PM**	0	7	0	3	1	0	0	0	0	0	0	0	46	7	0	0	2	32	0	0	**97**	**1%**
5:45 PM	**to**	**6:00 PM**	0	2	0	1	0	0	0	0	0	0	0	0	65	10	0	0	2	34	0	1	**114**	**1%**
6:00 PM	**to**	**6:15 PM**	0	5	0	0	0	0	0	0	0	0	0	0	31	4	0	0	1	32	0	2	**73**	**3%**
6:15 PM	**to**	**6:30 PM**	0	4	0	2	0	0	0	0	0	0	0	0	35	9	0	0	1	28	0	0	**79**	**0%**
6:30 PM	**to**	**6:45 PM**	0	4	0	3	0	0	0	0	0	0	0	0	31	3	0	1	1	23	0	0	**66**	**0%**
6:45 PM	**to**	**7:00 PM**	0	2	0	2	1	0	0	0	0	0	0	0	31	4	0	0	1	14	0	1	**54**	**4%**

7:00 PM	to	7:15 PM	0	2	0	2	0	0	0	0	0	0	0	0	41	5	0	0	1	22	0	0	73	0%
7:15 PM	to	7:30 PM	0	5	0	1	0	0	0	0	0	0	0	0	28	7	0	0	3	19	0	0	63	0%
7:30 PM	to	7:45 PM	0	3	0	0	0	0	0	0	0	0	0	0	24	2	0	0	1	16	0	1	46	2%
7:45 PM	to	8:00 PM	0	1	0	2	0	0	0	0	0	0	0	0	21	4	0	0	0	19	0	0	47	0%
8:00 PM	to	8:15 PM	0	1	0	3	0	0	0	0	0	0	0	0	25	3	0	0	1	21	0	0	54	0%
8:15 PM	to	8:30 PM	0	1	0	3	0	0	0	0	0	0	0	0	23	3	0	0	2	19	0	0	51	0%
8:30 PM	to	8:45 PM	0	2	0	1	0	0	0	0	0	0	0	0	21	4	1	0	1	18	0	0	47	2%
8:45 PM	to	9:00 PM	0	1	0	0	0	0	0	0	0	0	0	0	26	4	0	0	1	13	0	0	45	0%
9:00 PM	to	9:15 PM	0	0	0	1	0	0	0	0	0	0	0	0	14	1	0	0	1	19	0	0	36	0%
9:15 PM	to	9:30 PM	0	5	0	0	0	0	0	0	0	0	0	0	11	2	0	0	1	10	0	0	29	0%
9:30 PM	to	9:45 PM	0	1	0	1	0	0	0	0	0	0	0	0	7	3	0	0	0	16	0	0	28	0%
9:45 PM	to	10:00 PM	0	1	0	0	0	0	0	0	0	0	0	0	7	3	0	0	1	10	0	0	22	0%
10:00 PM	to	10:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	11	1	0	0	0	10	0	0	22	0%
10:15 PM	to	10:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	9	2	1	0	0	6	0	0	17	6%
10:30 PM	to	10:45 PM	0	1	0	0	0	0	0	0	0	0	0	0	9	1	0	0	0	7	0	0	18	0%
10:45 PM	to	11:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	5	0	0	11	0%
11:00 PM	to	11:15 PM	0	1	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	3	0%
11:15 PM	to	11:30 PM	0	1	0	1	0	0	0	0	0	0	0	0	4	1	0	0	1	4	0	0	12	0%
11:30 PM	to	11:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	1	3	0	0	13	0%
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	3	0	0	8	0%
DAILY TOTALS			1	274	0	136	21	0	0	0	1	0	1	0	2061	256	26	1	112	1885	1	31	4729	2%

			Northbound					Southbound					Eastbound					Westbound					TOTALS		
PEAK HOUR			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	Truck %	PHF
7:15 AM	to	8:15 AM	1	33	0	18	2	0	0	0	0	0	0	0	242	11	2	0	10	176	0	2	491	1%	0.77
3:00 PM	to	4:00 PM	0	22	0	10	3	0	0	0	0	0	0	0	193	27	3	0	9	209	0	5	470	2%	0.76

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Bicycles & Pedestrians)

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Lincoln Ave @ Nebraska Ave

LATITUDE 36.56019

COUNTY Tulare

LONGITUDE -119.3883593

COLLECTION DATE Thursday, January 26, 2023

WEATHER Clear

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians Crossing Each Approach				TOTALS	
Time			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 AM	to	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 AM	to	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 AM	to	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 AM	to	5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 AM	to	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 AM	to	5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 AM	to	6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 AM	to	6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	to	6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	to	6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	to	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	to	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	to	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	to	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	to	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
8:00 AM	to	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1

8:15 AM	**to**	**8:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:30 AM	**to**	**8:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:45 AM	**to**	**9:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
9:00 AM	**to**	**9:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:15 AM	**to**	**9:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	**0**	**2**
9:30 AM	**to**	**9:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:45 AM	**to**	**10:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:00 AM	**to**	**10:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:15 AM	**to**	**10:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:30 AM	**to**	**10:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:45 AM	**to**	**11:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	**0**	**3**
11:00 AM	**to**	**11:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
11:15 AM	**to**	**11:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:30 AM	**to**	**11:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	**0**	**2**
11:45 AM	**to**	**12:00 PM**	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	**3**	**0**
12:00 PM	**to**	**12:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:15 PM	**to**	**12:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:30 PM	**to**	**12:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
12:45 PM	**to**	**1:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:00 PM	**to**	**1:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
1:15 PM	**to**	**1:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:30 PM	**to**	**1:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:45 PM	**to**	**2:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	**0**	**4**
2:00 PM	**to**	**2:15 PM**	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	**1**	**0**
2:15 PM	**to**	**2:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:30 PM	**to**	**2:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:45 PM	**to**	**3:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
3:00 PM	**to**	**3:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
3:15 PM	**to**	**3:30 PM**	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1	**1**	**2**
3:30 PM	**to**	**3:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
3:45 PM	**to**	**4:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	**0**	**2**
4:00 PM	**to**	**4:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	**0**	**4**
4:15 PM	**to**	**4:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	**0**	**2**
4:30 PM	**to**	**4:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:45 PM	**to**	**5:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
5:00 PM	**to**	**5:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	**0**	**2**
5:15 PM	**to**	**5:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**0**	**1**
5:30 PM	**to**	**5:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:45 PM	**to**	**6:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:00 PM	**to**	**6:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:15 PM	**to**	**6:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:30 PM	**to**	**6:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:45 PM	**to**	**7:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**

7:00 PM	to	7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	to	7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	to	7:45 PM	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0
7:45 PM	to	8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	to	8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	to	8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	to	8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	to	9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	to	9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	to	9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	to	9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	to	10:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 PM	to	10:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 PM	to	10:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 PM	to	10:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 PM	to	11:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 PM	to	11:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 PM	to	11:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 PM	to	11:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAILY TOTALS			1	0	2	0	0	0	0	1	2	0	0	0	2	27	3	0	6	32

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians Crossing Each Approach				TOTALS	
PEAK HOUR			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
7:15 AM	to	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2
3:00 PM	to	4:00 PM	0	0	1	0	0	0	0	0	0	0	0	0	1	2	2	0	1	5

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Vehicle-Stop Delays

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Lincoln Ave @ Nebraska Ave

COUNTY Tulare

COLLECTION DATE Thursday, January 26, 2023

LATITUDE 36.56019

LONGITUDE -119.3883593

WEATHER Clear

	Northbound STOP				
Time Interval	**7:15**	**7:30**	**7:45**	**8:00**	**P.H.**
TOTAL VEHICLES	12	17	17	6	**52**
AVERAGE STOP TIME (Seconds)	4	11	8	14	**9**
MAX STOP TIME (Seconds)	8	27	33	47	**47**
MAX QUEUE	1	2	2	2	**2**

	Northbound STOP				
Time Interval	**15:00**	**15:15**	**15:30**	**15:45**	**P.H.**
TOTAL VEHICLES	11	9	5	7	**32**
AVERAGE STOP TIME (Seconds)	12	10	3	10	**10**
MAX STOP TIME (Seconds)	24	46	5	25	**46**
MAX QUEUE	2	1	1	2	**2**

Speed Volume

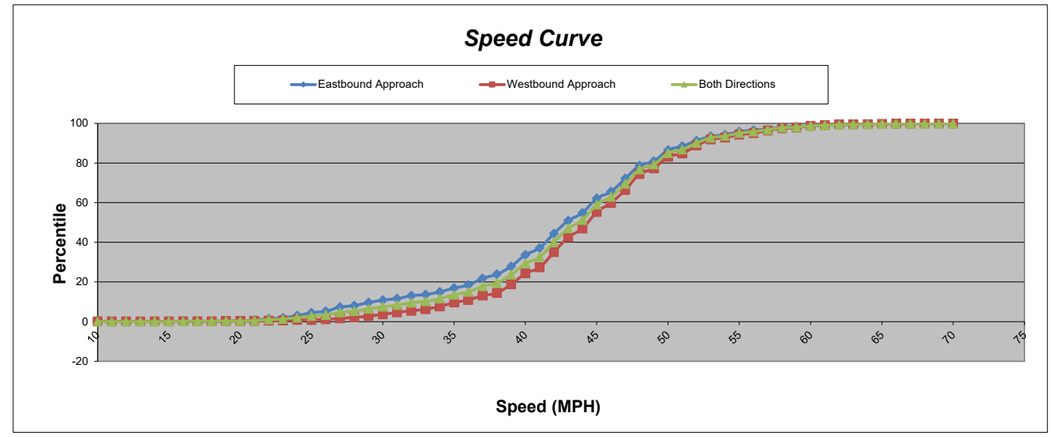
Description	Lincoln Ave @ Nebraska Ave
Survey Date	Thursday, January 26, 2023
Latitude	36.56019
Longitude	-119.3883593
Number of Lanes	2
Average Speed	44
85th Percintile Speed:	51
10mph Pace:	39 - 48 MPH
% in Pace:	57%

Metro Traffic Data Inc.
310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotraffic data.com

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292



Eastbound Approach

| HOUR | 0-20 MPH | | | | | 20-25 MPH | | | | | 25-30 MPH | | | | | 30-35 MPH | | | | | 35-40 MPH | | | | | 40-45 MPH | | | | | 45-50 MPH | | | | | 50-55 MPH | | | | | 55-60 MPH | | | | | 60-65 MPH | | | | | 65-70 MPH | | | | | 70-75 MPH | | | | | 75-80 MPH | | | | | OVER 80 MPH | | | | | |
|---|---|---

ATTACHMENT B

Traffic Accident Report

Grouped and Sorted By Date and Time

Date	Time	Day	Location	Intersection/Distance	Cross Street	PCF	Number Inj\Killed		Incident No.
03/05/19	1400	TUE	600 B E NEBRASKA AV	X	LINCOLN AV	21804(A)	\	M.LOPEZ	DA1900663
03/20/21	1019	SAT	600 B E NEBRASKA AV	364 FEET WEST	LINCOLN AV	Oth Improper Driving	\	M.REYNA	DA2100748
10/22/21	1527	FRI	E NEBRASKA AV	X	LINCOLN AV	22107	\	J.GUZMAN	DA2103132

Record Count **3**

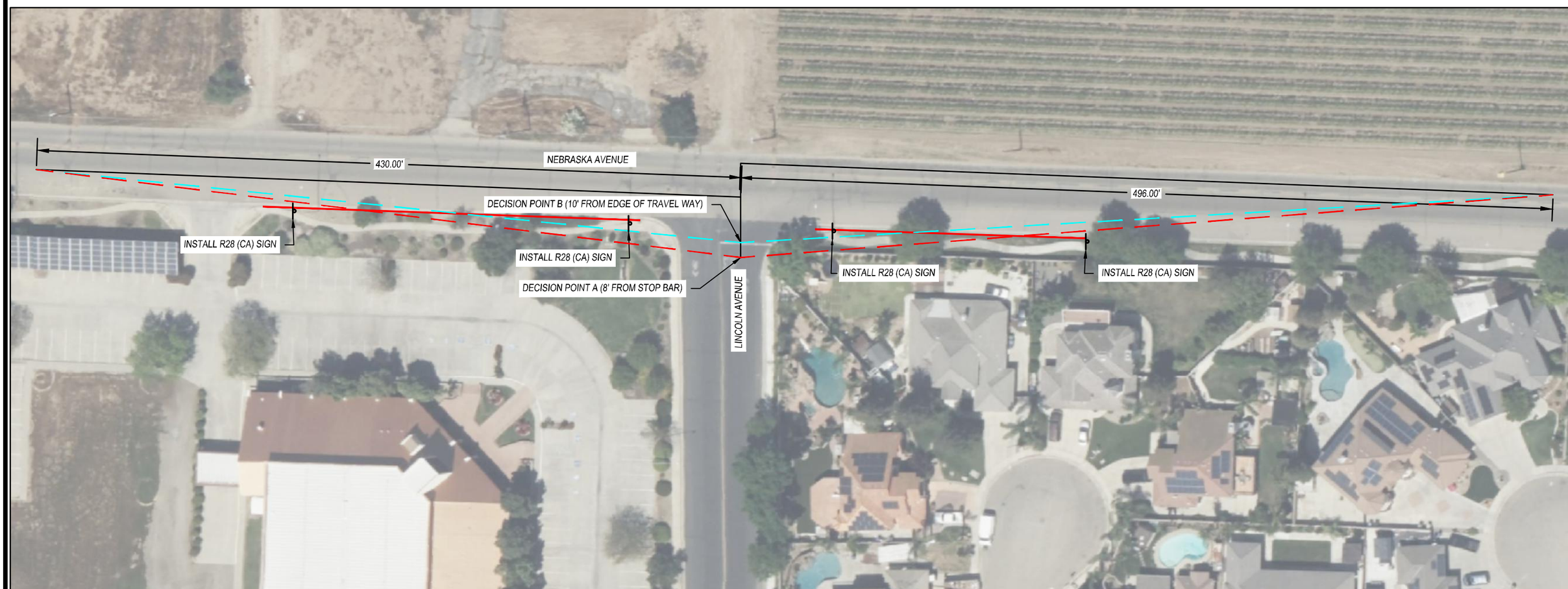
ATTACHMENT C

NORTH

60' 0' 60'

LEGEND

- AVAILABLE ISD - 8FT SETBACK FROM STOP BAR
- AVAILABLE ISD - 10FT SETBACK FROM EDGE OF TRAVEL WAY
- PAINT CURB RED



PREPARED BY:

4CREEKS

324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

STOP WARRANT ANALYSIS

Tulare Street and O Street

City of Dinuba, CA

November 30, 2023

4CREEKS

324 S. SANTA FE STREET, SUITE A
VISALIA, CA 93292

Phone: 559-802-3052
Email: lisawd@4-creeks.com

Multi-Way Stop – Tulare Street and O Street

Overview

The City of Dinuba has requested 4Creeks to conduct a multi-way stop warrant analysis at the intersection of West Tulare Street and South O Street. This analysis evaluated existing traffic volumes, crash history, and existing traffic conditions. This study has been conducted in accordance with the latest version of the California Manual on Uniform Traffic Control Devices (CA MUTCD).

Existing Conditions

The studied intersection is currently a four-legged intersection with stop signs on the minor road approaches (O Street). Tulare Street is one of Dinuba's commercial main streets with one lane in each direction and a posted speed limit of 25 mph. Tulare Street has diagonal parking on both sides of the street. O Street is a local street with one lane in each direction, on-street parking, and a prima facie speed limit of 25 mph. Tulare Street and O Street are both designated truck routes. The studied intersection is located mainly in commercial zoning.

Data Collection

Existing weekday traffic volume counts (including vehicles, trucks, pedestrians, and bicycles) were taken at the studied intersection by Metro Traffic Data, Inc. on Thursday, November 10, 2022, for a 24-hour period. The collected traffic data, including count data, can be found in Attachment A.

The traffic data indicates a total of 4,678 vehicles per day at the project intersection. The morning and afternoon peak hours are 7:30 a.m. to 8:30 a.m. and 2:45 p.m. to 3:45 p.m. with 339 and 470 total vehicles entering the intersection, respectively. The traffic data indicates a total of 96 trucks per day at the studied intersection; 76 were traveling on Tulare Street.

The traffic data indicates a total of 18 bicycles and 98 pedestrians per day entering the studied intersection. There were no bicyclists in the a.m. peak hour and one bicyclist in the p.m. peak hour. During the a.m. peak hour, there were nine pedestrians: seven crossing the north crosswalk and two crossing the south crosswalk. During the p.m. peak hour, there were 17 pedestrians crossing the intersection: nine crossing the north crosswalk, two crossing the south crosswalk, and six crossing the west crosswalk.

Crash History

The crash records for the studied intersection were obtained from the City of Dinuba Police Department for the five-year period of 2019 to 2023. During this time, there were six crashes in total at the subject intersection: three in 2019, two in 2022, and one in 2023. Crash data provided is included in Attachment B.

Multi-Way Stop Warrant Methodology

Per the CA MUTCD, Section 2B.07, Multi-Way Stop Applications, the following criteria should be considered in the engineering study for a multi-way stop sign installation:

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 85th-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 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.

Option:
Other criteria that may be considered in an engineering study include:

A. The need to control left-turn conflicts;

B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting traffic is also required to stop; and
D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Criterion A – Interim Measure

The installation of a traffic control signal is not currently planned at this intersection; therefore, **Criterion A shown above is not applicable.**

Criterion B - Crash History

Based on the crash data provided by the City of Dinuba Police Department, there were six crashes in total at the studied intersection for the five-year study period: three in 2019, two in 2022, and one in 2023. The most crashes that occurred in a 12-month period at the intersection of Tulare Street and O Street is three. Thus, **Criterion B is not met.**

Criterion C - Traffic Volume

For a multi-way stop to be warranted based on the volume criteria in the CA MUTCD, Tulare Street (major street) would need to average a minimum of 300 vehicles per hour for any eight hours of an average day. In addition, O Street (minor street) would need an average combined vehicular, pedestrian, and bicycle volume of 200 units or more in the same 8-hour period.

Based on the data taken, the eight peak hours are from 7 a.m. to 8 a.m. and 11 a.m. to 6 p.m. For these peak hours, the average volume entering the intersection from Tulare Street was 312 and the average combined vehicular, pedestrian, and bicycle volume entering from O Street was 42. Even though the major street (Tulare Street) met the 300 vehicle minimum volume requirements, the minor street (O Street) did not meet the 200 unit minimum. Because the volume requirements were not met, the average delay to minor street vehicles or a speed survey were not evaluated at this intersection. Criteria C.1 for the major street was met, but Criteria C.2 was not met.

Since Criteria C.2 was not met and C.3 was not evaluated, **a multi-way stop is not warranted based on Criteria C.**

Criterion D - Combination Warrant

The combination warrant only applies when none of the above criteria are met but the crash and minimum volume criteria can all be satisfied to 80 percent of the minimum values. This would require four crashes in a 12-month period; 240 vehicles per hour on the major street for eight hours; and 160 vehicles, pedestrians, and bicycles per hour on the minor street during the same eight hours. The total crashes and minor street volume still do not meet the 80 percent requirements. Therefore, **Criterion D is not met.**

Optional Warrants

The following four are optional warrants that the CA MUTCD outlines that when the above warrants are not met, can be used as justification in conjunction with engineering judgment.

Left-Turn Conflicts

This optional warrant is intended to control conflicts between left-turning traffic on the major street with oncoming through traffic. Given the low crash history, as well as low traffic volumes, there is no evidence of a left-turn conflict. Therefore, **this optional warrant is not met**.

Vehicle/Pedestrians Conflicts

This warrant addresses pedestrian and vehicle conflicts in high pedestrian areas. There were 98 pedestrians in a 24-hour period with 51 crossing the north crosswalk, 19 crossing the south crosswalk, five crossing the east crosswalk, and 23 crossing the west crosswalk. Given the low pedestrian volume, as well as no reported vehicle/pedestrian crashes at this intersection within the study period, there is no evidence of the need to control vehicle/pedestrian conflicts. Therefore, **this optional warrant is not met.**

Visibility

When an intersection does not have stop controls, a clear line of sight needs to be maintained between the driver on the minor road (O Street) and the driver on the major road (Tulare Street). Adequate time is needed for the stopped vehicle on the minor street to either turn left, right, or cross all travel lanes without radically altering the speed of traffic on the major street. Corner sight distance was evaluated based on the criteria contained in the California Department of Transportation's (Caltrans') *Highway Design Manual*, 7th Edition*, 2019*.

Recommended sight distances for public streets are based on corner sight distance and the approach speed of the major street. As previously noted, Tulare Street has a posted speed limit of 25 mph. The minimum corner sight distance (feet) should be determined by the equation:

$$1.47V_mT_g$$

where V_m is the design speed (mph) of the major road and T_g is the time gap (seconds) for the minor road vehicle to enter the major road. As indicated in the Highway Design Manual for passenger cars, T_g is 7.5 seconds for left-turns from the minor street and T_g is 6.5 seconds for right-turns and crossing maneuvers from the minor street. Therefore, the recommended corner sight distances are 276 feet and 239 feet for left-turns from O Street and for right-turns and crossing maneuvers from O Street, respectively. This optional warrant could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. However, other effective mitigations could be made at the intersection to improve corner sight distance like installing bulb-out curb ramps as shown on Attachment C. The bulb-out curb ramps will narrow the travel lanes as vehicles approach the intersection. As a result, visibility for vehicles making left- and right- turns from the minor road will be improved. Bulb-outs also slow vehicles by reducing the curb radii and by providing better visual cues of pedestrian activity. They also improve pedestrian safety by reducing the pedestrian crossing distance and the time pedestrians are exposed to traffic as they cross.

Residential Collector Street

For this warrant to be applicable, the intersection in question must be of two residential neighborhood collector streets of similar designs and operating characteristics. Tulare Street and O Street are not residential collector streets of similar designs; therefore, **this optional warrant is not applicable.**

Results and Conclusions

The result of the multi-way stop warrant analysis indicates a multi-way stop is not warranted based on the criteria set by the CA MUTCD. The optional warrant concerning visibility could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. However, installing bulb-out curb ramps at each corner of the studied intersection can improve visibility. The bulb-out curb ramps will narrow the travel lanes and provide better visibility for vehicles making left- and right- turns from the minor road. Bulb-outs also slow vehicles and improve pedestrian safety.

ATTACHMENT A

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Vehicles)

Prepared For:

4-Creeks
324 S. Santa Fe St, Ste A
Visalia, CA 93292

LOCATION Tulare St @ O St

LATITUDE 36.5385522

COUNTY Tulare

LONGITUDE -119.3933618

COLLECTION DATE Thursday, November 10, 2022

WEATHER Clear

			Northbound				Southbound				Eastbound				Westbound				TOTALS
Time			Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Vehicles
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	3	1	0	0	2	0	0	6
12:15 AM	to	12:30 AM	0	1	0	0	0	1	0	0	0	2	0	0	0	0	1	0	5
12:30 AM	to	12:45 AM	0	0	0	0	0	2	0	0	0	1	0	0	0	1	1	0	5
12:45 AM	to	1:00 AM	0	0	0	0	0	1	2	0	0	1	0	0	0	2	2	0	8
1:00 AM	to	1:15 AM	0	1	0	0	0	0	0	0	2	2	0	0	0	0	0	0	5
1:15 AM	to	1:30 AM	0	0	0	0	0	1	1	0	2	1	1	0	0	2	0	0	8
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	to	2:00 AM	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2
2:00 AM	to	2:15 AM	0	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
2:45 AM	to	3:00 AM	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
3:15 AM	to	3:30 AM	1	0	0	1	1	0	0	0	1	0	0	0	1	1	1	0	6
3:30 AM	to	3:45 AM	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
3:45 AM	to	4:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	4	1	0	0	2	0	0	7
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5
4:30 AM	to	4:45 AM	1	0	0	0	0	0	0	0	0	2	0	0	1	7	0	0	11
4:45 AM	to	5:00 AM	0	0	1	0	0	0	0	0	0	4	0	0	2	6	0	0	13
5:00 AM	to	5:15 AM	1	0	2	0	0	1	0	0	0	10	0	0	0	6	0	0	20
5:15 AM	to	5:30 AM	0	3	0	0	0	0	0	0	1	6	1	1	0	11	0	0	22
5:30 AM	to	5:45 AM	0	1	2	0	0	0	0	0	0	10	0	0	0	11	1	0	25
5:45 AM	to	6:00 AM	0	3	1	0	0	1	0	0	0	12	0	0	0	20	0	0	37
6:00 AM	to	6:15 AM	0	0	2	0	0	0	0	0	0	5	0	0	1	21	0	0	29
6:15 AM	to	6:30 AM	1	3	2	0	0	0	0	0	1	2	0	0	1	10	0	0	20
6:30 AM	to	6:45 AM	2	0	2	0	0	2	3	0	1	16	1	0	3	12	1	0	43
6:45 AM	to	7:00 AM	0	3	1	0	1	3	1	0	0	10	0	0	0	10	0	0	29
7:00 AM	to	7:15 AM	0	2	1	0	0	0	0	0	1	17	0	1	0	12	0	0	33
7:15 AM	to	7:30 AM	0	1	1	0	1	0	2	0	1	25	1	3	0	19	0	2	51
7:30 AM	to	7:45 AM	1	2	3	0	1	1	0	0	0	42	0	2	3	24	0	2	77
7:45 AM	to	8:00 AM	2	3	2	0	4	2	0	0	0	62	1	3	4	33	2	0	115

8:00 AM	**to**	**8:15 AM**	1	1	3	1	0	2	2	0	3	37	0	2	4	30	1	0	**84**
8:15 AM	**to**	**8:30 AM**	0	2	3	0	2	0	1	0	0	28	2	1	4	21	0	0	**63**
8:30 AM	**to**	**8:45 AM**	2	2	2	0	2	1	0	1	3	28	1	1	2	16	0	0	**59**
8:45 AM	**to**	**9:00 AM**	0	1	4	1	0	0	1	0	0	24	1	0	1	11	2	0	**45**
9:00 AM	**to**	**9:15 AM**	0	0	1	0	1	0	2	0	3	17	1	0	1	15	0	0	**41**
9:15 AM	**to**	**9:30 AM**	1	1	4	1	0	1	3	0	0	17	2	1	1	21	0	1	**51**
9:30 AM	**to**	**9:45 AM**	2	3	3	0	2	3	1	0	1	23	0	1	4	21	3	1	**66**
9:45 AM	**to**	**10:00 AM**	0	2	6	0	2	3	1	0	1	27	1	2	1	20	2	1	**66**
10:00 AM	**to**	**10:15 AM**	0	6	3	1	2	0	1	0	2	24	0	2	5	27	1	1	**71**
10:15 AM	**to**	**10:30 AM**	0	2	2	0	0	2	2	0	2	20	1	1	3	35	2	0	**71**
10:30 AM	**to**	**10:45 AM**	1	2	0	0	3	1	1	0	1	32	2	1	2	20	4	2	**69**
10:45 AM	**to**	**11:00 AM**	3	4	2	0	2	2	2	0	0	27	2	1	3	13	4	0	**64**
11:00 AM	**to**	**11:15 AM**	1	4	6	1	2	1	2	1	4	29	0	0	4	34	4	1	**91**
11:15 AM	**to**	**11:30 AM**	1	2	6	0	4	0	0	0	0	30	0	0	8	26	1	0	**78**
11:30 AM	**to**	**11:45 AM**	1	5	4	0	2	3	1	0	0	34	0	0	1	21	3	0	**75**
11:45 AM	**to**	**12:00 PM**	0	1	2	0	2	1	2	0	6	28	1	3	2	29	0	0	**74**
12:00 PM	**to**	**12:15 PM**	1	4	4	2	3	2	3	1	1	27	0	0	2	31	1	0	**79**
12:15 PM	**to**	**12:30 PM**	0	0	4	0	3	4	5	0	1	33	2	2	4	32	5	1	**93**
12:30 PM	**to**	**12:45 PM**	1	3	6	0	0	4	1	0	2	38	0	3	5	28	1	0	**89**
12:45 PM	**to**	**1:00 PM**	0	0	2	0	3	3	1	0	1	43	1	0	4	21	2	0	**81**
1:00 PM	**to**	**1:15 PM**	0	3	2	0	5	2	2	1	4	27	0	1	4	30	3	1	**82**
1:15 PM	**to**	**1:30 PM**	1	2	4	1	1	1	0	0	2	34	1	1	4	31	3	1	**84**
1:30 PM	**to**	**1:45 PM**	3	1	0	0	6	2	1	0	2	22	1	0	6	29	5	2	**78**
1:45 PM	**to**	**2:00 PM**	1	1	4	0	0	3	1	0	1	35	1	2	10	38	3	0	**98**
2:00 PM	**to**	**2:15 PM**	0	2	5	0	2	1	1	1	3	43	0	1	5	35	4	0	**101**
2:15 PM	**to**	**2:30 PM**	1	2	7	2	1	1	2	0	0	48	1	3	4	25	1	0	**93**
2:30 PM	**to**	**2:45 PM**	1	1	1	0	3	0	1	0	0	28	1	1	4	26	4	0	**70**
2:45 PM	**to**	**3:00 PM**	0	1	6	0	1	3	1	0	2	53	2	0	6	34	2	0	**111**
3:00 PM	**to**	**3:15 PM**	2	5	6	0	2	2	5	0	1	73	1	0	2	19	2	1	**120**
3:15 PM	**to**	**3:30 PM**	2	6	3	1	0	2	0	0	2	48	2	0	11	41	5	0	**122**
3:30 PM	**to**	**3:45 PM**	1	5	8	0	1	3	1	0	2	48	2	0	5	41	0	1	**117**
3:45 PM	**to**	**4:00 PM**	1	4	6	0	1	2	2	0	1	41	3	0	7	25	4	2	**97**
4:00 PM	**to**	**4:15 PM**	0	3	2	0	2	2	2	0	2	57	1	4	7	25	6	0	**109**
4:15 PM	**to**	**4:30 PM**	0	3	3	0	3	4	0	0	0	45	2	1	5	45	3	0	**113**
4:30 PM	**to**	**4:45 PM**	1	4	4	1	2	2	1	0	0	39	1	0	5	32	2	0	**93**
4:45 PM	**to**	**5:00 PM**	2	5	10	0	1	5	3	0	3	52	3	1	3	26	7	0	**120**
5:00 PM	**to**	**5:15 PM**	2	3	2	0	1	6	1	0	2	44	1	0	9	36	7	1	**114**
5:15 PM	**to**	**5:30 PM**	0	4	7	1	4	1	0	0	4	24	3	0	7	30	1	0	**85**
5:30 PM	**to**	**5:45 PM**	0	1	3	0	7	0	0	0	2	29	2	0	5	23	10	1	**82**
5:45 PM	**to**	**6:00 PM**	0	2	5	0	2	1	1	0	2	33	0	0	6	28	1	0	**81**
6:00 PM	**to**	**6:15 PM**	0	1	2	0	1	4	0	0	0	26	1	0	7	19	1	0	**62**
6:15 PM	**to**	**6:30 PM**	1	5	0	0	1	1	1	0	1	26	0	0	2	20	3	0	**61**
6:30 PM	**to**	**6:45 PM**	1	0	2	1	3	4	0	0	1	30	0	2	4	17	5	0	**67**
6:45 PM	**to**	**7:00 PM**	0	0	1	0	3	3	0	0	1	10	0	0	5	10	5	0	**38**
7:00 PM	**to**	**7:15 PM**	0	2	4	0	0	1	1	0	0	25	4	2	3	17	2	0	**59**
7:15 PM	**to**	**7:30 PM**	0	3	3	0	1	2	4	0	0	15	1	0	3	14	1	0	**47**
7:30 PM	**to**	**7:45 PM**	0	2	3	0	2	2	0	0	0	14	2	0	0	11	1	0	**37**
7:45 PM	**to**	**8:00 PM**	0	7	1	0	2	1	0	0	0	15	1	0	0	12	3	0	**42**

8:00 PM	to	8:15 PM	1	1	4	0	2	0	0	0	0	11	0	0	2	9	2	0	32
8:15 PM	to	8:30 PM	0	5	1	0	1	2	0	0	2	10	0	0	2	12	0	0	35
8:30 PM	to	8:45 PM	0	0	2	0	4	0	0	0	0	14	1	1	0	10	1	0	32
8:45 PM	to	9:00 PM	0	2	1	0	1	0	1	0	1	5	1	0	0	12	1	1	25
9:00 PM	to	9:15 PM	0	0	0	0	1	0	0	0	0	6	1	0	1	3	3	0	15
9:15 PM	to	9:30 PM	0	4	1	0	0	2	1	0	0	6	1	1	1	5	0	0	21
9:30 PM	to	9:45 PM	0	0	1	0	1	2	0	0	0	8	2	0	3	7	4	0	28
9:45 PM	to	10:00 PM	0	0	0	0	0	2	0	0	0	3	2	0	1	12	1	0	21
10:00 PM	to	10:15 PM	0	0	1	0	0	2	1	0	0	8	1	0	3	5	1	0	22
10:15 PM	to	10:30 PM	0	0	0	0	0	2	0	0	0	4	0	0	0	4	0	0	10
10:30 PM	to	10:45 PM	1	0	0	0	1	0	0	0	0	9	0	0	1	2	0	0	14
10:45 PM	to	11:00 PM	0	0	1	0	0	0	0	0	0	4	2	0	0	3	1	0	11
11:00 PM	to	11:15 PM	0	3	0	0	0	1	0	0	0	2	0	0	0	1	0	0	7
11:15 PM	to	11:30 PM	0	1	0	0	0	0	0	0	0	2	1	0	0	5	0	1	9
11:30 PM	to	11:45 PM	0	0	0	0	1	1	0	0	0	2	0	0	0	0	0	0	4
11:45 PM	to	12:00 AM	0	2	0	0	0	0	1	0	0	2	0	0	0	0	1	0	6
DAILY TOTALS			48	167	203	15	114	123	76	5	82	1887	73	52	230	1519	156	24	4678

			Northbound				Southbound				Eastbound				Westbound				TOTALS		
PEAK HOUR			Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Vehicles	PHF	Truck %
7:30 AM	to	8:30 AM	4	8	11	1	7	5	3	0	3	169	3	8	15	108	3	2	339	0.74	3%
2:45 PM	to	3:45 PM	5	17	23	1	4	10	7	0	7	222	7	0	24	135	9	2	470	0.96	1%

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Bicycles & Pedestrians)

Prepared For:

4-Creeks
324 S. Santa Fe St, Ste A
Visalia, CA 93292

LOCATION Tulare St @ O St

LATITUDE 36.5385522

COUNTY Tulare

LONGITUDE -119.3933618

COLLECTION DATE Thursday, November 10, 2022

WEATHER Clear

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
Time			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 AM	to	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 AM	to	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 AM	to	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 AM	to	5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 AM	to	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 AM	to	5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 AM	to	6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 AM	to	6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	to	6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
6:30 AM	to	6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	to	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	to	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	to	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	to	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	3
7:45 AM	to	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	4

8:00 AM	**to**	**8:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**0**	**2**
8:15 AM	**to**	**8:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:30 AM	**to**	**8:45 AM**	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	**1**	**0**
8:45 AM	**to**	**9:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:00 AM	**to**	**9:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:15 AM	**to**	**9:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
9:30 AM	**to**	**9:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
9:45 AM	**to**	**10:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
10:00 AM	**to**	**10:15 AM**	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	**1**	**1**
10:15 AM	**to**	**10:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	**0**	**6**
10:30 AM	**to**	**10:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	**0**	**4**
10:45 AM	**to**	**11:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**0**	**2**
11:00 AM	**to**	**11:15 AM**	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	**1**	**1**
11:15 AM	**to**	**11:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	2	1	0	**0**	**4**
11:30 AM	**to**	**11:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**0**	**2**
11:45 AM	**to**	**12:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
12:00 PM	**to**	**12:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	**0**	**2**
12:15 PM	**to**	**12:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:30 PM	**to**	**12:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:45 PM	**to**	**1:00 PM**	0	0	1	0	0	0	0	0	0	0	0	0	1	3	0	0	**1**	**4**
1:00 PM	**to**	**1:15 PM**	0	0	0	0	0	0	1	0	0	0	0	0	1	1	0	0	**1**	**2**
1:15 PM	**to**	**1:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	**0**	**3**
1:30 PM	**to**	**1:45 PM**	0	0	1	0	1	0	0	0	0	0	0	0	6	1	1	4	**2**	**12**
1:45 PM	**to**	**2:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	**0**	**2**
2:00 PM	**to**	**2:15 PM**	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	**1**	**2**
2:15 PM	**to**	**2:30 PM**	0	0	0	1	0	0	1	0	0	0	0	0	1	2	0	1	**2**	**4**
2:30 PM	**to**	**2:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	**0**	**3**
2:45 PM	**to**	**3:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
3:00 PM	**to**	**3:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	**0**	**3**
3:15 PM	**to**	**3:30 PM**	0	0	0	0	0	0	0	1	0	0	0	0	7	0	0	2	**1**	**9**
3:30 PM	**to**	**3:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	3	**0**	**5**
3:45 PM	**to**	**4:00 PM**	0	0	0	0	0	0	0	1	0	0	0	0	2	0	0	0	**1**	**2**
4:00 PM	**to**	**4:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:15 PM	**to**	**4:30 PM**	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	**2**	**0**
4:30 PM	**to**	**4:45 PM**	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	**1**	**1**
4:45 PM	**to**	**5:00 PM**	0	0	0	0	0	0	0	0	0	0	1	0	2	1	0	3	**1**	**6**
5:00 PM	**to**	**5:15 PM**	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3	**1**	**3**
5:15 PM	**to**	**5:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:30 PM	**to**	**5:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:45 PM	**to**	**6:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:00 PM	**to**	**6:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:15 PM	**to**	**6:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:30 PM	**to**	**6:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:45 PM	**to**	**7:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:00 PM	**to**	**7:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:15 PM	**to**	**7:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:30 PM	**to**	**7:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:45 PM	**to**	**8:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**

8:00 PM	to	8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	to	8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	to	8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	to	9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	to	9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	to	9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	to	9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	to	10:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 PM	to	10:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 PM	to	10:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 PM	to	10:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 PM	to	11:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 PM	to	11:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 PM	to	11:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 PM	to	11:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAILY TOTALS			0	0	3	1	1	1	2	5	0	0	5	0	51	19	5	23	18	98

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
PEAK HOUR			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
7:30 AM	to	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	7	2	0	0	0	9
2:45 PM	to	3:45 PM	0	0	0	0	0	0	0	1	0	0	0	0	9	2	0	6	1	17

1/23/2024

Traffic Accident Report

Grouped and Sorted By Date and Time

Date	Time	Day	Location	Intersection/Distance	Cross Street	PCF	Number Inj\Killed		Incident No.
11/07/18	1231	WED	W TULARE ST	X	N M ST	21802(A)	01 \	JGONZALEZ	DA1803583
02/13/19	1243	WED	200 B W TULARE ST	X	N M ST	Oth Improper Driving	\	M.REYNA	DA1900441
04/01/19	1350	MON	100 B W TULARE ST			22106	\	C.ARIAS	DA1900950
05/04/19	1728	SAT	300 B W TULARE ST	EAST	N O ST	22106	\	M.LOPEZ	DA1901332
05/16/19	1312	THU	300 B W TULARE ST	152 FEET WEST	S URUAPAN DR	21658(A)	\	A.VERACRUZ	DA1901487
09/18/19	1147	WED	400 B W TULARE ST	X 26 FEET EAST	S O ST	21802(A)	\	E.SALDIVAR	DA1902870
10/05/19	1503	SAT	500 B W TULARE ST	X	S P ST	22350	\	J.AGUAYO	DA1903094
10/29/19	1146	TUE	400 B W TULARE ST	WEST	S O ST	Oth Improper Driving	\	J.PINEDO	DA1903362
01/12/20	1530	SUN	400 B W TULARE ST	109 FEET EAST	N P ST	Oth Improper Driving	\	E.SALDIVAR	DA2000113
06/10/20	1826	WED	400 B W TULARE ST	X	P ST	Unknown	\	G.LOREDO	DA2001549
06/11/20	1731	THU	400 B W TULARE ST	15 FEET WEST	N P ST	22107	01 \	JGONZALEZ	DA2001558
09/03/20	1724	THU	300 B W TULARE ST	116 FEET EAST	N O ST	22106	\	M.LOPEZ	DA2002238
09/29/20	1557	TUE	400 B W TULARE ST	X	N P ST	Unknown	\	JGONZALEZ	DA2002479
10/31/20	1255	SAT	300 B W TULARE ST	X	URUAPAN	21802(A)	\	G.LOREDO	DA2002787
12/02/20	0806	WED	194 W TULARE ST	120 FEET EAST	S M ST	Oth Improper Driving	\	E.SALDIVAR	DA2003057
12/11/20	1322	FRI	441 W TULARE ST			Oth Improper Driving	\	J.PINEDO	DA2003148
02/01/21	1445	MON	441 W TULARE ST			Unknown	\	JGONZALEZ	DA2100288
05/22/21	1242	SAT	180 W TULARE ST	81 FEET EAST	SOUTH M	Oth Improper Driving	03 \	J.AGUAYO	DA2101432
08/18/21	1001	WED	300 B W TULARE ST	28 FEET WEST	S URUAPAN DR	Unknown	\	J.AGUILAR	DA2102343
10/17/21	1147	SUN	200 B W TULARE ST	100 FEET EAST	S M ST	22107	\	J.PINEDO	DA2103065
12/11/21	1640	SAT	300 B W TULARE ST	X	URUAPAN	21802(A)	\	R.HERNANDEZ	DA2103675
01/31/22	1141	MON	441 W TULARE ST		N P ST	22106	\	R.HERNANDEZ	DA2200325
04/07/22	1245	THU	300 B W TULARE ST	X	N URUAPAN DR	22106	2 \	C.MORENO	DA2201186
06/01/22	1754	WED	200 B W TULARE ST	X 18 FEET NORTH	S M ST	21802(A)	\	M.REYNA	DA2201879
06/18/22	1852	SAT	300 W TULARE ST	62 FEET WEST	S URUAPAN DR	Oth Improper Driving	\	M.CARDENAS	DA2202104
06/20/22	0211	MON	100 B W TULARE ST	165 FEET EAST	N M ST	Fell Asleep	\	J.PINEDO	DA2202122
07/15/22	1439	FRI	300 B W TULARE ST	142 FEET EAST	S O ST	22350	\	C.UNDERWOOD	DA2202444
08/14/22	1336	SUN	300 B W TULARE ST	X 146 FEET EAST	N O ST	Unknown	\	R.HERNANDEZ	DA2202781
08/15/22	1300	MON	300 B W TULARE ST	X 25 FEET EAST	N URUAPAN DR	22450(A)	\	R.HERNANDEZ	DA2202791
10/02/22	1134	SUN	300 B W TULARE ST	X 35 FEET EAST	S O ST	22106	\	J.PINEDO	DA2203414
11/27/22	1657	SUN	100 B W TULARE ST	X	M ST	22350	\	E.SALDIVAR	DA2204090
12/21/22	1302	WED	100 B W TULARE ST	90 FEET EAST	S M ST	22106	\	M.ESTRADA	DA2204403
12/26/22	1516	MON	W TULARE ST	X 12 FEET WEST	S URUAPAN DR	21802(A)	\	A.LOERA	DA2204447
02/01/23	0309	WED	200 B W TULARE ST	X 85 FEET EAST	S URUAPAN DR	23152(B)	\	E.SALDIVAR	DA2300358
06/03/23	1222	SAT	400 B W TULARE ST	X 16 FEET WEST	N O ST	22107	\	R.HERNANDEZ	DA2301823
06/16/23	1419	FRI	300 B W TULARE ST	64 FEET WEST	N URUAPAN DR	22106	2 \	R.HERNANDEZ	DA2301980
06/27/23	1409	TUE	100 B W TULARE ST	13 FEET WEST	S L ST	21950(A)	2 \	A.ESCOVEDO	DA2302125
08/14/23	1810	MON	300 B W TULARE ST	95 FEET WEST	S URUAPAN DR	23152(A)	\	A.LANDEROS	DA2302704
10/04/23	0922	WED	200 B W TULARE ST	X	S URUAPAN DR	21800(A)	\	J.PINEDO	DA2303355
10/05/23	0926	THU	200 B W TULARE ST	27 FEET WEST	N URUAPAN DR	21950(A)	01 \	R.HERNANDEZ	DA2303371

8 CRASHES W.TULARE & 'O' ST

13 CRASHES / 5 WITHIN 12 MONTHS W.TULARE & URUAPAN

ATTACHMENT C

NORTH

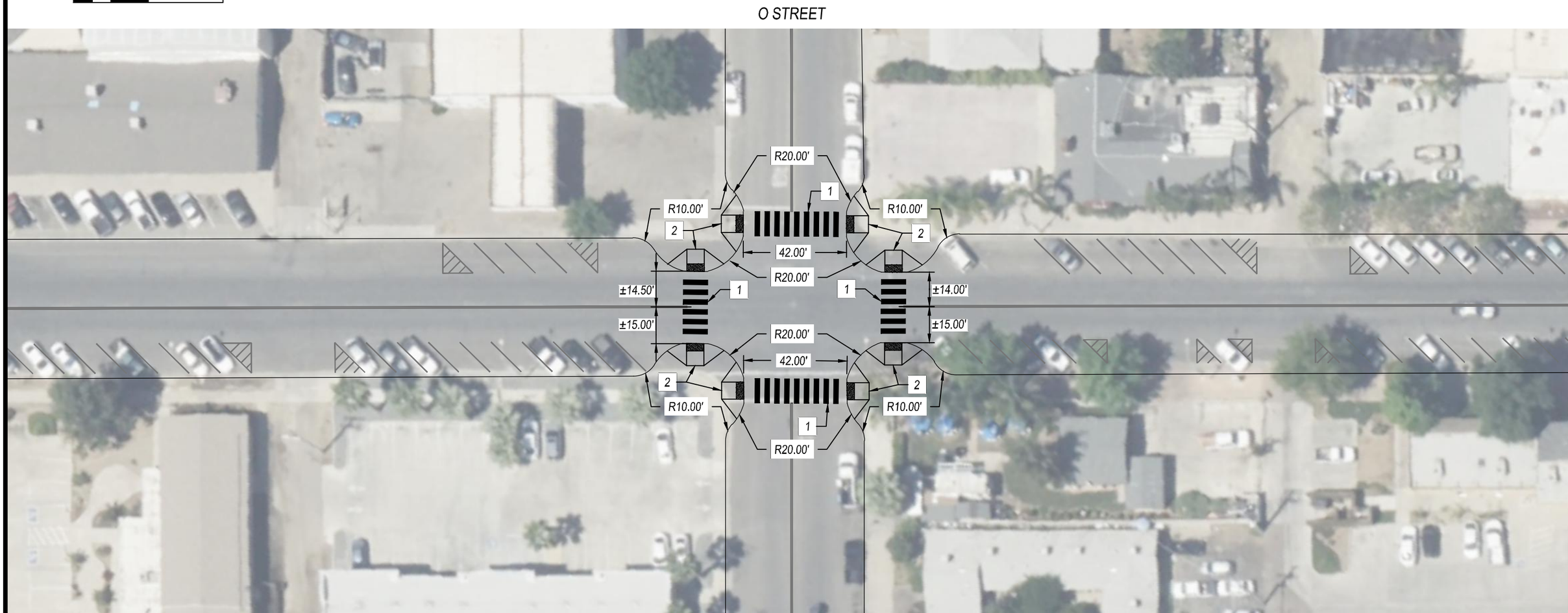
40' 0' 40'

KEYNOTES

1. INSTALL HIGH-VISIBILITY CROSSWALK PER CITY STD. P-6.
2. CONSTRUCT CURB RAMP WITH 4'X4' MIN. ADA LANDING. SLOPE SHALL NOT EXCEED 2% IN ANY DIRECTION.

LEGEND

DETECTABLE WARNING SURFACE



TULARE STREET

PREPARED BY:

4CREEKS

324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

MULTI-WAY STOP WARRANT ANALYSIS

Lincoln Avenue and Linzmeier Drive

City of Dinuba, CA

October 2, 2023

4CREEKS

324 S. SANTA FE STREET, SUITE A
VISALIA, CA 93292

Phone: 559-802-3052
Email: jasonw@4-creeks.com

Multi-Way Stop Warrant – Lincoln Avenue and Linzmeier Drive

Overview

The City of Dinuba has requested 4Creeks to conduct a multi-way stop warrant analysis at the intersection of Lincoln Avenue and Linzmeier Drive. This analysis evaluated existing traffic volumes, crash history, and existing traffic conditions. This study has been conducted in accordance with the latest version of the California Manual on Uniform Traffic Control Devices (CA MUTCD).

Existing Conditions

The studied intersection is currently a three-legged intersection with a stop sign on the minor road (Linzmeier Drive) approach. Lincoln Avenue is a collector street with one lane in each direction, Class III bike routes, and on-street parking. The prima facie speed limit for Lincoln Avenue is 25 mph. Linzmeier Drive has one lane, on-street parking, and the prima facie speed limit is 25 mph. The studied intersection is located mainly in a single-family residential zone with Lincoln Elementary School located on the northwest corner. A pedestrian trail also connects to the east side of the studied intersection.

Data Collection

Existing weekday traffic volume counts (including vehicle, truck, pedestrian, and bicycles) were taken at the studied intersection by Metro Traffic Data, Inc. on Monday, August 14, 2023, for a 24-hour period. Metro Traffic Data also conducted a speed survey on Lincoln Avenue on the same day. The collected traffic data, including count data and speed survey, can be found in Attachment A.

The traffic data indicates a total of 1,371 vehicles per day at the studied intersection. The morning and afternoon peak hours are 7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m. with 242 and 206 total vehicles entering the intersection, respectively. The traffic data indicates a total of 28 trucks per day at the studied intersection; 27 of which were traveling on Lincoln Avenue.

The traffic data indicates a total of six bicycles and 72 pedestrians per day entering the studied intersection. There were no bicyclists in the a.m. peak hour and only one bicyclist in the

p.m. peak hour. There were 16 pedestrians in the a.m. peak hour and 10 in the p.m. peak hour. In the a.m. peak hour, 10 pedestrians crossed the north crosswalk and six crossed the west crosswalk. In the p.m. peak hour, six pedestrians crossed the north crosswalk, and four crossed the west crosswalk.

The speed survey indicates the 85th -percentile speed (the speed at or below which 85 percent of drivers are traveling on a roadway segment) on Lincoln Avenue is 30 mph while the average speed is 26 mph.

Crash History

The crash records for the studied intersection were obtained from the City of Dinuba Police Department for the five-year period of 2018 to 2022. During this time, there was a total of one crash in 2020 that was a reported D.U.I. south of the studied intersection. This crash did not involve a pedestrian or bicyclist and did not result in injury or fatality. Crash data is included in Attachment B.

Multi-Way Stop Warrant Methodology

Per the CA MUTCD, Section 2B.07, Multi-Way Stop Applications, the following criteria should be considered in the engineering study for a multi-way stop sign installation:

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 85th-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 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.

Option:
Other criteria that may be considered in an engineering study include:

A. The need to control left-turn conflicts;
B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting traffic is also required to stop; and
D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Criterion A – Interim Measure

The installation of a traffic control signal is not currently planned at this intersection; therefore, **Criterion A shown above is not applicable.**

Criterion B – Crash History

Based on the crash data provided by the City of Dinuba Police Department, there was only one crash in total at the studied intersection in 2020 which was a reported D.U.I. The most collisions that occurred in a 12-month period at the Lincoln Avenue/Linzmeier Drive intersection is one. Thus, **Criterion B is not met.**

Criterion C – Traffic Volume

For a multi-way stop to be warranted based on the volume criteria in the CA MUTCD, Lincoln Avenue (major street) would need to average a minimum of 300 vehicles per hour for any eight hours. In addition, Linzmeier Drive (minor street) would need an average combined vehicular, pedestrian, and bicycle volume of 200 units or more in the same 8-hour period.

Based on the data taken, the average volume entering the intersection from Lincoln Avenue for the highest volume eight hours was 107 and the average combined vehicular, pedestrian,

and bicycle volume entering the intersection from Linzmeier Drive was 15. To also meet Criterion C.2, in addition to the volume requirement, the average delay to minor-street vehicle traffic must be at least 30 seconds per vehicle during the highest hour. Based on the data taken (see Attachment A), the average delay during the a.m. peak hour for the eastbound approach was 8 seconds. During the p.m. peak hour, the average delay for the eastbound was 16 seconds. The average during the highest hour does not meet the requirement. Criteria C.1 and C.2 were not met.

The 85th-percentile speed of the major street (Lincoln Avenue) was determined to be 30 mph. Since the 85th-percentile speed does not exceed 40 mph, the intersection does not meet Criterion C.3 to reduce the minimum vehicular volume thresholds to 70 percent of the values indicated in Criteria C.1 and C.2.

Since Criteria C.1, C.2, and C.3 were not met, **a multi-way stop is not warranted based on Criteria C.**

Criterion D – Combination Warrant

The combination warrant only applies when none of the above criteria are met but the crash and minimum volume criteria can all be satisfied to 80 percent of the minimum values. This would require four collisions in a 12-month period; 240 vehicles per hour on the major street for eight hours; and 160 vehicles, bicycles, and pedestrians per hour on the minor street during the same eight hours. The total crashes, major street, and minor street volumes still do not meet the 80 percent requirements. Therefore, **Criterion D is not met.**

Optional Warrants

The following four are optional warrants that the CA MUTCD outlines that when the above warrants are not met, can be used as justification in conjunction with engineering judgment.

Left-Turn Conflicts

This optional warrant is intended to control conflicts between left-turning traffic on the major street with oncoming through traffic. Since there was only one crash in the last five years that was south of the studied intersection, there is no evidence of a left-turn conflict. Therefore, **this optional warrant is not met.**

Vehicle/Pedestrian Conflicts

This warrant addresses pedestrian and vehicle conflicts in high pedestrian areas. There were 72 pedestrians in a 24-hour period with 38 crossing the north leg of the intersection and 34

crossing the west leg. Given the low pedestrian volume, as well as no reported vehicle/pedestrian crashes at this intersection within the studied period, there is no evidence of the need to control vehicle/pedestrian conflicts. Therefore, **this optional warrant is not met.**

Visibility

When an intersection does not have stop controls, a clear line of sight needs to be maintained between the driver on the minor road (Linzmeier Drive) and the driver on the major road (Lincoln Avenue). Adequate time is needed for the stopped vehicle on the minor street to either turn left, right, or cross all travel lanes without radically altering the speed of traffic on the major street. Corner sight distance was evaluated based on the criteria contained in the California Department of Transportation's (Caltrans') *Highway Design Manual*, 7th Edition, 2019.

Recommended sight distances for public streets are based on corner sight distance and the approach speed of the major street. As previously noted, Lincoln Avenue has a prima facie speed limit of 25 mph. The minimum corner sight distance (feet) should be determined by the equation:

$$1.47V_mT_g$$

where V_m is the design speed (mph) of the major road and T_g is the time gap (seconds) for the minor road vehicle to enter the major road. As indicated in the *Highway Design Manual* for passenger cars, T_g is 7.5 seconds for left-turns from the minor street and T_g is 6.5 for right-turns and crossing maneuvers from the minor street. Therefore, the recommended corner sight distances are 276 feet and 239 feet for left-turns and right-turns from Linzmeier Drive, respectively. The existing condition of this intersection meets both minimum corner sight distances, so **this optional warrant is not met.**

Residential Collector Streets

For this warrant to be applicable, the intersection in question must be of two residential neighborhood collector streets of similar designs and operating characteristics. Although Lincoln Avenue and Linzmeier Drive are both residential streets, they do not have similar operating characteristics given they intersect a T-intersection. Therefore, **this optional warrant is not applicable.**

Results and Conclusion

The result of the multi-way stop warrant analysis indicates a multi-way stop is not warranted based on the criteria set by the CA MUTCD. No criteria for a multi-way stop were met, including

the optional warrants allowed for left-turn conflicts, vehicle/pedestrian conflicts, or visibility. As a result, the installation of a multi-way stop is not recommended at the intersection of Lincoln Avenue and Linzmeier Drive.

However, striping and signing can be updated to improve visibility approaching the intersection. It is recommended that the existing school zone signing be removed and replaced with the latest signs per the CA MUTCD. A rectangular rapid flashing beacon (RRFB) may also be used to increase visibility of pedestrians crossing the uncontrolled crosswalk on Lincoln Avenue. The two crosswalks can also be striped as high-visibility crosswalks. See Attachment C for recommended signing and striping improvements.

ATTACHMENT A

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Vehicles)

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Lincoln Avenue @ East Linzmeier Drive

COUNTY Tulare

COLLECTION DATE Monday, August 14, 2023

LATITUDE 36.5511495

LONGITUDE -119.3882951

WEATHER Clear

			Northbound					Southbound					Eastbound					Westbound					TOTALS	Truck
Time			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	%
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
1:00 AM	to	1:15 AM	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0%
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0%
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
2:30 AM	to	2:45 AM	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0%
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
3:15 AM	to	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
4:15 AM	to	4:30 AM	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0%
4:30 AM	to	4:45 AM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0%
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
5:00 AM	to	5:15 AM	0	0	1	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	0	0	5	0%
5:15 AM	to	5:30 AM	0	1	2	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	7	0%
5:30 AM	to	5:45 AM	0	0	1	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	5	0%
5:45 AM	to	6:00 AM	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	0%
6:00 AM	to	6:15 AM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0%
6:15 AM	to	6:30 AM	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0%
6:30 AM	to	6:45 AM	0	0	4	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	7	0%
6:45 AM	to	7:00 AM	0	0	3	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	8	0%
7:00 AM	to	7:15 AM	0	1	5	0	2	0	0	4	0	1	0	0	0	0	0	0	0	0	0	0	10	30%
7:15 AM	to	7:30 AM	0	2	6	0	1	0	0	5	0	0	0	0	0	1	0	0	0	0	0	0	14	7%
7:30 AM	to	7:45 AM	0	1	18	0	0	0	0	24	6	0	0	1	0	0	0	0	0	0	0	0	50	0%
7:45 AM	to	8:00 AM	0	14	30	0	0	0	0	51	4	0	0	4	0	0	0	0	0	0	0	0	103	0%

8:00 AM	**to**	**8:15 AM**	0	6	16	0	1	0	0	25	14	1	0	4	0	1	0	0	0	0	0	0	**66**	**3%**
8:15 AM	**to**	**8:30 AM**	0	1	5	0	0	0	0	10	3	0	0	1	0	3	0	0	0	0	0	0	**23**	**0%**
8:30 AM	**to**	**8:45 AM**	0	1	6	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	**11**	**0%**
8:45 AM	**to**	**9:00 AM**	0	0	5	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	**10**	**0%**
9:00 AM	**to**	**9:15 AM**	0	0	3	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	**6**	**0%**
9:15 AM	**to**	**9:30 AM**	0	0	5	0	1	0	0	2	0	0	0	1	0	0	0	0	0	0	0	0	**8**	**13%**
9:30 AM	**to**	**9:45 AM**	0	0	3	0	1	0	0	5	1	0	0	0	0	1	0	0	0	0	0	0	**10**	**10%**
9:45 AM	**to**	**10:00 AM**	0	2	8	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	**13**	**0%**
10:00 AM	**to**	**10:15 AM**	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	**5**	**0%**
10:15 AM	**to**	**10:30 AM**	0	0	6	0	1	0	0	3	0	0	0	1	0	0	0	0	0	0	0	0	**10**	**10%**
10:30 AM	**to**	**10:45 AM**	0	0	6	0	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0	0	**9**	**0%**
10:45 AM	**to**	**11:00 AM**	0	0	6	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	**11**	**0%**
11:00 AM	**to**	**11:15 AM**	0	2	6	0	0	0	0	10	2	0	0	1	0	0	0	0	0	0	0	0	**21**	**0%**
11:15 AM	**to**	**11:30 AM**	0	5	7	0	1	0	0	11	4	1	0	3	0	3	0	0	0	0	0	0	**33**	**6%**
11:30 AM	**to**	**11:45 AM**	0	0	12	0	0	0	0	10	0	0	0	4	0	3	1	0	0	0	0	0	**29**	**3%**
11:45 AM	**to**	**12:00 PM**	0	0	9	0	0	0	0	12	2	0	0	1	0	1	0	0	0	0	0	0	**25**	**0%**
12:00 PM	**to**	**12:15 PM**	0	0	3	0	0	0	0	6	1	0	0	1	0	0	0	0	0	0	0	0	**11**	**0%**
12:15 PM	**to**	**12:30 PM**	0	1	2	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	**5**	**20%**
12:30 PM	**to**	**12:45 PM**	0	0	10	0	0	0	0	5	1	1	0	1	0	0	0	0	0	0	0	0	**17**	**6%**
12:45 PM	**to**	**1:00 PM**	0	1	4	0	0	0	0	6	1	0	0	0	0	1	0	0	0	0	0	0	**13**	**0%**
1:00 PM	**to**	**1:15 PM**	0	1	7	0	0	0	0	9	0	0	0	1	0	0	0	0	0	0	0	0	**18**	**0%**
1:15 PM	**to**	**1:30 PM**	0	1	11	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	**15**	**0%**
1:30 PM	**to**	**1:45 PM**	0	0	12	0	2	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	**20**	**10%**
1:45 PM	**to**	**2:00 PM**	0	1	13	0	0	0	0	6	2	0	0	2	0	0	0	0	0	0	0	0	**24**	**0%**
2:00 PM	**to**	**2:15 PM**	0	5	9	0	0	0	0	12	4	0	0	2	0	1	0	0	0	0	0	0	**33**	**0%**
2:15 PM	**to**	**2:30 PM**	0	8	5	0	1	0	0	11	18	1	0	2	0	1	0	0	0	0	0	0	**45**	**4%**
2:30 PM	**to**	**2:45 PM**	0	12	12	0	1	0	0	34	15	0	1	9	0	11	0	0	0	0	0	0	**94**	**1%**
2:45 PM	**to**	**3:00 PM**	0	3	9	0	0	0	0	11	6	1	0	1	0	4	0	0	0	0	0	0	**34**	**3%**
3:00 PM	**to**	**3:15 PM**	0	2	3	0	0	0	0	7	2	1	0	1	0	3	0	0	0	0	0	0	**18**	**6%**
3:15 PM	**to**	**3:30 PM**	1	1	11	0	1	0	0	7	1	0	0	2	0	1	0	0	0	0	0	0	**24**	**4%**
3:30 PM	**to**	**3:45 PM**	0	1	14	0	1	0	0	3	1	0	0	1	0	3	0	0	0	0	0	0	**23**	**4%**
3:45 PM	**to**	**4:00 PM**	1	0	9	0	0	0	0	13	1	1	0	1	0	1	0	0	0	0	0	0	**26**	**4%**
4:00 PM	**to**	**4:15 PM**	0	1	15	0	1	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	**20**	**5%**
4:15 PM	**to**	**4:30 PM**	0	0	5	0	0	0	0	11	0	0	0	3	0	0	0	0	0	0	0	0	**19**	**0%**
4:30 PM	**to**	**4:45 PM**	0	0	4	0	1	0	0	6	0	0	0	1	0	1	0	0	0	0	0	0	**12**	**8%**
4:45 PM	**to**	**5:00 PM**	0	0	3	0	0	0	0	8	2	0	0	0	0	0	0	0	0	0	0	0	**13**	**0%**
5:00 PM	**to**	**5:15 PM**	0	0	4	0	0	0	0	7	0	0	0	2	0	1	0	0	0	0	0	0	**14**	**0%**
5:15 PM	**to**	**5:30 PM**	1	1	15	0	0	0	0	6	0	0	0	2	0	2	0	0	0	0	0	0	**27**	**0%**
5:30 PM	**to**	**5:45 PM**	0	0	10	0	1	0	0	8	1	0	0	1	0	0	0	0	0	0	0	0	**20**	**5%**
5:45 PM	**to**	**6:00 PM**	0	1	7	0	0	0	0	11	1	0	0	1	0	0	0	0	0	0	0	0	**21**	**0%**
6:00 PM	**to**	**6:15 PM**	0	0	3	0	0	0	0	96	0	0	0	1	0	0	0	0	0	0	0	0	**100**	**0%**
6:15 PM	**to**	**6:30 PM**	0	0	10	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	**19**	**0%**
6:30 PM	**to**	**6:45 PM**	2	1	4	0	0	0	0	4	0	0	0	1	0	0	0	0	0	0	0	0	**12**	**0%**
6:45 PM	**to**	**7:00 PM**	0	0	3	0	1	0	0	5	1	0	0	0	0	1	0	0	0	0	0	0	**10**	**10%**

7:00 PM	to	7:15 PM	0	0	7	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	9	0%
7:15 PM	to	7:30 PM	0	0	6	0	0	0	0	4	1	0	0	1	0	0	0	0	0	0	0	12	0%
7:30 PM	to	7:45 PM	1	1	4	0	0	0	0	4	1	0	0	3	0	0	0	0	0	0	0	14	0%
7:45 PM	to	8:00 PM	1	0	3	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	5	0%
8:00 PM	to	8:15 PM	0	1	6	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	11	0%
8:15 PM	to	8:30 PM	0	1	8	0	0	0	0	10	2	0	0	1	0	0	0	0	0	0	0	22	0%
8:30 PM	to	8:45 PM	0	0	8	0	0	0	0	5	1	0	0	1	0	0	0	0	0	0	0	15	0%
8:45 PM	to	9:00 PM	0	0	7	0	0	0	0	6	0	0	0	0	0	1	0	0	0	0	0	14	0%
9:00 PM	to	9:15 PM	0	0	6	0	0	0	0	4	0	0	0	1	0	0	0	0	0	0	0	11	0%
9:15 PM	to	9:30 PM	0	0	8	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	10	0%
9:30 PM	to	9:45 PM	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	2	0%
9:45 PM	to	10:00 PM	0	0	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3	0%
10:00 PM	to	10:15 PM	0	1	2	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	6	0%
10:15 PM	to	10:30 PM	0	0	1	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	4	0%
10:30 PM	to	10:45 PM	0	0	1	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	4	0%
10:45 PM	to	11:00 PM	0	0	1	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	3	0%
11:00 PM	to	11:15 PM	0	0	1	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	5	0%
11:15 PM	to	11:30 PM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0%
11:30 PM	to	11:45 PM	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0%
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0%
DAILY TOTALS			7	82	466	0	19	0	0	586	104	8	1	67	0	58	1	0	0	0	0	0	1371	2%

			Northbound					Southbound					Eastbound					Westbound					TOTALS		
PEAK HOUR			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	Truck %	PHF
7:30 AM	to	8:30 AM	0	22	69	0	1	0	0	110	27	1	0	10	0	4	0	0	0	0	0	0	242	1%	0.59
2:00 PM	to	3:00 PM	0	28	35	0	2	0	0	68	43	2	1	14	0	17	0	0	0	0	0	0	206	2%	0.55

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Bicycles & Pedestrians)

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Lincoln Avenue @ East Linzmeier Drive

LATITUDE 36.5511495

COUNTY Tulare

LONGITUDE -119.3882951

COLLECTION DATE Monday, August 14, 2023

WEATHER Clear

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
Time			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 AM	to	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 AM	to	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 AM	to	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 AM	to	5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 AM	to	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 AM	to	5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 AM	to	6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 AM	to	6:15 AM	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	2	0
6:15 AM	to	6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	to	6:45 AM	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	3	1	3
6:45 AM	to	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
7:00 AM	to	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
7:15 AM	to	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	to	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	to	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	2	0	7

8:00 AM	**to**	**8:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	3	**0**	**7**
8:15 AM	**to**	**8:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	**0**	**2**
8:30 AM	**to**	**8:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	**0**	**2**
8:45 AM	**to**	**9:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
9:00 AM	**to**	**9:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
9:15 AM	**to**	**9:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:30 AM	**to**	**9:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
9:45 AM	**to**	**10:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
10:00 AM	**to**	**10:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	**0**	**2**
10:15 AM	**to**	**10:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:30 AM	**to**	**10:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:45 AM	**to**	**11:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:00 AM	**to**	**11:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**0**	**2**
11:15 AM	**to**	**11:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	**0**	**2**
11:30 AM	**to**	**11:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:45 AM	**to**	**12:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	**0**	**2**
12:00 PM	**to**	**12:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:15 PM	**to**	**12:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:30 PM	**to**	**12:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:45 PM	**to**	**1:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:00 PM	**to**	**1:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:15 PM	**to**	**1:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:30 PM	**to**	**1:45 PM**	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	**1**	**0**
1:45 PM	**to**	**2:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	**0**	**1**
2:00 PM	**to**	**2:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:15 PM	**to**	**2:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:30 PM	**to**	**2:45 PM**	0	0	0	0	1	0	0	0	0	0	0	0	6	0	0	4	**1**	**10**
2:45 PM	**to**	**3:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
3:00 PM	**to**	**3:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	**0**	**3**
3:15 PM	**to**	**3:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
3:30 PM	**to**	**3:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
3:45 PM	**to**	**4:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:00 PM	**to**	**4:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:15 PM	**to**	**4:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:30 PM	**to**	**4:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:45 PM	**to**	**5:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:00 PM	**to**	**5:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:15 PM	**to**	**5:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:30 PM	**to**	**5:45 PM**	0	0	0	0	1	0	0	0	0	0	0	0	2	0	0	0	**1**	**2**
5:45 PM	**to**	**6:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:00 PM	**to**	**6:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:15 PM	**to**	**6:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:30 PM	**to**	**6:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:45 PM	**to**	**7:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	**0**	**2**

7:00 PM	to	7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2
7:15 PM	to	7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	10	0	12
7:30 PM	to	7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
7:45 PM	to	8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
8:00 PM	to	8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	to	8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	to	8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	to	9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	to	9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	to	9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	to	9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	to	10:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 PM	to	10:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 PM	to	10:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 PM	to	10:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 PM	to	11:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 PM	to	11:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 PM	to	11:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 PM	to	11:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAILY TOTALS			**0**	**0**	**0**	**1**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**38**	**0**	**0**	**34**	**6**	**72**

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
PEAK HOUR			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
7:30 AM	to	8:30 AM	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**10**	**0**	**0**	**6**	**0**	**16**
2:00 PM	to	3:00 PM	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**	**0**	**4**	**1**	**10**

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Vehicle Stop-Delays

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Lincoln Avenue @ East Linzmeier Drive

COUNTY Tulare

COLLECTION DATE Monday, August 14, 2023

LATITUDE 36.5511495

LONGITUDE -119.3882951

WEATHER Clear

	Eastbound STOP				
Time	**7:30**	**7:45**	**8:00**	**8:15**	**P.H.**
TOTAL VEHICLES	1	4	5	4	**14**
AVERAGE STOP TIME	4	17	5	4	**8**
MAX STOP TIME	4	40	10	5	**40**
MAX QUEUE	1	1	1	1	**1**

	Eastbound STOP				
Time	**14:00**	**14:15**	**14:30**	**14:45**	**P.H.**
TOTAL VEHICLES	3	3	21	5	**32**
AVERAGE STOP TIME	4	4	21	11	**16**
MAX STOP TIME	8	7	63	20	**63**
MAX QUEUE	1	1	4	2	**4**

*Times listed in seconds.

Speed Volume

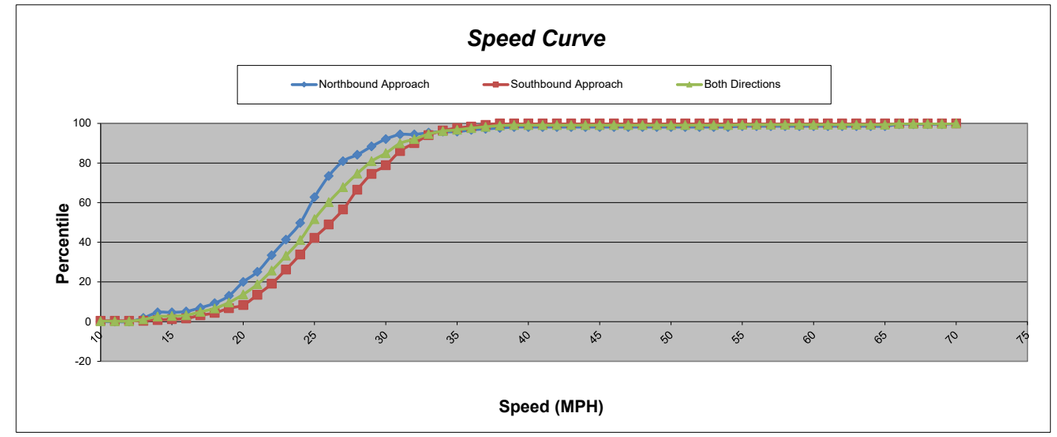
Description	Lincoln Avenue @ East Linzmeier Drive
Survey Date	Monday, August 14, 2023
Latitude	36.5511495
Longitude	-119.3882951
Number of Lanes	2
Average Speed	26
85th Percintile Speed:	30
10mph Pace:	21 - 30 MPH
% in Pace:	71%

Metro Traffic Data Inc.
310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotraffic data.com

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292



Northbound Approach

| HOUR | 0-20 MPH | | | | | 20-25 MPH | | | | | 25-30 MPH | | | | | 30-35 MPH | | | | | 35-40 MPH | | | | | 40-45 MPH | | | | | 45-50 MPH | | | | | 50-55 MPH | | | | | 55-60 MPH | | | | | 60-65 MPH | | | | | 65-70 MPH | | | | | 70-75 MPH | | | | | 75-80 MPH | | | | | OVER 80 MPH | | | | | |
|---|---|---

ATTACHMENT B

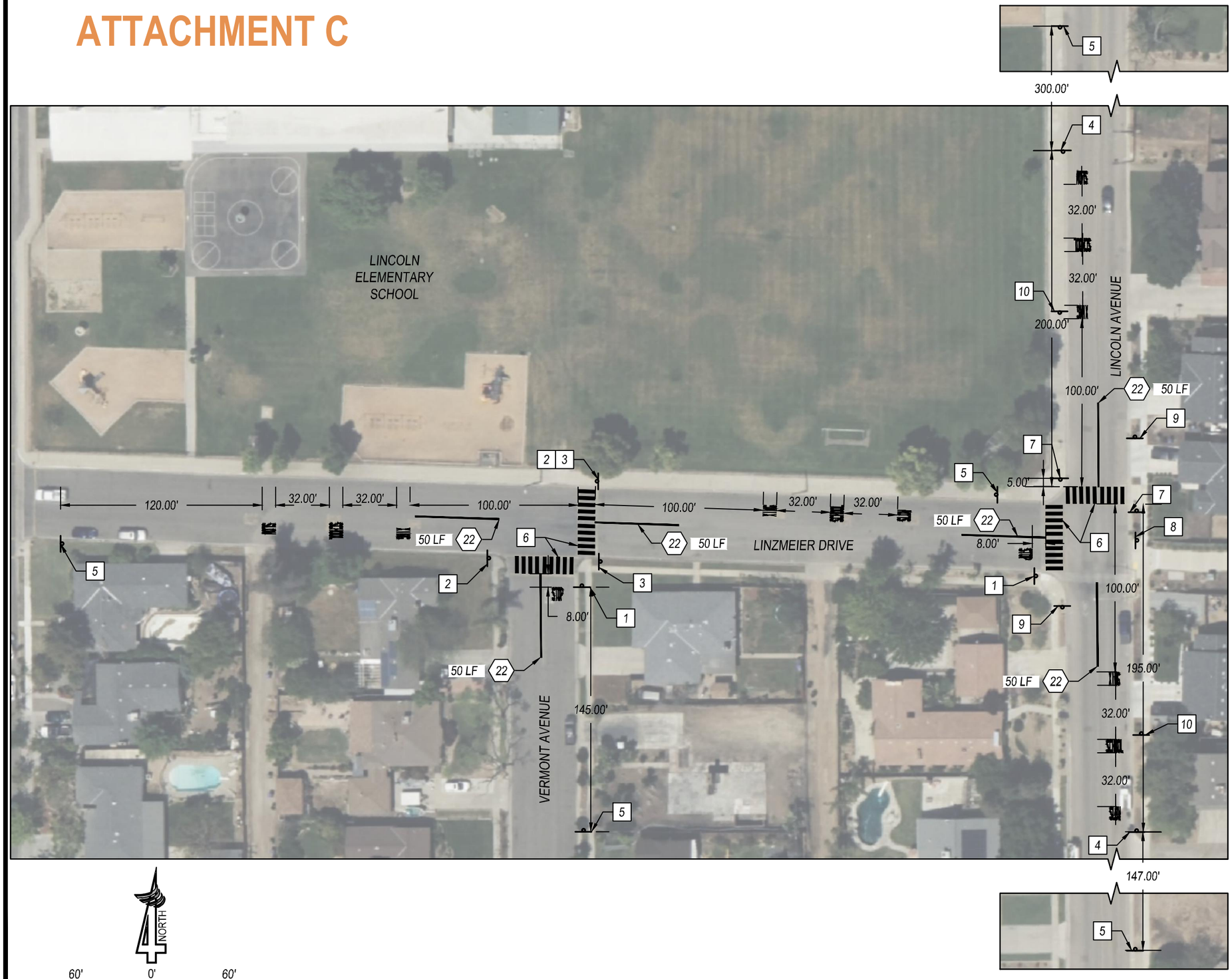
Traffic Accident Report

Grouped and Sorted By Location, Cross Street and Date

Location	Intersection	Distance	Cross Street	Date	Time	Day	PCF	BCS Code	Incident No.
500 B LINCOLN AV	X		E NORTH WY	11/30/19	1716	SAT	22107	Other - Public-Towaway	DA1903681
500 B LINCOLN AV		FEET NORTH	E NORTH WY	08/11/23	1508	FRI	22106	Other - Public-Drivable	DA2302665
671 LINCOLN AV		SOUTH	LINZMEIR WY	06/30/20	0101	TUE	23152(B)	D.U.I-Private - Towaway	DA2001671

Record Count **3**

ATTACHMENT C



SIGNING, STRIPING, & MARKINGS NOTES

1. WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD PLANS AND SPECIFICATIONS, SIGN SPECIFICATION SHEETS, THE CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES , THE CITY OF DINUBA PUBLIC IMPROVEMENT STANDARDS, AND THE SPECIAL PROVISIONS.
2. THESE PLANS ARE ACCURATE FOR SIGNING, STRIPING, & MARKINGS ONLY.
3. ALL EXISTING STRIPING OR PAVEMENT MARKINGS IN CONFLICT WITH IMPROVEMENTS ARE TO BE REMOVED BY LIGHTLY GRINDING.
4. EXISTING STRIPING AND PAVEMENT MARKINGS TO BE REFRESHED IN-KIND WHEREVER DISTURBED DURING CONSTRUCTION.

KEYNOTES

1. PROTECT IN PLACE EXISTING R1-1 SIGN.
2. REMOVE AND SALVAGE EXISTING SIGN AND POST TO CITY PUBLIC WORKS YARD.
3. INSTALL SW24-2(CA) SIGN.
4. INSTALL RECTANGULAR RAPID FLASHING BEACON (RRFB) AND SW24-3(CA) SIGN.
5. INSTALL SW24-1(CA) SIGN.
6. INSTALL HIGH VISIBILITY CROSSWALK PER CITY STD. P-6.
7. REMOVE EXISTING SIGN AND INSTALL RECTANGULAR FLASHING BEACON AND SW24-2(CA) SIGN.
8. PROTECT IN PLACE EXISTING W1-7 SIGN AND TYPE 1 OBJECT MARKER.
9. PROTECT IN PLACE EXISTING D11-1 SIGN.
10. PROTECT IN PLACE EXISTING W8-2 SIGN.

LEGEND

STOP — INSTALL STOP PAVEMENT MARKINGS IN ACCORDANCE WITH STATE STANDARD PLAN A24D. STOP MARKINGS SHALL BE WHITE THERMOPLASTIC.

SLOW — INSTALL SLOW PAVEMENT MARKINGS IN ACCORDANCE WITH STATE STANDARD PLAN A24D. SLOW MARKINGS SHALL BE YELLOW THERMOPLASTIC.

SCHOOL — INSTALL SCHOOL PAVEMENT MARKINGS IN ACCORDANCE WITH STATE STANDARD PLAN A24D. SCHOOL MARKINGS SHALL BE YELLOW THERMOPLASTIC.

XING — INSTALL XING PAVEMENT MARKINGS IN ACCORDANCE WITH STATE STANDARD PLAN A24D. XING MARKINGS SHALL BE YELLOW THERMOPLASTIC.

XX — INSTALL DETAIL NO. PER STATE STANDARD PLANS (PER LENGTH SHOWN ON PLAN)

PREPARED BY:

4CREEKS

324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

MULTI-WAY STOP WARRANT ANALYSIS

Tulare Street and Uruapan Drive

City of Dinuba, CA

December 4, 2023

4CREEKS

324 S. SANTA FE STREET, SUITE A
VISALIA, CA 93292

Phone: 559-802-3052
Email: lisawd@4-creeks.com

Multi-Way Stop Warrant – Tulare Street and Uruapan Drive

Overview

The City of Dinuba has requested 4Creeks to conduct a multi-way stop warrant analysis at the intersection of West Tulare Street and Uruapan Drive. This analysis evaluated existing traffic volumes, crash history, and existing traffic conditions. This study has been conducted in accordance with the latest version of the California Manual on Uniform Traffic Control Devices (CA MUTCD).

Existing Conditions

The studied intersection is currently a four-legged intersection with stop signs on the minor road approaches (Uruapan Drive). Tulare Street is one of Dinuba's commercial main streets with one lane in each direction and a posted speed limit of 25 mph. Tulare Street has diagonal parking on both sides of the street. Uruapan Drive is a collector street with one lane in each direction, on-street parking, and a posted speed limit of 25 mph. Tulare Street and Uruapan Drive are both designated truck routes. The studied intersection is located mainly in commercial zoning.

Data Collection

Existing weekday traffic volume counts (including vehicle, truck, pedestrian, and bicycles) were taken at the studied intersection by Metro Traffic Data, Inc. on Wednesday, November 1, 2023, for a 24-hour period. Metro Traffic Data also conducted a speed survey on Tulare Street on the same day. The collected traffic data, including count data and speed survey, can be found in Attachment A.

The traffic data indicates a total of 6,282 vehicles per day at the studied intersection. The morning and afternoon peak hours are 11:45 a.m. to 12:45 p.m. and 4:15 p.m. to 5:15 p.m. with 495 and 599 total vehicles entering the intersection each hour, respectively. There was a total of 141 trucks per day at the studied intersection; 75 of which were traveling on Tulare Street.

The traffic data indicates a total of 62 bicycles and 461 pedestrians per day entering the studied intersection. There were no bicyclists in the a.m. peak hour and only three bicyclists in the p.m. peak hour. There were 41 pedestrians during the a.m. peak hour: 11 crossing the north

crosswalk, four crossing the south crosswalk, seven crossing the east crosswalk, and 19 crossing the west crosswalk. There were 50 pedestrians in the p.m. peak hour: five crossing the north crosswalk, three crossing the south crosswalk, and 42 crossing the west crosswalk.

The speed survey indicates the 85th-percentile speed (the speed at or below which 85 percent of drivers are traveling on a roadway segment) on Tulare Street is 29 mph while the average speed is 24 mph. The posted speed limit on Tulare Street is 25 mph.

Crash History

The crash records for the studied intersection were obtained from the City of Dinuba Police Department for the period of 2019 to 2023. During this time, there were a total of 11 crashes: one in 2019, one in 2020, two in 2021, four in 2022, and three in 2023. There was one crash in 2023 that involved a pedestrian. Related data is included in Attachment B.

Multi-Way Stop Warrant Methodology

Per the CA MUTCD, Section 2B.07, Multi-Way Stop Applications, the following criteria should be considered in the engineering study for a multi-way stop sign installation:

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 85th-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 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.

Option:
Other criteria that may be considered in an engineering study include:

A. The need to control left turn conflicts;
B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting traffic is also required to stop; and
D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Criterion A – Interim Measure

The installation of a traffic control signal is not currently planned at this intersection; therefore, **Criterion A shown above is not applicable.**

Criterion B - Crash History

Based on the crash data provided by the City of Dinuba Police Department, there were a total of 11 crashes that may be susceptible to correction by a multi-way stop installation: one in 2019, one in 2020, two in 2021, four in 2022, and three in 2023. There was one crash in 2023 that involved a pedestrian. The most crashes that occurred in a 12-month period was five, from August 18, 2021 to August 15, 2022, at the intersection of Tulare Avenue and Uruapan Drive. Thus, **Criterion B is met.**

Criterion C - Traffic Volume

For a multi-way stop to be warranted based on the volume criteria in the CA MUTCD, Tulare Street (major street) would need to average a minimum of 300 vehicles per hour for any eight hours. In addition, Uruapan Drive (minor street) would need an average combined vehicular, pedestrian, and bicycle volume of 200 units or more in the same 8-hour period.

Based on the data taken, the eight peak hours are from 10 a.m. to 11 a.m. and 12 p.m. to 6 p.m. The average volume entering the intersection from Tulare Street was 354 and the average

combined vehicular, pedestrian, and bicycle volume entering from Uruapan Drive was 168. To also meet Criterion C2, in addition to the volume requirements, the average delay to minor street vehicle traffic must be at least 30 seconds per vehicle during the highest hour. Based on the data taken (see Attachment A), the average delay during the a.m. peak hour for the northbound and southbound approach was five seconds and seven seconds, respectively. During the p.m. peak hour, the average delay for the northbound and southbound approach was seven seconds and 11 seconds, respectively. The average during the highest hour does not meet the requirement. Even though the major street (Tulare Street) met the 300 vehicle minimum volume requirements, the minor street (Uruapan Drive) did not meet the 200 unit minimum or the delay requirements. Criteria C.1 for the major street was met, but Criteria C.2 was not met.

The major street (Tulare Street) has an 85th-percentile speed of 29 mph and a posted speed limit of 25 mph. Since the 85th-percentile speed does not exceed 40 mph, the intersection does not meet Criterion C.3 to reduce the minimum vehicular volume thresholds to 70 percent of the values indicated in Criteria C.1 and C.2.

Although Criteria C.1 was met, Criteria C.2 was not met and Criteria C.3 is excluded, **a multi-way stop is not warranted based on Criteria C.**

Criterion D - Combination Warrant

The combination warrant only applies when none of the above criteria are met but the crash and minimum volume criteria can all be satisfied to 80 percent of the minimum values. This would require four crashes in a 12-month period; 240 vehicles per hour on the major street for eight hours; and 160 vehicles, pedestrians, and bicycles per hour on the minor street during the same eight hours. All three criteria were met. Therefore, **Criterion D is met.**

Optional Warrants

The following four are optional warrants that the CA MUTCD outlines that when the above warrants are not met, can be used as justification in conjunction with engineering judgment.

Left-Turn Conflicts

This optional warrant is intended to control conflicts between left-turning traffic on the major street with oncoming through traffic. Given the low crash history, as well as low volumes, there is no evidence of a left-turn conflict. Therefore, **this optional warrant is not met.**

Vehicle/Pedestrians Conflict

This warrant addresses pedestrian and vehicle conflicts in high pedestrian areas. There were 461 pedestrians in a 24-hour period with 134 pedestrians crossing the north crosswalk, 40 crossing the south crosswalk, 28 crossing the east crosswalk, and 259 crossing the west crosswalk. Given the low pedestrian volume and only one reported vehicle/pedestrian crash at this intersection within the study period, there is no evidence of the need to control vehicle/pedestrian conflicts. Therefore, **this optional warrant is not met.**

Visibility

When an intersection does not have stop controls, a clear line of sight needs to be maintained between the driver on the minor road (Uruapan Drive) and the driver on the major road (Tulare Street). Adequate time is needed for the stopped vehicle on the minor street to either turn left, right, or cross all travel lanes without radically altering the speed of traffic on the major street. Corner sight distance was evaluated based on the criteria contained in the California Department of Transportation's (Caltrans') *Highway Design Manual*, 7th Edition*, 2019*.

Recommended sight distances for public streets are based on corner sight distance and the approach speed of the major street. As previously noted, Tulare Street has a posted speed limit of 25 mph. The minimum corner sight distance (feet) should be determined by the equation:

$$1.47V_mT_g$$

where V_m is the design speed (mph) of the major road and T_g is the time gap (seconds) for the minor road vehicle to enter the major road. As indicated in the Highway Design Manual for passenger cars, T_g is 7.5 seconds for left-turns from the minor street and T_g is 6.5 seconds for right-turns and crossing maneuvers from the minor street. Therefore, the recommended corner sight distances are 276 feet and 239 feet for left-turns from Uruapan Drive and for right-turns and crossing maneuvers from Uruapan Drive, respectively. This optional warrant could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. In addition to installing a multi-way stop at the studied intersection, installing bulb-out curb returns and ramps at each corner, as shown on Attachment C, can improve visibility and improve pedestrian safety. Bulb-out curb returns and ramps will narrow the travel lanes as vehicles approach the intersection. As a result, visibility for vehicles making left- and right-turns from the minor road will be improved. Bulb-outs also slow vehicles by reducing the curb radii and by providing better visual cues of pedestrian activity. They also improve pedestrian safety by reducing the pedestrian crossing distance and the time pedestrians are exposed to traffic as they cross.

Residential Collector Street

For this warrant to be applicable, the intersection in question must be of two residential neighborhood collector streets of similar designs and operating characteristics. Both Tulare Street and Uruapan Drive are not residential collector streets of similar designs; therefore, **this optional warrant is not applicable.**

Results and Conclusions

The result of the multi-way stop warrant analysis indicates a multi-way stop is warranted based on the criteria set by the CA MUTCD. As there were five crashes within a 12-month period, Criterion B was met. Criterion D is also met, as the crash and minimum volume criteria are all satisfied to 80 percent of the minimum values. The optional warrant concerning visibility could also be considered met under existing conditions and could be considered justification for installing a multi-way stop control. In addition, installing bulb-out curb returns and ramps at each corner of the studied intersection can improve visibility. Bulb-out curb returns and ramps will narrow the travel lanes and provide better visibility for vehicles making left- and right-turns from the minor road. Bulb-outs also slow vehicles and improve pedestrian safety. Therefore, a multi-way stop with bulb-out curb returns and ramps is recommended.

ATTACHMENT A

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20

Hanford, CA 93230

800-975-6938 Phone/Fax

www.metrotrafficdata.com

Turning Movement Report
(Vehicles)

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Tulare St @ Uruapan Wy

COUNTY Tulare

COLLECTION DATE Wednesday, November 1, 2023

LATITUDE 36.5392853

LONGITUDE -119.3923568

WEATHER Clear

			Northbound					Southbound					Eastbound					Westbound					TOTALS	Truck
Time			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	%
12:00 AM	to	12:15 AM	0	0	0	0	0	0	4	2	0	0	0	0	4	0	0	0	0	2	1	0	13	0%
12:15 AM	to	12:30 AM	0	0	0	0	0	0	4	0	0	0	0	0	2	0	0	0	0	1	1	0	8	0%
12:30 AM	to	12:45 AM	0	0	0	0	0	0	1	2	0	0	0	0	3	1	0	0	1	3	1	0	12	0%
12:45 AM	to	1:00 AM	0	0	0	0	0	0	2	1	0	0	0	0	1	0	0	0	0	1	0	0	5	0%
1:00 AM	to	1:15 AM	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	2	0	4	0%
1:15 AM	to	1:30 AM	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	2	0	0	4	0%
1:30 AM	to	1:45 AM	0	0	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	2	0	0	6	0%
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0%
2:00 AM	to	2:15 AM	0	1	0	0	0	0	0	2	0	0	0	0	1	0	0	0	0	0	0	0	4	0%
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	0	0	0	1	0	3	33%
2:30 AM	to	2:45 AM	0	0	1	0	0	0	1	0	0	0	0	0	3	0	0	0	0	1	0	0	6	0%
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	3	0%
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0%
3:15 AM	to	3:30 AM	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1	0	0	3	0%
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0%
3:45 AM	to	4:00 AM	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2	0%
4:00 AM	to	4:15 AM	0	0	3	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2	0	0	7	0%
4:15 AM	to	4:30 AM	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0%
4:30 AM	to	4:45 AM	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	7	0%
4:45 AM	to	5:00 AM	0	0	6	0	0	0	1	4	0	0	0	0	1	0	0	0	0	3	4	0	19	0%
5:00 AM	to	5:15 AM	0	0	4	0	0	0	1	0	0	0	0	0	5	0	1	0	0	4	3	1	17	12%
5:15 AM	to	5:30 AM	0	0	2	1	0	0	2	1	0	0	0	0	6	1	0	0	0	12	1	1	26	4%
5:30 AM	to	5:45 AM	0	2	2	0	0	0	0	3	0	1	0	0	9	4	0	0	3	9	2	0	34	3%
5:45 AM	to	6:00 AM	0	2	7	1	0	0	0	0	0	0	0	1	5	2	0	0	2	16	3	0	39	0%
6:00 AM	to	6:15 AM	0	0	5	3	2	0	2	4	0	0	0	0	6	0	0	0	2	15	0	0	37	5%
6:15 AM	to	6:30 AM	0	2	6	1	1	0	0	2	0	0	0	1	4	0	0	0	2	18	3	0	39	3%
6:30 AM	to	6:45 AM	0	3	3	0	0	0	0	2	0	0	0	1	7	0	0	0	0	27	2	1	45	2%
6:45 AM	to	7:00 AM	0	0	4	3	3	0	0	4	0	0	0	0	7	1	0	0	1	13	4	1	37	11%
7:00 AM	to	7:15 AM	0	1	4	2	0	0	3	3	1	0	0	0	6	1	0	0	2	11	4	0	38	0%
7:15 AM	to	7:30 AM	0	2	2	2	0	0	4	4	0	0	0	1	21	1	0	0	1	14	3	1	55	2%
7:30 AM	to	7:45 AM	0	3	9	1	1	0	2	3	3	2	0	1	20	2	1	0	2	16	3	0	65	6%
7:45 AM	to	8:00 AM	0	2	2	3	0	0	4	3	2	0	0	0	36	3	0	0	4	21	5	1	85	1%
8:00 AM	to	8:15 AM	0	2	5	1	0	0	2	8	2	2	0	1	21	5	0	0	2	19	4	1	72	4%
8:15 AM	to	8:30 AM	0	2	5	4	1	0	2	5	1	0	0	1	22	5	1	0	1	26	5	1	79	4%
8:30 AM	to	8:45 AM	0	0	7	2	1	0	1	2	3	0	0	1	22	0	1	0	1	19	5	1	63	5%
8:45 AM	to	9:00 AM	0	2	5	1	0	0	3	7	2	1	0	0	35	4	0	0	6	17	2	4	84	6%
9:00 AM	to	9:15 AM	0	2	8	2	0	0	2	2	2	1	0	1	17	2	0	0	1	22	1	0	62	2%

9:15 AM	**to**	**9:30 AM**	0	0	3	3	1	0	2	8	2	2	0	2	16	1	0	0	1	17	3	0	**58**	**5%**
9:30 AM	**to**	**9:45 AM**	0	0	3	4	0	0	2	9	4	1	0	2	20	5	0	0	0	27	3	1	**79**	**3%**
9:45 AM	**to**	**10:00 AM**	0	0	13	8	2	0	7	7	6	2	0	3	23	2	0	0	5	25	7	1	**106**	**5%**
10:00 AM	**to**	**10:15 AM**	0	0	2	4	1	0	2	8	4	2	0	3	32	1	0	0	4	17	7	1	**84**	**5%**
10:15 AM	**to**	**10:30 AM**	0	3	5	4	0	0	2	3	3	0	0	3	33	3	0	0	4	22	6	0	**91**	**0%**
10:30 AM	**to**	**10:45 AM**	0	2	1	5	1	0	6	2	6	0	0	1	34	2	0	0	3	25	5	0	**92**	**1%**
10:45 AM	**to**	**11:00 AM**	0	3	8	1	0	0	5	5	4	1	0	1	27	6	0	0	2	31	8	0	**101**	**1%**
11:00 AM	**to**	**11:15 AM**	0	2	6	4	1	0	5	6	4	1	0	1	24	4	0	0	8	34	5	1	**103**	**3%**
11:15 AM	**to**	**11:30 AM**	0	5	8	7	0	0	4	5	6	2	0	1	17	2	0	0	3	20	4	1	**82**	**4%**
11:30 AM	**to**	**11:45 AM**	0	3	6	4	1	0	6	7	2	0	0	5	21	1	0	0	4	25	11	0	**95**	**1%**
11:45 AM	**to**	**12:00 PM**	0	3	13	7	0	0	2	9	1	0	0	4	31	5	0	0	8	27	8	2	**118**	**2%**
12:00 PM	**to**	**12:15 PM**	0	1	4	7	1	0	5	9	4	1	0	2	38	2	3	0	8	35	12	0	**127**	**4%**
12:15 PM	**to**	**12:30 PM**	0	5	11	11	2	0	7	4	2	0	0	3	37	9	0	0	1	41	6	2	**137**	**3%**
12:30 PM	**to**	**12:45 PM**	0	4	11	3	1	0	13	11	2	1	0	2	27	2	1	0	3	27	8	0	**113**	**3%**
12:45 PM	**to**	**1:00 PM**	0	2	6	6	0	0	9	5	3	0	0	7	36	5	2	0	7	38	12	0	**136**	**1%**
1:00 PM	**to**	**1:15 PM**	0	1	1	3	0	0	7	7	7	0	0	3	29	3	0	0	4	30	10	0	**105**	**0%**
1:15 PM	**to**	**1:30 PM**	0	1	4	7	1	0	8	10	0	0	0	1	34	5	1	0	5	32	8	1	**115**	**3%**
1:30 PM	**to**	**1:45 PM**	0	3	10	3	1	0	7	7	4	2	0	0	32	2	0	0	4	43	11	0	**126**	**2%**
1:45 PM	**to**	**2:00 PM**	0	2	9	7	1	0	5	6	2	1	0	3	39	4	2	0	5	32	0	1	**114**	**4%**
2:00 PM	**to**	**2:15 PM**	0	3	3	4	1	0	8	6	4	1	0	2	42	1	0	0	6	32	3	1	**114**	**3%**
2:15 PM	**to**	**2:30 PM**	0	2	10	9	0	0	9	6	3	0	0	2	29	7	4	0	5	26	7	1	**115**	**4%**
2:30 PM	**to**	**2:45 PM**	0	1	5	7	1	0	8	4	2	1	0	3	42	7	1	0	1	30	9	1	**119**	**3%**
2:45 PM	**to**	**3:00 PM**	0	1	7	5	0	0	10	7	5	0	0	0	42	3	0	0	3	33	4	2	**120**	**2%**
3:00 PM	**to**	**3:15 PM**	0	5	8	6	0	0	1	4	1	1	0	3	42	4	3	0	4	35	8	0	**121**	**3%**
3:15 PM	**to**	**3:30 PM**	0	4	14	1	0	0	5	10	6	0	0	2	38	6	1	0	1	34	9	1	**130**	**2%**
3:30 PM	**to**	**3:45 PM**	0	4	5	4	0	0	7	4	3	1	0	5	36	1	0	0	5	38	16	3	**128**	**3%**
3:45 PM	**to**	**4:00 PM**	0	2	9	5	2	0	6	6	4	0	0	3	45	0	1	0	4	36	6	1	**126**	**3%**
4:00 PM	**to**	**4:15 PM**	0	3	8	6	1	0	8	8	6	0	0	2	45	1	0	0	8	31	5	0	**131**	**1%**
4:15 PM	**to**	**4:30 PM**	0	3	7	10	4	0	6	9	3	0	0	6	59	7	0	0	5	34	5	2	**154**	**4%**
4:30 PM	**to**	**4:45 PM**	0	1	6	6	0	0	6	11	3	0	0	3	46	7	1	0	7	35	7	2	**138**	**2%**
4:45 PM	**to**	**5:00 PM**	0	4	8	2	0	0	11	15	3	0	0	0	44	2	1	0	6	38	12	0	**145**	**1%**
5:00 PM	**to**	**5:15 PM**	0	0	9	10	2	0	9	10	6	0	0	6	49	6	0	0	3	40	14	0	**162**	**1%**
5:15 PM	**to**	**5:30 PM**	0	2	3	7	1	0	9	10	8	0	0	2	32	2	0	0	4	31	8	0	**118**	**1%**
5:30 PM	**to**	**5:45 PM**	0	3	6	5	0	0	8	5	6	0	0	1	32	2	1	0	1	25	6	0	**100**	**1%**
5:45 PM	**to**	**6:00 PM**	0	0	5	1	0	0	12	7	4	0	0	2	51	6	0	0	2	32	9	3	**131**	**2%**
6:00 PM	**to**	**6:15 PM**	0	4	5	8	0	0	13	9	11	0	0	4	36	1	0	0	1	34	11	1	**137**	**1%**
6:15 PM	**to**	**6:30 PM**	0	2	7	4	0	0	13	10	6	0	0	6	32	1	0	0	2	28	11	0	**122**	**0%**
6:30 PM	**to**	**6:45 PM**	0	6	0	7	1	0	1	5	1	0	0	4	26	3	0	0	5	22	7	0	**87**	**1%**
6:45 PM	**to**	**7:00 PM**	0	3	8	2	0	0	10	9	6	0	0	1	28	1	0	0	1	26	12	0	**107**	**0%**
7:00 PM	**to**	**7:15 PM**	0	3	5	0	0	0	4	8	6	0	0	1	23	1	0	0	0	30	7	0	**88**	**0%**
7:15 PM	**to**	**7:30 PM**	0	3	6	3	0	0	5	8	1	0	0	3	13	2	1	0	4	20	12	1	**80**	**3%**
7:30 PM	**to**	**7:45 PM**	0	0	0	4	0	0	6	6	1	0	0	2	13	1	1	0	3	16	7	0	**59**	**2%**
7:45 PM	**to**	**8:00 PM**	0	0	2	6	0	0	8	6	1	0	0	4	20	3	0	0	2	22	10	0	**84**	**0%**
8:00 PM	**to**	**8:15 PM**	0	1	9	1	0	0	13	12	0	0	0	3	16	2	0	0	1	26	7	0	**91**	**0%**
8:15 PM	**to**	**8:30 PM**	0	0	10	0	1	0	3	2	0	0	0	1	10	0	0	0	1	12	6	0	**45**	**2%**
8:30 PM	**to**	**8:45 PM**	0	0	3	3	0	0	5	12	2	0	0	1	16	3	0	0	1	15	5	0	**66**	**0%**
8:45 PM	**to**	**9:00 PM**	0	1	4	0	0	0	1	6	0	0	0	0	5	0	0	0	1	5	6	0	**29**	**0%**
9:00 PM	**to**	**9:15 PM**	0	0	1	1	0	0	13	8	1	0	0	2	8	1	0	0	2	13	6	0	**56**	**0%**
9:15 PM	**to**	**9:30 PM**	0	0	6	2	0	0	4	7	0	0	0	0	4	0	0	0	1	8	1	1	**33**	**3%**
9:30 PM	**to**	**9:45 PM**	0	0	3	0	0	0	6	5	0	0	0	2	8	2	0	0	1	9	5	0	**41**	**0%**
9:45 PM	**to**	**10:00 PM**	0	0	5	3	1	0	4	6	0	0	0	0	1	1	0	0	0	6	2	0	**28**	**4%**
10:00 PM	**to**	**10:15 PM**	0	0	1	1	0	0	2	3	1	0	0	0	4	0	0	0	0	7	2	0	**21**	**0%**
10:15 PM	**to**	**10:30 PM**	0	0	1	0	0	0	2	4	0	0	0	1	6	1	1	0	0	6	1	1	**22**	**9%**
10:30 PM	**to**	**10:45 PM**	0	0	2	1	0	0	2	0	1	0	0	0	3	1	0	0	1	4	1	0	**16**	**0%**
10:45 PM	**to**	**11:00 PM**	0	1	1	1	0	0	1	1	1	0	0	0	5	1	0	0	0	2	1	0	**15**	**0%**
11:00 PM	**to**	**11:15 PM**	0	0	0	0	0	0	2	1	1	0	0	0	5	0	0	0	0	0	0	0	**9**	**0%**

11:15 PM	to	11:30 PM	0	0	0	0	0	0	1	1	0	0	0	0	4	0	0	0	0	0	0	0	6	0%
11:30 PM	to	11:45 PM	0	0	0	0	0	0	1	3	0	0	0	0	3	0	0	0	0	4	1	0	12	0%
11:45 PM	to	12:00 AM	0	0	1	0	1	0	0	0	0	0	0	0	2	0	0	0	0	2	1	0	6	17%
DAILY TOTALS			0	128	410	260	39	0	395	450	189	27	0	133	1787	183	30	0	202	1698	447	45	6282	2%

			Northbound					Southbound					Eastbound					Westbound					TOTALS		
PEAK HOUR			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	Truck %	PHF
11:45 AM	to	12:45 PM	0	13	39	28	4	0	27	33	9	2	0	11	133	18	4	0	20	130	34	4	495	3%	0.90
4:15 PM	to	5:15 PM	0	8	30	28	6	0	32	45	15	0	0	15	198	22	2	0	21	147	38	4	599	2%	0.92

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20

Hanford, CA 93230

800-975-6938 Phone/Fax

www.metrotrafficdata.com

Turning Movement Report

(Bicycles & Pedestrians)

Prepared For:

4-Creeks, Inc.

324 S Santa Fe St

Visalia, CA 93292

LOCATION Tulare St @ Uruapan Wy

LATITUDE 36.5392853

COUNTY Tulare

LONGITUDE -119.3923568

COLLECTION DATE Wednesday, November 1, 2023

WEATHER Clear

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
Time			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 AM	to	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 AM	to	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 AM	to	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 AM	to	5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 AM	to	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 AM	to	5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 AM	to	6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 AM	to	6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	to	6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	to	6:45 AM	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
6:45 AM	to	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	to	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
7:15 AM	to	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	to	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	to	8:00 AM	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	1	1	2
8:00 AM	to	8:15 AM	0	0	0	0	0	0	0	0	0	0	1	0	3	0	0	0	1	3
8:15 AM	to	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	to	8:45 AM	0	0	0	0	0	0	0	1	0	0	1	0	0	2	1	13	2	16
8:45 AM	to	9:00 AM	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	2	2	2

9:00 AM	**to**	**9:15 AM**	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	**1**	**2**
9:15 AM	**to**	**9:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	3	**0**	**6**
9:30 AM	**to**	**9:45 AM**	0	0	0	0	0	0	0	1	0	0	2	0	2	1	1	2	**3**	**6**
9:45 AM	**to**	**10:00 AM**	0	0	0	0	0	0	0	1	0	0	0	0	7	1	0	3	**1**	**11**
10:00 AM	**to**	**10:15 AM**	0	0	0	0	0	0	0	2	0	0	0	0	2	0	1	2	**2**	**5**
10:15 AM	**to**	**10:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	4	2	0	4	**0**	**10**
10:30 AM	**to**	**10:45 AM**	0	0	0	0	0	0	0	0	0	0	2	0	4	0	0	3	**2**	**7**
10:45 AM	**to**	**11:00 AM**	0	0	0	0	1	0	0	0	0	0	0	0	1	6	0	4	**1**	**11**
11:00 AM	**to**	**11:15 AM**	0	0	0	0	0	0	0	2	0	0	1	0	3	4	0	2	**3**	**9**
11:15 AM	**to**	**11:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	3	**0**	**6**
11:30 AM	**to**	**11:45 AM**	0	0	0	0	0	0	0	1	0	1	0	0	1	3	0	1	**2**	**5**
11:45 AM	**to**	**12:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2	**0**	**3**
12:00 PM	**to**	**12:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	3	2	3	1	**0**	**9**
12:15 PM	**to**	**12:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	5	2	4	6	**0**	**17**
12:30 PM	**to**	**12:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	10	**0**	**12**
12:45 PM	**to**	**1:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	6	**0**	**14**
1:00 PM	**to**	**1:15 PM**	0	0	1	0	1	0	0	0	0	0	0	0	1	1	0	2	**2**	**4**
1:15 PM	**to**	**1:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	5	0	3	5	**0**	**13**
1:30 PM	**to**	**1:45 PM**	0	0	0	0	0	0	1	0	0	0	0	0	3	0	0	6	**1**	**9**
1:45 PM	**to**	**2:00 PM**	0	0	0	1	0	0	0	0	0	0	0	0	2	0	1	10	**1**	**13**
2:00 PM	**to**	**2:15 PM**	0	1	0	0	0	0	0	0	0	1	0	0	11	1	0	1	**2**	**13**
2:15 PM	**to**	**2:30 PM**	0	0	0	0	0	0	0	1	0	0	2	0	6	0	0	3	**3**	**9**
2:30 PM	**to**	**2:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	10	**0**	**14**
2:45 PM	**to**	**3:00 PM**	0	0	0	0	2	0	0	0	0	0	0	0	4	0	0	6	**2**	**10**
3:00 PM	**to**	**3:15 PM**	0	0	0	0	0	0	0	1	0	0	0	0	5	1	5	4	**1**	**15**
3:15 PM	**to**	**3:30 PM**	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	13	**2**	**14**
3:30 PM	**to**	**3:45 PM**	0	0	0	0	0	0	0	1	0	0	1	0	4	0	2	9	**2**	**15**
3:45 PM	**to**	**4:00 PM**	0	0	0	0	0	0	0	1	0	0	1	0	3	0	0	1	**2**	**4**
4:00 PM	**to**	**4:15 PM**	0	0	1	1	0	0	0	1	0	0	0	0	4	0	0	11	**3**	**15**
4:15 PM	**to**	**4:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	9	**0**	**10**
4:30 PM	**to**	**4:45 PM**	0	0	1	0	0	0	0	1	0	0	0	0	2	0	0	16	**2**	**18**
4:45 PM	**to**	**5:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	9	**0**	**11**
5:00 PM	**to**	**5:15 PM**	0	0	0	0	0	0	0	1	0	0	0	0	2	1	0	8	**1**	**11**
5:15 PM	**to**	**5:30 PM**	0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	8	**1**	**10**
5:30 PM	**to**	**5:45 PM**	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1	7	**1**	**9**
5:45 PM	**to**	**6:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	6	**0**	**7**
6:00 PM	**to**	**6:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	6	3	0	6	**0**	**15**
6:15 PM	**to**	**6:30 PM**	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	9	**1**	**10**
6:30 PM	**to**	**6:45 PM**	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	4	**1**	**4**
6:45 PM	**to**	**7:00 PM**	0	0	0	0	1	0	0	0	0	0	0	0	3	1	3	8	**1**	**15**
7:00 PM	**to**	**7:15 PM**	0	0	0	0	0	1	0	0	0	0	2	0	2	0	0	10	**3**	**12**
7:15 PM	**to**	**7:30 PM**	0	0	0	0	0	0	0	1	0	0	0	0	4	0	0	2	**1**	**6**
7:30 PM	**to**	**7:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	**0**	**4**
7:45 PM	**to**	**8:00 PM**	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	**2**	**1**
8:00 PM	**to**	**8:15 PM**	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	1	**1**	**3**
8:15 PM	**to**	**8:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:30 PM	**to**	**8:45 PM**	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	**1**	**1**
8:45 PM	**to**	**9:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**0**	**1**
9:00 PM	**to**	**9:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**0**	**2**
9:15 PM	**to**	**9:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	**0**	**1**
9:30 PM	**to**	**9:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:45 PM	**to**	**10:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:00 PM	**to**	**10:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:15 PM	**to**	**10:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:30 PM	**to**	**10:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**

10:45 PM	to	11:00 PM	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	1
11:00 PM	to	11:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 PM	to	11:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
11:30 PM	to	11:45 PM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	1	1
DAILY TOTALS			1	2	4	2	6	1	1	22	0	4	19	0	134	40	28	259	62	461

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
PEAK HOUR			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
11:45 AM	to	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	11	4	7	19	0	41
4:15 PM	to	5:15 PM	0	0	1	0	0	0	0	2	0	0	0	0	5	3	0	42	3	50

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Vehicle Stop-Delays

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Tulare St @ Uruapan Wy

LATITUDE 36.5392853

COUNTY Tulare

LONGITUDE -119.3923568

COLLECTION DATE Wednesday, November 1, 2023

WEATHER Clear

	Northbound STOP				
Time	**11:45**	**12:00**	**12:15**	**12:30**	**P.H.**
TOTAL VEHICLES	23	12	27	18	**80**
AVERAGE STOP TIME	5	5	5	6	**5**
MAX STOP TIME	26	21	18	14	**26**
MAX QUEUE	1	1	2	3	**3**

	Southbound STOP				
Time	**11:45**	**12:00**	**12:15**	**12:30**	**P.H.**
TOTAL VEHICLES	12	18	13	26	**69**
AVERAGE STOP TIME	4	8	7	8	**7**
MAX STOP TIME	16	30	23	24	**30**
MAX QUEUE	2	2	1	3	**3**

	Northbound STOP				
Time	**16:15**	**16:30**	**16:45**	**17:00**	**P.H.**
TOTAL VEHICLES	20	12	14	19	**65**
AVERAGE STOP TIME	8	5	13	3	**7**
MAX STOP TIME	33	13	35	9	**35**
MAX QUEUE	1	2	2	1	**2**

	Southbound STOP				
Time	**16:15**	**16:30**	**16:45**	**17:00**	**P.H.**
TOTAL VEHICLES	17	20	29	24	**90**
AVERAGE STOP TIME	17	8	9	11	**11**
MAX STOP TIME	72	38	25	37	**72**
MAX QUEUE	3	2	2	4	**4**

*Times listed in seconds.

Speed Volume

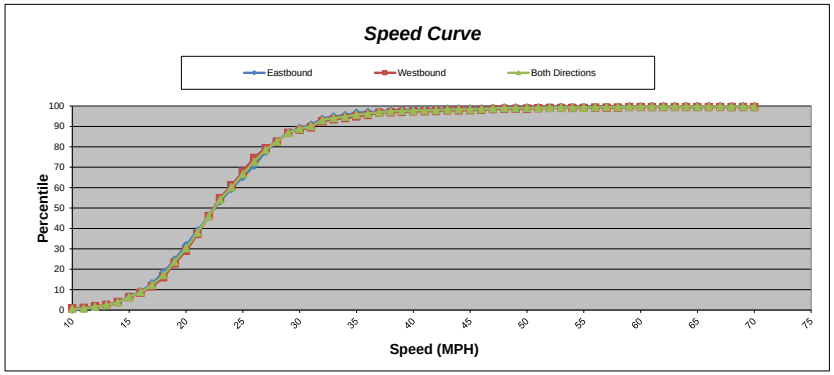
Description	Tulare Ave approaching Uruapan Way
Survey Date	Wednesday, November 1, 2023
Latitude	36.5392853
Longitude	-119.3923568
Number of Lanes	2
Average Speed	24
85th Percintile Speed:	29
10mph Pace:	18 - 27 MPH
% in Pace:	66%

Metro Traffic Data Inc.
310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotraffic data.com

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292



Eastbound

| HOUR | 0-20 MPH | | | | | 20-25 MPH | | | | | 25-30 MPH | | | | | 30-35 MPH | | | | | 35-40 MPH | | | | | 40-45 MPH | | | | | 45-50 MPH | | | | | 50-55 MPH | | | | | 55-60 MPH | | | | | 60-65 MPH | | | | | 65-70 MPH | | | | | 70-75 MPH | | | | | 75-80 MPH | | | | | OVER 80 MPH | | | | | |
|---|---|---

1/23/2024

Traffic Accident Report

Grouped and Sorted By Date and Time

Date	Time	Day	Location	Intersection/Distance	Cross Street	PCF	Number Inj\Killed		Incident No.
11/07/18	1231	WED	W TULARE ST	X	N M ST	21802(A)	01 \	JGONZALEZ	DA1803583
02/13/19	1243	WED	200 B W TULARE ST	X	N M ST	Oth Improper Driving	\	M.REYNA	DA1900441
04/01/19	1350	MON	100 B W TULARE ST			22106	\	C.ARIAS	DA1900950
05/04/19	1728	SAT	300 B W TULARE ST	EAST	N O ST	22106	\	M.LOPEZ	DA1901332
05/16/19	1312	THU	300 B W TULARE ST	152 FEET WEST	S URUAPAN DR	21658(A)	\	A.VERACRUZ	DA1901487
09/18/19	1147	WED	400 B W TULARE ST	X 26 FEET EAST	S O ST	21802(A)	\	E.SALDIVAR	DA1902870
10/05/19	1503	SAT	500 B W TULARE ST	X	S P ST	22350	\	J.AGUAYO	DA1903094
10/29/19	1146	TUE	400 B W TULARE ST	WEST	S O ST	Oth Improper Driving	\	J.PINEDO	DA1903362
01/12/20	1530	SUN	400 B W TULARE ST	109 FEET EAST	N P ST	Oth Improper Driving	\	E.SALDIVAR	DA2000113
06/10/20	1826	WED	400 B W TULARE ST	X	P ST	Unknown	\	G.LOREDO	DA2001549
06/11/20	1731	THU	400 B W TULARE ST	15 FEET WEST	N P ST	22107	01 \	JGONZALEZ	DA2001558
09/03/20	1724	THU	300 B W TULARE ST	116 FEET EAST	N O ST	22106	\	M.LOPEZ	DA2002238
09/29/20	1557	TUE	400 B W TULARE ST	X	N P ST	Unknown	\	JGONZALEZ	DA2002479
10/31/20	1255	SAT	300 B W TULARE ST	X	URUAPAN	21802(A)	\	G.LOREDO	DA2002787
12/02/20	0806	WED	194 W TULARE ST	120 FEET EAST	S M ST	Oth Improper Driving	\	E.SALDIVAR	DA2003057
12/11/20	1322	FRI	441 W TULARE ST			Oth Improper Driving	\	J.PINEDO	DA2003148
02/01/21	1445	MON	441 W TULARE ST			Unknown	\	JGONZALEZ	DA2100288
05/22/21	1242	SAT	180 W TULARE ST	81 FEET EAST	SOUTH M	Oth Improper Driving	03 \	J.AGUAYO	DA2101432
08/18/21	1001	WED	300 B W TULARE ST	28 FEET WEST	S URUAPAN DR	Unknown	\	J.AGUILAR	DA2102343
10/17/21	1147	SUN	200 B W TULARE ST	100 FEET EAST	S M ST	22107	\	J.PINEDO	DA2103065
12/11/21	1640	SAT	300 B W TULARE ST	X	URUAPAN	21802(A)	\	R.HERNANDEZ	DA2103675
01/31/22	1141	MON	441 W TULARE ST		N P ST	22106	\	R.HERNANDEZ	DA2200325
04/07/22	1245	THU	300 B W TULARE ST	X	N URUAPAN DR	22106	\	2 C.MORENO	DA2201186
06/01/22	1754	WED	200 B W TULARE ST	X 18 FEET NORTH	S M ST	21802(A)	\	M.REYNA	DA2201879
06/18/22	1852	SAT	300 W TULARE ST	62 FEET WEST	S URUAPAN DR	Oth Improper Driving	\	M.CARDENAS	DA2202104
06/20/22	0211	MON	100 B W TULARE ST	165 FEET EAST	N M ST	Fell Asleep	\	J.PINEDO	DA2202122
07/15/22	1439	FRI	300 B W TULARE ST	142 FEET EAST	S O ST	22350	\	C.UNDERWOO	DA2202444
08/14/22	1336	SUN	300 B W TULARE ST	X 146 FEET EAST	N O ST	Unknown	\	D R.HERNANDEZ	DA2202781
08/15/22	1300	MON	300 B W TULARE ST	X 25 FEET EAST	N URUAPAN DR	22450(A)	\	R.HERNANDEZ	DA2202791
10/02/22	1134	SUN	300 B W TULARE ST	X 35 FEET EAST	S O ST	22106	\	J.PINEDO	DA2203414
11/27/22	1657	SUN	100 B W TULARE ST	X	M ST	22350	\	E.SALDIVAR	DA2204090
12/21/22	1302	WED	100 B W TULARE ST	90 FEET EAST	S M ST	22106	\	M.ESTRADA	DA2204403
12/26/22	1516	MON	W TULARE ST	X 12 FEET WEST	S URUAPAN DR	21802(A)	\	A.LOERA	DA2204447
02/01/23	0309	WED	200 B W TULARE ST	X 85 FEET EAST	S URUAPAN DR	23152(B)	\	E.SALDIVAR	DA2300358
06/03/23	1222	SAT	400 B W TULARE ST	X 16 FEET WEST	N O ST	22107	\	R.HERNANDEZ	DA2301823
06/16/23	1419	FRI	300 B W TULARE ST	64 FEET WEST	N URUAPAN DR	22106	\	2 R.HERNANDEZ	DA2301980
06/27/23	1409	TUE	100 B W TULARE ST	13 FEET WEST	S L ST	21950(A)	\	2 A.ESCOVEDO	DA2302125
08/14/23	1810	MON	300 B W TULARE ST	95 FEET WEST	S URUAPAN DR	23152(A)	\	A.LANDEROS	DA2302704
10/04/23	0922	WED	200 B W TULARE ST	X	S URUAPAN DR	21800(A)	\	J.PINEDO	DA2303355
10/05/23	0926	THU	200 B W TULARE ST	27 FEET WEST	N URUAPAN DR	21950(A)	01 \	R.HERNANDEZ	DA2303371

8 CRASHES W.TULARE & 'O' ST

13 CRASHES / 5 WITHIN 12 MONTHS W.TULARE & URUAPAN

ATTATCHMENT C

NORTH

40' 0' 40'

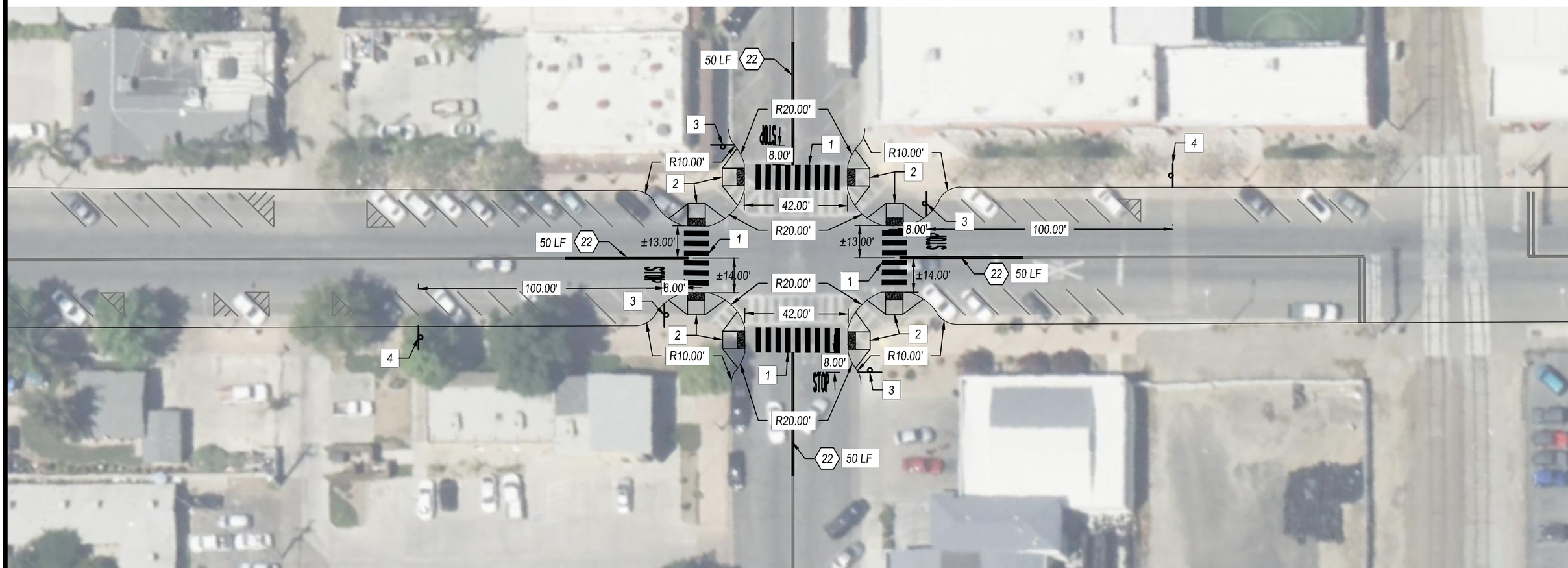
KEYNOTES

1. INSTALL HIGH-VISIBILITY CROSSWALK PER CITY STD. P-6.
2. CONSTRUCT CURB RAMP WITH 4'X4' MIN. ADA LANDING. SLOPE SHALL NOT EXCEED 2% IN ANY DIRECTION.
3. INSTALL R1-1 AND R1-3P SIGNS.
4. INSTALL W3-1 SIGN.

LEGEND

- DETECTABLE WARNING SURFACE
- STOP — INSTALL STOP PAVEMENT MARKINGS IN ACCORDANCE WITH STATE STANDARD PLAN A24D. STOP MARKINGS SHALL BE WHITE THERMOPLASTIC.
- XX — INSTALL DETAIL NO. PER STATE STANDARD PLANS (PER LENGTH SHOWN ON PLAN)

URUAPAN DRIVE



URUAPAN DRIVE

TULARE STREET

PREPARED BY:

4CREEKS

324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

MULTI-WAY STOP WARRANT ANALYSIS

Nebraska Avenue and Euclid Avenue

City of Dinuba, CA

December 4, 2023

4CREEKS

324 S. SANTA FE STREET, SUITE A
VISALIA, CA 93292

Phone: 559-802-3052
Email: lisawd@4-creeks.com

Multi-Way Stop Warrant – Nebraska and Euclid Avenues

Overview

The City of Dinuba has requested 4Creeks to conduct a multi-way stop warrant analysis at the intersection of West Nebraska Avenue and North Euclid Avenue. This analysis evaluated existing traffic volumes, crash history, and existing traffic conditions. This study has been conducted in accordance with the latest version of the California Manual on Uniform Traffic Control Devices (CA MUTCD).

Existing Conditions

The studied intersection is currently a three-legged intersection with a stop sign on the minor road (Euclid Avenue) approach. Nebraska Avenue is an arterial street with one lane in each direction with a posted speed limit of 45 mph. On-street parking is allowed on the south side of Nebraska Avenue. The west leg of Nebraska Avenue also has buffered bike lanes. Euclid Avenue has one lane in each direction, a bike lane on the east side, on-street parking on the east side, and a posted speed limit of 25 mph. The studied intersection is in residential zoning.

Data Collection

Existing weekday traffic volume counts (including vehicle, truck, pedestrian, and bicycles) were taken at the studied intersection by Metro Traffic Data, Inc. on Thursday, October 19, 2023, for a 24-hour period. Metro Traffic Data also conducted a speed survey on Nebraska Avenue on the same day. The collected traffic data, including count data and speed survey, can be found in Attachment A.

The traffic data indicates a total of 6,406 vehicles per day at the studied intersection. The morning and afternoon peak hours are 7:15 a.m. to 8:15 a.m. and 5:00 p.m. to 6:00 p.m. with 800 and 643 total vehicles entering the intersection each hour, respectively. There was a total of 99 trucks per day at the studied intersection; 83 of which were traveling on Nebraska Avenue.

The traffic data indicates a total of five bicycles and 15 pedestrians per day entering the studied intersection. There were no bicyclists in the a.m. peak hour or the p.m. peak hour. There was one pedestrian crossing the south crosswalk in the a.m. peak hour and six pedestrians in the p.m. peak hour: three crossing the south crosswalk and three crossing the west crosswalk.

The speed survey indicates the 85th-percentile speed (the speed at or below which 85 percent of drivers are traveling on a roadway segment) on Nebraska Avenue is 48 mph while the average speed is 38 mph. The posted speed limit on Nebraska Avenue is 45 mph.

Crash History

The crash records for the studied intersection were obtained from the City of Dinuba Police Department for the period of 2019 to 2023. During this time, there was one crash in total at the studied intersection, which was in 2023. Crash data provided is included in Attachment B.

Multi-Way Stop Warrant Methodology

Per the CA MUTCD, Section 2B.07, Multi-Way Stop Applications, the following criteria should be considered in the engineering study for a multi-way stop sign installation:

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 85th-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 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.

Option:

Other criteria that may be considered in an engineering study include:

A. The need to control left turn conflicts;
B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting traffic is also required to stop; and
D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Criterion A – Interim Measure

The installation of a traffic control signal is not currently planned at this intersection; therefore, **Criterion A shown above is not applicable.**

Criterion B - Crash History

Based on the crash data provided by the City of Dinuba Police Department, there was only one crash in total at the studied intersection, which was in 2023. Thus, **Criterion B is not met.**

Criterion C - Traffic Volume

For a multi-way stop to be warranted based on the volume criteria in the CA MUTCD, Nebraska Avenue (major street) would need to average a minimum of 300 vehicles per hour for any eight hours. In addition, Euclid Avenue (minor street) would need an average combined vehicular, pedestrian, and bicycle volume of 200 units or more in the same 8-hour period.

Based on the data taken, the eight peak hours are from 7 a.m. to 9 a.m. and 2 p.m. to 8 p.m. The average volume entering the intersection from Nebraska Avenue was 439 and the average combined vehicular, pedestrian, and bicycle volume entering from Euclid Avenue was 95. To also meet Criterion C2, in addition to the volume requirements, the average delay to minor street vehicle traffic must be at least 30 seconds per vehicle during the highest hour. Based on the data taken (see Attachment A), the average delay during the a.m. peak hour for the northbound approach was 18 seconds. During the p.m. peak hour, the average delay for the northbound approach was 10 seconds. The average during the highest hour does not meet the requirement. Even though the major street (Nebraska Avenue) met the 300 vehicle minimum volume requirements, the minor street (Euclid Avenue) did not meet the 200 unit

minimum or the delay requirements. Criteria C.1 for the major street was met, but Criteria C.2 was not met.

The major street (Nebraska Avenue) has an 85th-percentile speed of 48 mph and a posted speed limit of 45 mph. Since the 85th-percentile speed exceeds 40 mph, the intersection meets Criterion C.3 to reduce the minimum vehicular volume thresholds to 70 percent of the values indicated in Criteria C.1 and C.2. While the major street (Nebraska Avenue) met the 210 vehicle minimum volume requirements, the minor street (Euclid Avenue) did not meet the 140 unit minimum. Thus, Criterion C.3 is not met.

Since Criteria C.1 and C.2, or C.3 were not met, **a multi-way stop is not warranted based on Criteria C.**

Criterion D - Combination Warrant

The combination warrant only applies when none of the above criteria are met but the crash and minimum volume criteria can all be satisfied to 80 percent of the minimum values. This would require four crashes in a 12-month period; 240 vehicles per hour on the major street for eight hours; and 160 vehicles, pedestrians, and bicycles per hour on the minor street during the same eight hours. The total crashes and minor street volume still do not meet the 80 percent requirements. Therefore, **Criterion D is not met.**

Optional Warrants

The following four are optional warrants that the CA MUTCD outlines that when the above warrants are not met, can be used as justification in conjunction with engineering judgment.

Left-Turn Conflicts

This optional warrant is intended to control conflicts between left-turning traffic on the major street with oncoming through traffic. Given the low crash history, as well as low volumes, there is no evidence of a left-turn conflict. Therefore, **this optional warrant is not met.**

Vehicle/Pedestrians Conflict

This warrant addresses pedestrian and vehicle conflicts in high pedestrian areas. There were 15 pedestrians in a 24-hour period with twelve crossing the south crosswalk and three crossing the west crosswalk. Given the low pedestrian volume, as well as no reported vehicle/pedestrian crashes at this intersection within the study period, there is no evidence of the need to control vehicle/pedestrian conflicts. Therefore, **this optional warrant is not met.**

Visibility

When an intersection does not have stop controls, a clear line of sight needs to be maintained between the driver on the minor road (Euclid Avenue) and the driver on the major road (Nebraska Avenue). Adequate time is needed for the stopped vehicle on the minor street to either turn left, right, or cross all travel lanes without radically altering the speed of traffic on the major street. Corner sight distance was evaluated based on the criteria contained in the California Department of Transportation's (Caltrans') *Highway Design Manual*, 7th Edition*, 2019*.

Recommended sight distances for public streets are based on corner sight distance and the approach speed of the major street. As previously noted, Nebraska Avenue has a posted speed limit of 45 mph. The minimum corner sight distance (feet) should be determined by the equation:

$$1.47V_mT_g$$

where V_m is the design speed (mph) of the major road and T_g is the time gap (seconds) for the minor road vehicle to enter the major road. As indicated in the Highway Design Manual for passenger cars, T_g is 7.5 seconds for left-turns from the minor street and T_g is 6.5 seconds for right-turns and crossing maneuvers from the minor street. Therefore, the recommended corner sight distances are 496 feet and 430 feet for left-turns from Euclid Avenue and for right-turns and crossing maneuvers from Euclid Avenue, respectively. Attachment C shows the corner sight distances per the recommended guidelines. This optional warrant could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. However, other effective mitigations could be made at the intersection to improve corner sight distance like eliminating parking on the southside of Nebraska Avenue which would not affect the flow of traffic. The amount of parking that is recommended to be removed and painted red is a minimum of 300 feet on the southwest side and 150 feet on the southeast side of Nebraska Avenue.

Residential Collector Street

For this warrant to be applicable, the intersection in question must be of two residential neighborhood collector streets of similar designs and operating characteristics. Both Nebraska and Euclid Avenues are not residential collector streets of similar designs; therefore, **this optional warrant is not applicable.**

Results and Conclusions

The result of the multi-way stop warrant analysis indicates a multi-way stop is not warranted based on the criteria set by the CA MUTCD. The optional warrant concerning visibility could be considered met under existing conditions and could be considered justification for installing a multi-way stop control. However, removing parking on the south side of Nebraska Avenue could improve sight distance. The amount of parking that is recommended to be removed and painted red is a minimum of 300 feet on the southwest side and 150 feet on the southeast side of Nebraska Avenue.

ATTACHMENT A

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotrafficdata.com

Turning Movement Report
(Vehicles)

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292

LOCATION Nebraska Ave @ Euclid Ave

LATITUDE 36.5604529

COUNTY Tulare

LONGITUDE -119.3996111

COLLECTION DATE Thursday, October 19, 2023

WEATHER Clear

			Northbound					Southbound					Eastbound					Westbound					TOTALS	Truck
Time			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	%
12:00 AM	to	12:15 AM	0	1	0	1	0	0	0	0	0	0	0	0	2	1	0	0	0	3	0	0	8	0%
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	1	6	0	0	11	0%
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	1	0	0	3	0%
12:45 AM	to	1:00 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	3	0%
1:00 AM	to	1:15 AM	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	3	0%
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	6	0%
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	2	0%
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0%
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0%
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0%
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	0	3	0%
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0%
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	1	0	0	3	0%
3:15 AM	to	3:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0%
3:30 AM	to	3:45 AM	0	2	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	2	0	0	7	0%
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	1	2	0	0	5	0%
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	0%
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	4	0	0	8	0%
4:30 AM	to	4:45 AM	0	1	0	2	1	0	0	0	0	0	0	0	2	0	0	0	0	10	0	0	15	7%
4:45 AM	to	5:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	6	0	0	11	0%
5:00 AM	to	5:15 AM	0	2	0	1	0	0	0	0	0	0	0	0	6	2	0	0	0	6	0	0	17	0%
5:15 AM	to	5:30 AM	0	3	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	10	0	0	20	0%
5:30 AM	to	5:45 AM	0	3	0	1	0	0	0	0	0	0	0	0	12	1	0	0	2	18	0	0	37	0%
5:45 AM	to	6:00 AM	0	1	0	2	0	0	0	0	0	0	0	0	10	2	1	0	2	19	0	0	36	3%
6:00 AM	to	6:15 AM	0	2	0	0	0	0	0	0	0	0	0	0	12	2	1	0	2	13	0	0	31	3%
6:15 AM	to	6:30 AM	0	1	0	5	0	0	0	0	0	0	0	0	15	4	0	0	0	21	0	0	46	0%
6:30 AM	to	6:45 AM	0	0	0	5	0	0	0	0	0	0	0	0	21	1	0	0	2	32	0	1	61	2%
6:45 AM	to	7:00 AM	0	2	0	1	1	0	0	0	0	0	0	0	28	3	0	0	2	24	0	0	60	2%
7:00 AM	to	7:15 AM	0	3	0	4	0	0	0	0	0	0	0	0	39	5	0	0	4	33	0	1	88	1%
7:15 AM	to	7:30 AM	0	5	0	4	0	0	0	0	0	0	0	0	56	14	1	0	5	36	0	0	120	1%
7:30 AM	to	7:45 AM	0	15	0	15	0	0	0	0	0	0	0	0	84	28	0	0	17	46	0	1	205	0%
7:45 AM	to	8:00 AM	0	15	0	15	0	0	0	0	0	0	0	0	81	44	1	0	45	55	0	1	255	1%
8:00 AM	to	8:15 AM	0	26	0	19	0	0	0	0	0	0	0	0	36	44	1	0	34	61	0	0	220	0%
8:15 AM	to	8:30 AM	0	14	0	10	0	0	0	0	0	0	0	0	24	7	1	0	7	24	0	1	86	2%
8:30 AM	to	8:45 AM	0	10	0	4	1	0	0	0	0	0	0	0	14	6	0	0	0	23	0	1	57	4%
8:45 AM	to	9:00 AM	0	10	0	1	0	0	0	0	0	0	0	0	21	9	0	0	3	26	0	0	70	0%
9:00 AM	to	9:15 AM	0	7	0	5	0	0	0	0	0	0	0	0	21	2	1	0	4	16	0	3	55	7%
9:15 AM	to	9:30 AM	0	3	0	3	0	0	0	0	0	0	0	0	18	2	0	0	5	17	0	0	48	0%

9:30 AM	**to**	**9:45 AM**	0	4	0	3	1	0	0	0	0	0	0	0	20	5	1	0	4	19	0	1	**55**	**5%**
9:45 AM	**to**	**10:00 AM**	1	4	0	2	1	0	0	0	0	0	0	0	25	7	3	0	5	17	0	1	**61**	**8%**
10:00 AM	**to**	**10:15 AM**	0	5	0	0	0	0	0	0	0	0	0	0	19	7	0	0	3	19	0	2	**53**	**4%**
10:15 AM	**to**	**10:30 AM**	0	5	0	2	0	0	0	0	0	0	0	0	15	5	0	0	4	26	0	2	**57**	**4%**
10:30 AM	**to**	**10:45 AM**	0	6	0	6	0	0	0	0	0	0	0	0	17	5	2	0	2	20	0	0	**56**	**4%**
10:45 AM	**to**	**11:00 AM**	0	3	0	4	0	0	0	0	0	0	0	0	20	10	2	0	3	21	0	1	**61**	**5%**
11:00 AM	**to**	**11:15 AM**	0	3	0	2	1	0	0	0	0	0	0	0	30	10	1	0	3	20	0	1	**68**	**4%**
11:15 AM	**to**	**11:30 AM**	0	17	0	12	1	0	0	0	0	0	0	0	11	16	0	0	10	23	0	0	**89**	**1%**
11:30 AM	**to**	**11:45 AM**	0	13	0	13	0	0	0	0	0	0	0	0	21	5	5	0	5	14	0	0	**71**	**7%**
11:45 AM	**to**	**12:00 PM**	0	5	0	3	0	0	0	0	0	0	0	0	21	7	1	0	1	25	0	2	**62**	**5%**
12:00 PM	**to**	**12:15 PM**	0	6	0	5	0	0	0	0	0	0	0	0	26	3	0	0	1	24	0	0	**65**	**0%**
12:15 PM	**to**	**12:30 PM**	0	4	0	8	0	0	0	0	0	0	0	0	23	5	2	0	6	27	0	1	**73**	**4%**
12:30 PM	**to**	**12:45 PM**	0	4	0	4	0	0	0	0	0	0	0	0	18	7	1	0	5	21	0	0	**59**	**2%**
12:45 PM	**to**	**1:00 PM**	0	10	0	5	0	0	0	0	0	0	0	0	23	7	0	0	0	26	0	1	**71**	**1%**
1:00 PM	**to**	**1:15 PM**	0	6	0	1	0	0	0	0	0	0	0	0	24	2	0	0	1	30	0	0	**64**	**0%**
1:15 PM	**to**	**1:30 PM**	0	2	0	2	0	0	0	0	0	0	0	0	22	4	2	0	3	28	0	2	**61**	**7%**
1:30 PM	**to**	**1:45 PM**	0	5	0	1	1	0	0	0	0	0	0	0	27	7	2	0	4	23	0	1	**67**	**6%**
1:45 PM	**to**	**2:00 PM**	0	8	0	3	1	0	0	0	0	0	0	0	23	11	3	0	3	25	0	1	**73**	**7%**
2:00 PM	**to**	**2:15 PM**	0	2	0	4	0	0	0	0	0	0	0	0	34	20	1	0	6	24	0	0	**90**	**1%**
2:15 PM	**to**	**2:30 PM**	0	6	0	4	0	0	0	0	0	0	0	0	31	24	1	0	17	25	0	1	**107**	**2%**
2:30 PM	**to**	**2:45 PM**	0	23	0	27	0	0	0	0	0	0	0	0	42	36	1	0	12	37	0	0	**177**	**1%**
2:45 PM	**to**	**3:00 PM**	0	28	0	24	2	0	0	0	0	0	0	0	54	24	4	0	10	36	0	1	**176**	**4%**
3:00 PM	**to**	**3:15 PM**	0	10	0	6	1	0	0	0	0	0	0	0	53	5	0	0	6	64	0	1	**144**	**1%**
3:15 PM	**to**	**3:30 PM**	0	8	0	11	1	0	0	0	0	0	0	0	36	8	0	0	5	69	0	2	**137**	**2%**
3:30 PM	**to**	**3:45 PM**	0	14	0	7	0	0	0	0	0	0	0	0	35	5	0	0	8	38	0	2	**107**	**2%**
3:45 PM	**to**	**4:00 PM**	0	7	0	8	2	0	0	0	0	0	0	0	44	11	2	0	8	61	0	0	**139**	**3%**
4:00 PM	**to**	**4:15 PM**	0	10	0	3	0	0	0	0	0	0	0	0	45	16	0	0	3	36	0	1	**113**	**1%**
4:15 PM	**to**	**4:30 PM**	0	10	0	8	0	0	0	0	0	0	0	0	42	13	0	0	7	37	0	0	**117**	**0%**
4:30 PM	**to**	**4:45 PM**	0	8	0	4	0	0	0	0	0	0	0	0	39	16	0	0	15	42	0	0	**124**	**0%**
4:45 PM	**to**	**5:00 PM**	0	5	0	9	0	0	0	0	0	0	0	0	47	31	1	0	15	44	0	1	**151**	**1%**
5:00 PM	**to**	**5:15 PM**	0	4	0	11	0	0	0	0	0	0	0	0	50	38	0	0	17	39	0	0	**159**	**0%**
5:15 PM	**to**	**5:30 PM**	0	11	0	10	0	0	0	0	0	0	0	0	44	31	0	0	7	47	0	1	**150**	**1%**
5:30 PM	**to**	**5:45 PM**	0	17	0	14	0	0	0	0	0	0	0	0	57	27	1	0	17	44	0	0	**176**	**1%**
5:45 PM	**to**	**6:00 PM**	0	11	0	14	1	0	0	0	0	0	0	0	57	26	1	0	11	39	0	1	**158**	**2%**
6:00 PM	**to**	**6:15 PM**	0	9	0	11	0	0	0	0	0	0	0	0	34	18	0	0	15	38	0	0	**125**	**0%**
6:15 PM	**to**	**6:30 PM**	0	17	0	11	0	0	0	0	0	0	0	0	26	13	0	0	5	42	0	0	**114**	**0%**
6:30 PM	**to**	**6:45 PM**	0	13	0	7	0	0	0	0	0	0	0	0	38	11	0	0	8	29	0	0	**106**	**0%**
6:45 PM	**to**	**7:00 PM**	0	19	0	9	0	0	0	0	0	0	0	0	34	6	1	0	9	42	0	0	**119**	**1%**
7:00 PM	**to**	**7:15 PM**	0	21	0	14	0	0	0	0	0	0	0	0	28	9	1	0	5	37	0	0	**114**	**1%**
7:15 PM	**to**	**7:30 PM**	0	25	0	23	0	0	0	0	0	0	0	0	22	4	0	0	6	31	0	0	**111**	**0%**
7:30 PM	**to**	**7:45 PM**	1	21	0	25	0	0	0	0	0	0	0	0	30	8	0	0	16	30	0	0	**131**	**0%**
7:45 PM	**to**	**8:00 PM**	0	14	0	4	0	0	0	0	0	0	0	0	25	8	1	0	5	26	0	0	**82**	**1%**
8:00 PM	**to**	**8:15 PM**	0	4	0	8	0	0	0	0	0	0	0	0	13	6	0	0	7	20	0	0	**58**	**0%**
8:15 PM	**to**	**8:30 PM**	0	2	0	6	0	0	0	0	0	0	0	0	22	4	0	0	1	21	0	0	**56**	**0%**
8:30 PM	**to**	**8:45 PM**	0	7	0	3	0	0	0	0	0	0	0	0	12	4	0	0	2	27	0	0	**55**	**0%**
8:45 PM	**to**	**9:00 PM**	0	5	0	2	0	0	0	0	0	0	0	0	13	6	0	0	1	17	0	0	**44**	**0%**
9:00 PM	**to**	**9:15 PM**	0	8	0	2	0	0	0	0	0	0	0	0	19	7	0	0	2	18	0	0	**56**	**0%**
9:15 PM	**to**	**9:30 PM**	0	3	0	2	0	0	0	0	0	0	0	0	18	3	0	0	1	15	0	0	**42**	**0%**
9:30 PM	**to**	**9:45 PM**	0	1	0	3	0	0	0	0	0	0	0	0	17	2	0	0	2	8	0	0	**33**	**0%**
9:45 PM	**to**	**10:00 PM**	0	3	0	2	0	0	0	0	0	0	0	0	13	2	0	0	0	8	0	0	**28**	**0%**
10:00 PM	**to**	**10:15 PM**	0	2	0	0	0	0	0	0	0	0	0	0	13	3	0	0	3	15	0	0	**36**	**0%**
10:15 PM	**to**	**10:30 PM**	0	3	0	2	0	0	0	0	0	0	0	0	6	1	0	0	2	5	0	0	**19**	**0%**
10:30 PM	**to**	**10:45 PM**	0	1	0	0	0	0	0	0	0	0	0	0	6	0	0	0	1	9	0	0	**17**	**0%**
10:45 PM	**to**	**11:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	5	3	0	0	1	4	0	0	**13**	**0%**
11:00 PM	**to**	**11:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	0	8	0	0	**19**	**0%**
11:15 PM	**to**	**11:30 PM**	0	1	0	1	0	0	0	0	0	0	0	0	7	1	0	0	0	4	0	0	**14**	**0%**
11:30 PM	**to**	**11:45 PM**	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	6	0	0	**9**	**0%**

11:45 PM	to	12:00 AM	0	0	0	2	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	5	0%
DAILY TOTALS			2	592	0	478	16	0	0	0	0	0	0	0	2046	756	47	0	459	2073	0	36	6406	2%

			Northbound					Southbound					Eastbound					Westbound					TOTALS		
PEAK HOUR			U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	Truck %	PHF
7:15 AM	to	8:15 AM	0	61	0	53	0	0	0	0	0	0	0	0	257	130	3	0	101	198	0	2	800	1%	0.78
5:00 PM	to	6:00 PM	0	43	0	49	1	0	0	0	0	0	0	0	208	122	2	0	52	169	0	2	643	1%	0.91

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20

Hanford, CA 93230

800-975-6938 Phone/Fax

www.metrotrafficdata.com

Turning Movement Report

(Bicycles & Pedestrians)

Prepared For:

4-Creeks, Inc.

324 S Santa Fe St

Visalia, CA 93292

LOCATION Nebraska Ave @ Euclid Ave

LATITUDE 36.5604529

COUNTY Tulare

LONGITUDE -119.3996111

COLLECTION DATE Thursday, October 19, 2023

WEATHER Clear

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
Time			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
12:00 AM	to	12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 AM	to	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	to	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 AM	to	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 AM	to	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
1:15 AM	to	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 AM	to	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	to	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 AM	to	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 AM	to	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 AM	to	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 AM	to	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 AM	to	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 AM	to	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 AM	to	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 AM	to	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 AM	to	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 AM	to	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 AM	to	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 AM	to	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 AM	to	5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 AM	to	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 AM	to	5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 AM	to	6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 AM	to	6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	to	6:30 AM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0
6:30 AM	to	6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	to	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	to	7:15 AM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
7:15 AM	to	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	to	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	to	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	to	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
8:15 AM	to	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	to	8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	to	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

9:00 AM	**to**	**9:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:15 AM	**to**	**9:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:30 AM	**to**	**9:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:45 AM	**to**	**10:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:00 AM	**to**	**10:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:15 AM	**to**	**10:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:30 AM	**to**	**10:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:45 AM	**to**	**11:00 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:00 AM	**to**	**11:15 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:15 AM	**to**	**11:30 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:30 AM	**to**	**11:45 AM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
11:45 AM	**to**	**12:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:00 PM	**to**	**12:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:15 PM	**to**	**12:30 PM**	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**1**	**0**
12:30 PM	**to**	**12:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
12:45 PM	**to**	**1:00 PM**	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	**1**	**0**
1:00 PM	**to**	**1:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:15 PM	**to**	**1:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
1:30 PM	**to**	**1:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	**0**	**2**
1:45 PM	**to**	**2:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:00 PM	**to**	**2:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:15 PM	**to**	**2:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:30 PM	**to**	**2:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
2:45 PM	**to**	**3:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	**0**	**1**
3:00 PM	**to**	**3:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
3:15 PM	**to**	**3:30 PM**	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	**1**	**0**
3:30 PM	**to**	**3:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
3:45 PM	**to**	**4:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:00 PM	**to**	**4:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:15 PM	**to**	**4:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:30 PM	**to**	**4:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
4:45 PM	**to**	**5:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:00 PM	**to**	**5:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:15 PM	**to**	**5:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:30 PM	**to**	**5:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
5:45 PM	**to**	**6:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	**0**	**6**
6:00 PM	**to**	**6:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	**0**	**4**
6:15 PM	**to**	**6:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:30 PM	**to**	**6:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
6:45 PM	**to**	**7:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:00 PM	**to**	**7:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:15 PM	**to**	**7:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:30 PM	**to**	**7:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
7:45 PM	**to**	**8:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:00 PM	**to**	**8:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:15 PM	**to**	**8:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:30 PM	**to**	**8:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
8:45 PM	**to**	**9:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:00 PM	**to**	**9:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:15 PM	**to**	**9:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:30 PM	**to**	**9:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
9:45 PM	**to**	**10:00 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:00 PM	**to**	**10:15 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:15 PM	**to**	**10:30 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**
10:30 PM	**to**	**10:45 PM**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**

10:45 PM	to	11:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 PM	to	11:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 PM	to	11:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 PM	to	11:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 PM	to	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAILY TOTALS			1	0	0	0	0	0	0	1	1	0	2	0	0	12	0	3	5	15

			Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in each Crosswalk				TOTALS	
PEAK HOUR			Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	North CW	South CW	East CW	West CW	Bicycles	Pedestrians
7:15 AM	to	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
5:00 PM	to	6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	0	6

Metro Traffic Data Inc.

310 N. Irwin Street - Suite 20

Hanford, CA 93230

800-975-6938 Phone/Fax

www.metrotrafficdata.com

Vehicle Stop-Delays

Prepared For:

4-Creeks, Inc.

324 S Santa Fe St

Visalia, CA 93292

LOCATION Nebraska Ave @ Euclid Ave

COUNTY Tulare

COLLECTION DATE Thursday, October 19, 2023

LATITUDE 36.5604529

LONGITUDE -119.3996111

WEATHER Clear

	Northbound STOP				
Time	**7:15**	**7:30**	**7:45**	**8:00**	**P.H.**
TOTAL VEHICLES	9	30	30	45	**114**
AVERAGE STOP TIME	3	10	20	25	**18**
MAX STOP TIME	8	53	61	121	**121**
MAX QUEUE	1	2	3	5	**5**

	Northbound STOP				
Time	**17:00**	**17:15**	**17:30**	**17:45**	**P.H.**
TOTAL VEHICLES	15	21	31	25	**92**
AVERAGE STOP TIME	6	9	12	12	**10**
MAX STOP TIME	24	41	48	58	**58**
MAX QUEUE	1	1	2	2	**2**

*Times listed in seconds.

Speed Volume

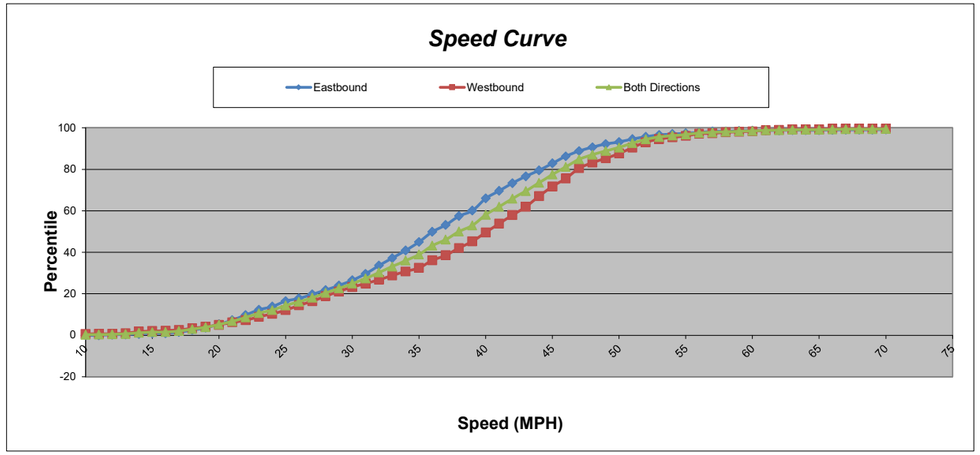
Description	Nebraska Ave approaching Euclid Ave
Survey Date	Thursday, October 19, 2023
Latitude	36.5604529
Longitude	-119.3996111
Number of Lanes	2
Average Speed	38
85th Percintile Speed:	48
10mph Pace:	38 - 47 MPH
% in Pace:	39%

Metro Traffic Data Inc.
310 N. Irwin Street - Suite 20
Hanford, CA 93230

800-975-6938 Phone/Fax
www.metrotraffic data.com

Prepared For:

4-Creeks, Inc.
324 S Santa Fe St
Visalia, CA 93292



Eastbound

| HOUR | 0-20 MPH | | | | | 20-25 MPH | | | | | 25-30 MPH | | | | | 30-35 MPH | | | | | 35-40 MPH | | | | | 40-45 MPH | | | | | 45-50 MPH | | | | | 50-55 MPH | | | | | 55-60 MPH | | | | | 60-65 MPH | | | | | 65-70 MPH | | | | | 70-75 MPH | | | | | 75-80 MPH | | | | | OVER 80 MPH | | | | | |
|---|---|---

ATTACHMENT B

Traffic Accident Report

Grouped and Sorted By Location, Cross Street and Date

Location	Intersection	Distance	Cross Street	Date	Time	Day	PCF	BCS Code	Incident No.
W NEBRASKA AV	X		N ALTA AV	02/11/19	0819	MON	22107	Info Exchange-Public	DA1900406
W NEBRASKA AV	X		S ENGLEHART AV	09/14/23	1545	THU	21802(A)	Other - Public-Drivable	DA2303098
100 B W NEBRASKA AV		WEST	N ALTA AV	03/19/19	1623	TUE	22350	Other - Public-Drivable	DA1900798
100 B W NEBRASKA AV		2 FEET WEST	N ALTA AV	07/10/20	0007	FRI	22350	Other - Public-Towaway	DA2001745
100 B W NEBRASKA AV	X		N ALTA AV	04/17/21	1230	SAT	21453(B)	Other - Public-Drivable	DA2101057
100 B W NEBRASKA AV	X		N ALTA AV	09/19/21	0830	SUN	21451(A)	Other - Public-Drivable	DA2102727
400 B W NEBRASKA AV		445 FEET WEST	EUCLID AV	07/02/22	1542	SAT	22106	Info Exchange-Private	DA2202269
400 B W NEBRASKA AV		280 FEET EAST	AUTUMN DR	04/27/23	1433	THU	22450(A)	Other - Public-Towaway	DA2301355
500 B W NEBRASKA AV	X	11 FEET EAST	AUTUMN DR	04/18/21	1730	SUN	Oth Improper Driving	Other - Public-Towaway	DA2101067
600 B W NEBRASKA AV				02/07/20	1934	FRI	21801(A)	Public-H/R-Public - Drivable	DA2000424
600 B W NEBRASKA AV		295 FEET WEST	AUTUMN DR	08/24/20	0140	MON	23152(A)	DUI-Public-Fatal	DA2002137
700 B W NEBRASKA AV	X		AUTUMN DR	05/31/22	1523	TUE	21802(A)	Info Exchange-Private	DA2201867
800 B W NEBRASKA AV				11/07/21	0930	SUN	Unknown	Other - Private -PDO	DA2103314
900 B W NEBRASKA AV		95 FEET WEST	VISCAYA PARKWAY	05/13/21	0808	THU	22106	Other - Public-PDO	DA2101338
1300 B W NEBRASKA AV				02/03/20	1721	MON	Oth Improper Driving	Info Exchange-Public	DA2000374
1300 B W NEBRASKA AV		1198 FEET WEST	ENGLEHART AV	03/27/22	0411	SUN	23152(A)	Private-H/R - Towaway	DA2201030
1600 B W NEBRASKA AV		42 FEET WEST	72	08/06/22	0135	SAT	23152(A)	Other - Public-Drivable	DA2202686
7300 B W NEBRASKA AV		600 FEET EAST	ENGLEHART AV	07/03/19	1018	WED	Oth Improper Driving	Info Exchange-Private	DA1901990

Record Count **18**

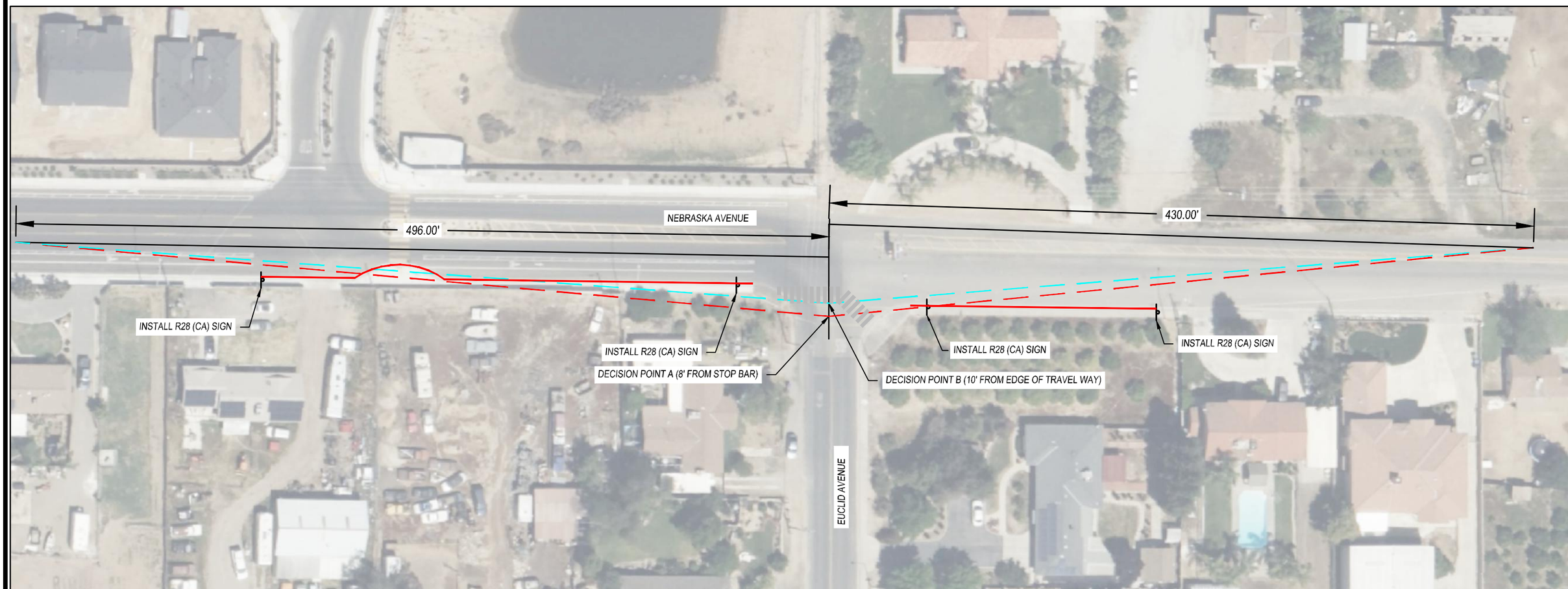
ATTACHMENT C

NORTH

60' 0' 60'

LEGEND

- AVAILABLE ISD - 8FT SETBACK FROM STOP BAR
- AVAILABLE ISD - 10FT SETBACK FROM EDGE OF TRAVEL WAY
- PAINT CURB RED



PREPARED BY:

4CREEKS

324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

City Council Staff Report

Department: CITY CLERK

March 12, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Conference with Labor Negotiators (MA)

RECOMMENDATION

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Organizations: City Employees Association; Firefighters Association; and Police Association

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING