CITY COUNCIL
REGULAR MEETING AGENDA

September 14, 2021
MINUTES

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Reynoso, Longoria, Thusu, Launer

COUNCIL MEMBERS ABSENT:

None

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, James, Montejano, Patlan, Popovich, Solis

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:30 pm.

1.2. Invocation

The invocation was led by Tulare County Board Member Eddie Valero.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Public Works Director Hernandez.

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).

No changes

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Youth Empowerment Program presented by the California Health Collaborative

Isabela Torres, Aviana Contreras, and Chris Contreras are working with California Health Collaborative on the Youth Empowerment Program, they presented information on tobacco and the youth. The three young ladies shared information about the dangers of tobacco and easy access to these items. The group shared with Council the temptations of tobacco, such as vape pens and flavored smokeless tobacco. Their hope is to reduce the sales of tobacco to minors through the Retail Licensing Campaign.

They requested that the Council adopt an Ordinance that will help to limit the sales of tobacco to minors.

Council thanked the group for their presentation and their drive to help the entire community. Mayor Launer will forward the information and request to staff to review further.

4. 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.

Pablo Contreras addressed the Council about his experience with notices posted for tobacco sales in local stores.

Joe Bueno addressed the Council with information on a car show that is scheduled for October 23, 2021. He is requesting Council's support for the event and wants to make this an annual event.

5. 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.

5.1. SUBJECT

Extension of Time for Castro Estates Tentative Subdivision Map (KSch)

RECOMMENDATION

Council adopt Resolution No. 2021-40 approving a one-year time extension of the Castro Estates Tentative Subdivision Map.

5.2. SUBJECT

Resolution No. 2021-42 Approving a One-Year Extension for Vineyard Estates Tentative Subdivision Map (IH)

RECOMMENDATION

Council to adopt Resolution No. 2021-42 approving a one-year extension for the Vineyard Estates Tentative Subdivision Map.

5.3. SUBJECT

Request for Excused Absence Rachel Nerio-Guerrero (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Member Nerio-Guerrero at the July 13, 2021 City Council meeting.

5.4. SUBJECT

Request for Excused Absence Council Member Maribel Reynosa (LB)

RECOMMENDATION

Council to review and approve a request for excused absence from Council Member Maribel Reynosa.

5.5. SUBJECT

Request for Excused Absence Armando Longoria (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Member Armando Longoria at the August 10, 2021 City Council meeting.

5.6. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of August 10, 2021 as presented.

5.7. SUBJECT

Canine (K-9) Adoption Agreement (DP)

RECOMMENDATION

Council to approve the Adoption Agreement authorizing the sale of police canine (K-9), aka Walker to Officer Miguel Lopez.

5.8. SUBJECT

Resolution No. 2021-44 Amending the Fiscal Year 2021/22 Salary Schedule (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-44 amending the FY 2021/22 salary schedule.

5.9. SUBJECT

Proclamation No. 2021-04 Commemorating the 20th Anniversary of 9/11 (LB)

RECOMMENDATION

Council to adopt Proclamation No. 2021-04 commemorating the 20th anniversary of 9/11.

5.10. SUBJECT

Resolution No. 2021-46 Adopting of Sanitary Sewer Master Plan Update (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-46 approving the updated Sanitary Sewer Management Plan (SSMP) and authorizing the Public Works Director to certify and submit the SSMP to the California State Water Resources Control Board.

5.11. SUBJECT

City Boards and Commissions Update (LB)

RECOMMENDATION

Council to receive informational item on current listing of the City's boards and commissions.

5.12. SUBJECT

Resolution No. 2021-45 Amending Resolution No. 2021-27 Authorizing Examination of Transactions and Use Tax Records (KS)

RECOMMENDATION

Council to adopt Resolution No. 2021-45 Amending Resolution No. 2021-27 Authorizing Examination of Sales or Transactions and Use Tax Records.

5.13. SUBJECT

Resolution No. 2021-43 Approving the Final Parcel Map 2021-02 (JW)

RECOMMENDATION

Council adopt Resolution No. 2021-43 approving the Final Parcel Map 2021-02.

5.14. SUBJECT

Authorization to Execute Professional Services Agreement with A&M Consulting Engineers (IH)

RECOMMENDATION

Council authorize the Public Works Director to execute a three (3) year professional services agreement with A&M Consulting Engineers for on-call engineering services and special projects as needed.

A motion was made by Council Member Thusu, second by Council Member

Longoria, to approve the Consent Calendar as presented.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register August 13, 20, 27; September 3 & 10, 2021 (KS)

RECOMMENDATION

Council to review and approve the consent calendar as presented.

A motion was made by Council Member Thusu, second by Council Member Longoria, to approve the warrant register as presented.

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

7. PUBLIC HEARING

7.1. SUBJECT

Zoning Ordinance Amendment No. 2021-01 Incorporating Landscape Design Guidelines (KScho)

RECOMMENDATION

Council to conduct a public hearing, receive public testimony, close the hearing and take the following action by one motion:

1. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2021-04 amending text of Title 17 (Zoning) of the Dinuba Municipal Code to incorporate references to the Dinuba Landscape Design Guidelines.
2. Schedule second reading and adoption of Ordinance No. 2021-04 on September 28, 2021.

Consultant Schoettler presented a series of amendments to the Dinuba Zoning Ordinance to be referenced in the Landscape Design Guidelines. This would improve the connection between the guidelines and the City Ordinance.

Mayor Launer opened the hearing but no comments were brought forward. Mayor Launer closed the hearing.

A motion was made by Council Member Thusu, second by Council Member Longoria, to introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2021-04 amending text of Title 17 (Zoning) of the Dinuba Municipal Code to incorporate references to the Dinuba Landscape Design Guidelines and schedule second reading and adoption of Ordinance No. 2021-04 on September 28, 2021.

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Award of Contract for the Alta Avenue and Nebraska Avenue Roundabout Project; Federal Project No. CML-5143(035) (JW)

RECOMMENDATION

Council to award the contract for the Alta Avenue and Nebraska Avenue Roundabout Project to Agee Construction Corporation in the amount of $4,606,642.89 and authorize the City Manager or designee to execute the contract documents.

City Engineer Watts presented the bid information for the Alta and Nebraska Avenue Roundabout Project. Agee Construction was the lowest bid at 4.6 million and staff will analyze project for cost savings.

Mayor Launer asked if the entire Nebraska project would be included in the Roundabout project. Watts shared that at this time the Nebraska project will be completed in phases and not included the Nebraska project.

Director Hernandez commented regarding the storm drain issues in this area and that the Roundabout project would include some improvements on Nebraska Avenue.

City Manager Patlan commented on future projects and the steps for the designs for right of way. Patlan stated the goal is to phase Nebraska project improvements immediately.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to award the Contract for the Alta Avenue and Nebraska Avenue Roundabout Project to Agee Construction Corporation in the amount of $4,606,642.89 and authorize the City Manager or designee to execute the contract documents.

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

8.2. SUBJECT

Facility Use Agreement between the City of Dinuba and Valley Regional Occupational Program (JORW)

RECOMMENDATION

Council to approve a Facility Use Agreement between the City of Dinuba and Valley Regional Occupational Program for instruction and training of students at the Dinuba Fire Department and authorize the City Manager or designee to execute the agreement.

Fire Chief Webster presented on Valley ROP Program and the partnership with the City of Dinuba.

A motion was made by Council Member Thusu, second by Council Member Longoria, to approve a Facility Use Agreement between the City of Dinuba and Valley Regional Occupational Program for instruction and training of students at the Dinuba Fire Department and authorize the City Manager or designee to execute the agfreement.

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

8.3. SUBJECT

Instructional Service Agreement Between Fresno City College and City of Dinuba (JORW)

RECOMMENDATION

Council to approve Instructional Service Agreement between Fresno City College and City of Dinuba and authorize the City Manager or designee to execute the agreement.

Chief Webster presented details about the Instructional Service Agreement between Fresno City College.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to approve Instructional Service Agreement between Fresno City College and City of Dinuba and authorize the City Manager or designee to execute the agreement.

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

8.4. SUBJECT

Hollywood Productions Fall Car Show Event - October 23rd (SH)

RECOMMENDATION

Council approve the use of Rose Ann Vuich Park to Hollywood Productions for the "Fall Festival Car Show" on October 23rd, and waive the park rental fee in the amount of $412.

Director Hurtado presented on Hollywood Production Fall Car Show event scheduled on October 23, 2021.

A motion was made by Vice Mayor Reynosa, second by Council Member Longoria, to approve the use of Rose Ann Vuich Park to Hollywood Productions for the Fall Festive Car Show on October 23rd, and waive the rental fee in the amount of $412.

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

8.5. SUBJECT

Movie Night Fundraiser at the Sportsplex (SH)

RECOMMENDATION

Council approve co-sponsorship with Dylan Lee for a Movie Night fundraiser at the Dinuba Sportsplex on November 6th, 2021, and waive the facility rental fee and staff supervision costs totaling $600.

Director Hurtado presented information co-sponsorship with Dylan Lee for a Movie Night Fundraiser event at the Dinuba SportsPlex facility on November 6, 2021.

A motion was made by Council Member Nerio-Guerrero, second by Council Member Longoria, to approve co-sponsorship with Dylan Lee for a Movie Night fundraiser at the Dinuba Sportsplex on November 6th, 2021, and waive the facility rental fee and staff supervision costs totaling $600.

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

9. MAYOR/COUNCIL REPORTS

Council Member Thusu attended the Transit meeting and shared his interest in funds for transit. Thusu is a member of the Revenue and Taxation Committee and shares the importance of the internet tax. Thusu will be attending the League of Cities meetings and thanked staff for their work.

Council Member Reynosa reported that COVID numbers are rising.

Council Member Nerio-Guerrero attended grand opening of pickle ball court. She thanked Director Hurtado for her staff hard work and she enjoyed the event. Nerio-Guerrero has enjoyed the new ice cream shop.

Mayor Launer reported that TCAG awarded money for a bike trail. Launer addressed the public water use and the importance of public awareness.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that Dutch Bros has started construction. Patlan informed the Council that the League of Cities Conference was requiring the proof of vaccination or negative test within 72 hours.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James informed Council that he is providing COVID updates on the City's website.

Interim Director Solis shared about the Accountant I and Billing Clerk recruitments.

City Attorney Yanez reported that he has been reviewing contracts for multiple departments and will be attending the League of Cities Conference next week. He also gave an update that the census data will be released in a couple of weeks.

Chief Webster shared information on the updated policy for transport and that the information went out on social media to the public. The department's calls are high due to COVID. He reported about the Three River fire and staff is on standby to provide support, if needed. Webster also shared there are two Paramedic candidates going through the recruitment testing process.

Chief Popovich reported the department's challenges with COVID and recruitments.

Director Hurtado shared with Council that there were 66 attendees at the Pickle Ball event, the court is for all ages. A Pickle Ball Ambassador reached out to Hurtado about hosting tournaments.

City Engineer Watts reported about Griggs project and that the landscaping project is wrapping up. Watts stated the landscaping project would end at the Griggs Park.

Director Hernandez reported that the department has six employees out due to COVID.

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:32 p.m.

City Council Staff Report

Department: CITY CLERK

September 14, 2021

To: Mayor and City Council

From:

Subject: Youth Empowerment Program presented by the California Health Collaborative

RECOMMENDATION

Council to receive information on the Youth Empowerment Program (YEP) presented by the California Health Collaborative. The Youth Empowerment Program is working with Dinuba youth on a campaign designed to significantly reduce or eliminate youth access to tobacco products at retail stores.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

City Council Staff Report

Department: PUBLIC WORKS | September 14, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Extension of Time for Castro Estates Tentative Subdivision Map (KSch)

RECOMMENDATION

Council adopt Resolution No. 2021-40 approving a one-year time extension of the Castro Estates Tentative Subdivision Map.

EXECUTIVE SUMMARY

The applicant has requested approval of a one year extension of time for the Castro Estates Tentative Subdivision Map, located on a 19-acre site on the southwest corner of N. Englehart Avenue and W. Saginaw Avenue.

OUTSTANDING ISSUES

None.

DISCUSSION

The Castro Estates Tentative Subdivision Map is a proposed 77-lot single family residential subdivision on a 19.2-acre site that was originally approved by the City in 2008. The site is located on the southwest corner of Englehart Road and Saginaw Way. Attachment B shows the project location and Attachment C shows the approved tentative map.

There are no circumstances that have occurred that would cause staff to recommend against extending the life of the map. Such circumstances might include things like an extreme reduction in water supply, exceedance of the capacity of the wastewater treatment plant, discovery of unknown soil contamination, or discovery of a heretofore unknown cemetery on the site of a proposed subdivision, for example.

Due to the recession and its lingering effects (and now the COVID pandemic) the developers have not yet been able to file final maps. Through various time extensions (requested by the developers and also authorized through State legislation), the map has remained “alive” since its original approval.

The map was most recently extended by the City Council in 2019 for two years. The map is now available for one final one-year extension. This will give the project more time to secure funding and begin development, as the economy continues to improve.

Environmental impacts from the tentative map were addressed during its initial processing. The extension of time for the map is exempt from environmental review under the general exemption rule contained in the CEQA guidelines.

The Planning Commission considered this request at their meeting on July 6, 2021 and voted unanimously to recommend approval.

FISCAL IMPACT

The project will pay the City's development impact fees upon the development of each lot.

PUBLIC HEARING

None required.

ATTACHMENTS:

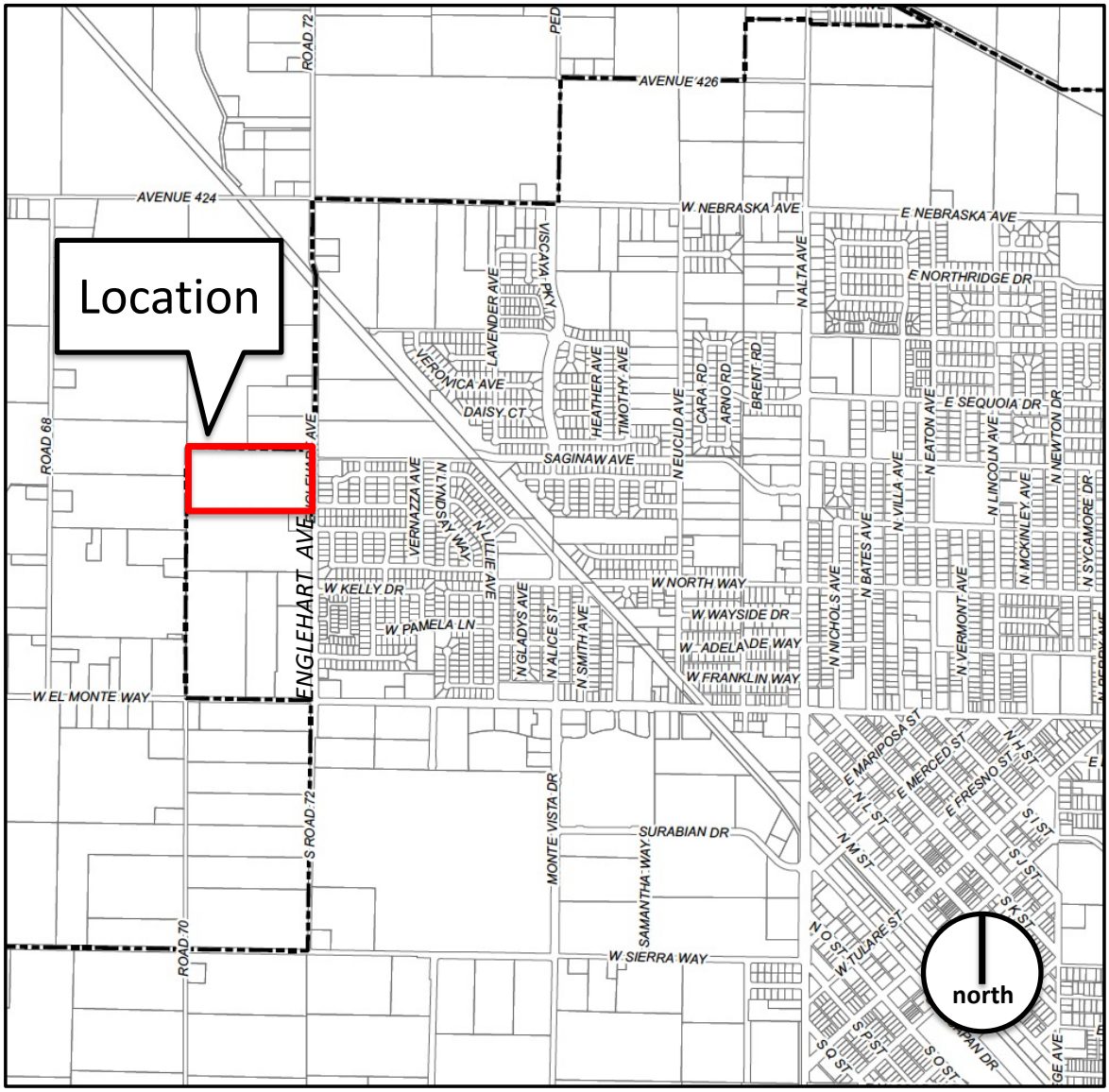
Description

B. Location Map

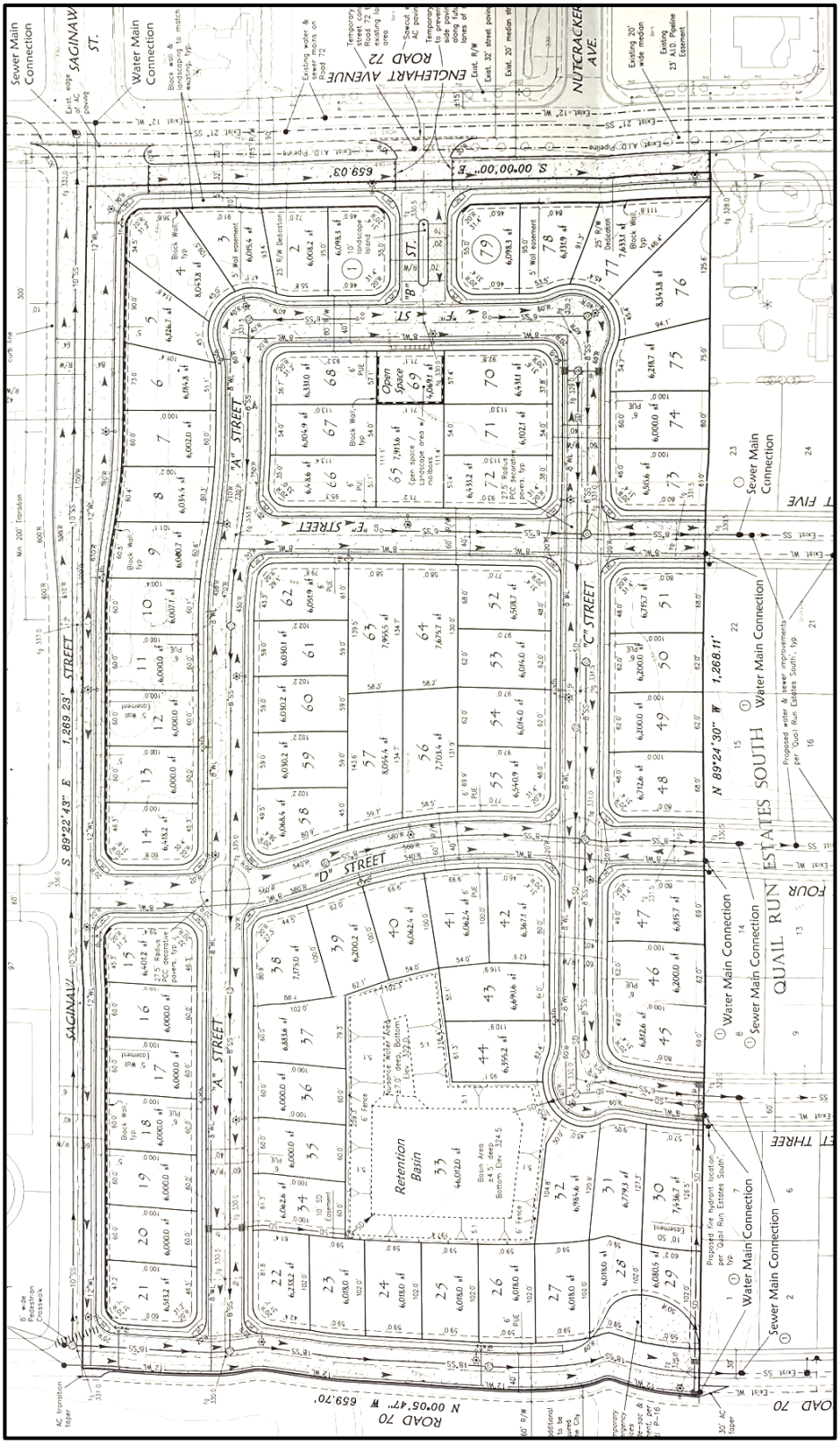
C. Castro Tentative Subdivision Map

A. Resolution 2021-40

Attachment "B": Location Map



Attachment "C": Approved Castro Estates Tentative Subdivision Map



Attachment "A"

RESOLUTION NO. 2021-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA

Time Extension for the Castro Estates Tentative Subdivision Map

WHEREAS, a Tentative Subdivision Map for Castro Estates was approved by the Dinuba City Council in 2008; and

WHEREAS, previous extensions of time have been granted by the Dinuba Planning Commission and City Council and the tentative map is now set to expire on July 8, 2021; and

WHEREAS, the applicant for Castro Estates has filed a request for an extension of time for the Tentative Subdivision Map; and

WHEREAS, the Dinuba Planning Commission considered this request at their meeting on July 6, 2021 and voted to recommend approval of the time extension; and

WHEREAS, the City Council considered the matter at a properly posted meeting; and

WHEREAS, the extension request is exempt from the requirements of the California Environmental Quality Act under the general rule.

NOW, THEREFORE, BE IT RESOLVED, that:

1. A one year (12 month) extension of the Tentative Map for the Castro Estates Tentative Subdivision Map is granted.

2. All Conditions of Approval contained in the original approval Resolution No. 2008-38 remain in effect.

3. The expiration date for the Castro Estates Tentative Subdivision Map is now July 8, 2022.

PASSED and ADOPTED this 10th day of August, 2021 by the following vote:

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

_____
Mayor

ATTEST:

_____
Linda Barkley, City Clerk

City Council Staff Report

Department: PUBLIC WORKS | September 14, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Resolution No. 2021-42 Approving a One-Year Extension for Vineyard Estates Tentative Subdivision Map (IH)

RECOMMENDATION

Council to adopt Resolution No. 2021-42 approving a one-year extension for the Vineyard Estates Tentative Subdivision Map.

EXECUTIVE SUMMARY

The applicant is seeking a one-year time extension for the Vineyard Estates subdivision map consisting of 63 single-family lots located on the east side of Englehart Avenue south of the Saginaw Avenue alignment.

OUTSTANDING ISSUES

None.

DISCUSSION

The Vineyard Estates Tentative Subdivision Map consisting of 63 single-family residential lots was originally approved in 2006. A copy of the map is enclosed as Attachment 'A'. The site is located on east side of Englehart Avenue, south of the Sequoia Avenue alignment as shown in Attachment 'B'. Due to the 2008 Great Recession and subsequent collapse of the housing market, the developer put the project on hold. In response to the recession, the state legislature granted several automatic five-year extensions for all tentative subdivision maps. The map was most recently extended by the City Council in 2019 for two years.

The applicant is diligently working on the final map for the subdivision and as is seeking a one-year extension to complete all required documentation in order to begin construction. A copy of the applicant's letter requesting an extension is enclosed as Attachment 'C'.

The Planning Commission reviewed this request at their meeting on August 3, 2021 and voted unanimously in favor of granting the one-year time extension.

Staff reviewed the request and determined that there are no known circumstances that would cause the time extension to be denied. For example, the City has sufficient water supply and sewer treatment capacity to serve the proposed development. The proposed project is consistent with the City's land use designation and zoning for single-family residential.

Environmental impacts from the tentative map were addressed during its initial processing. The extension of time for the map is exempt from environmental review under the general exemption rule contained in the CEQA guidelines.

Resolution No. 2021-42 enclosed as Attachment 'D' approves a one-year extension for the Vineyard Estates Subdivision Map.

FISCAL IMPACT

The developer will be required to pay the City's impact fees at the time building permits are filed for each lot.

PUBLIC HEARING

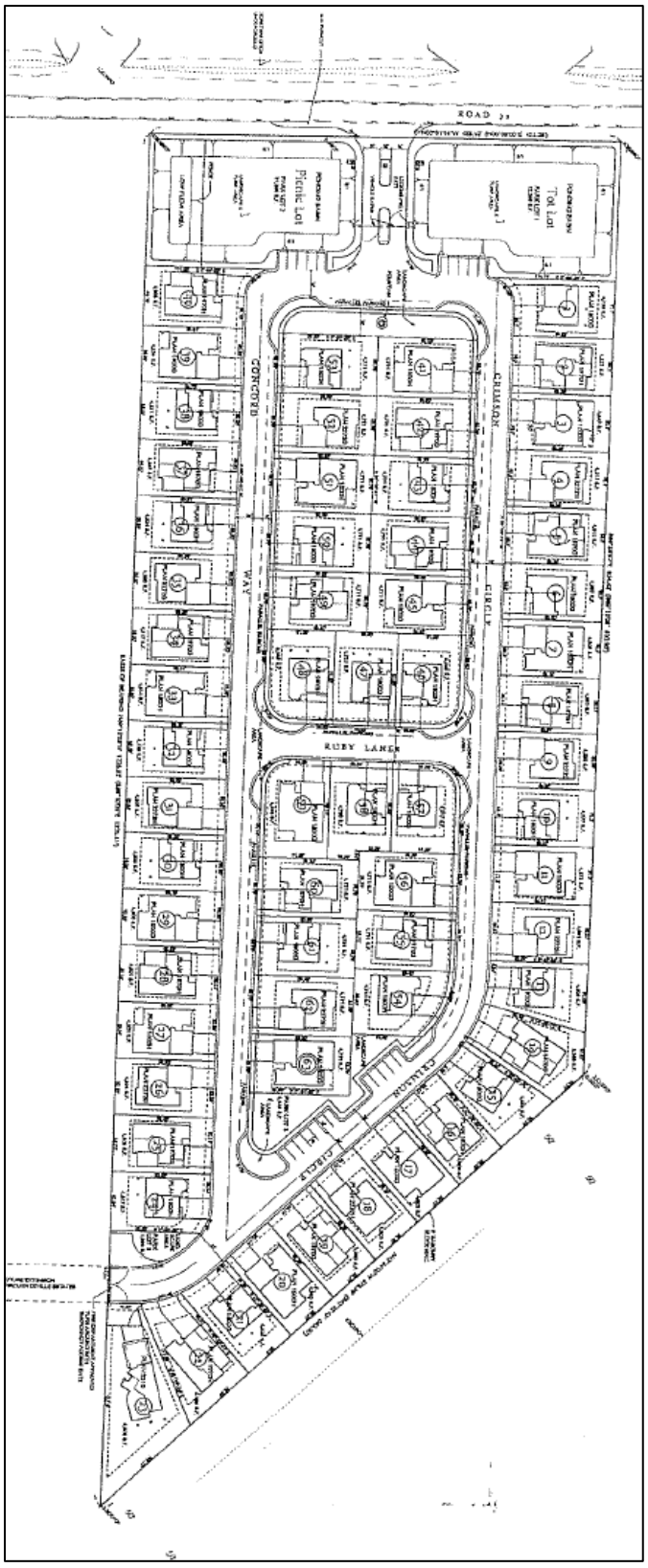
None required.

ATTACHMENTS:

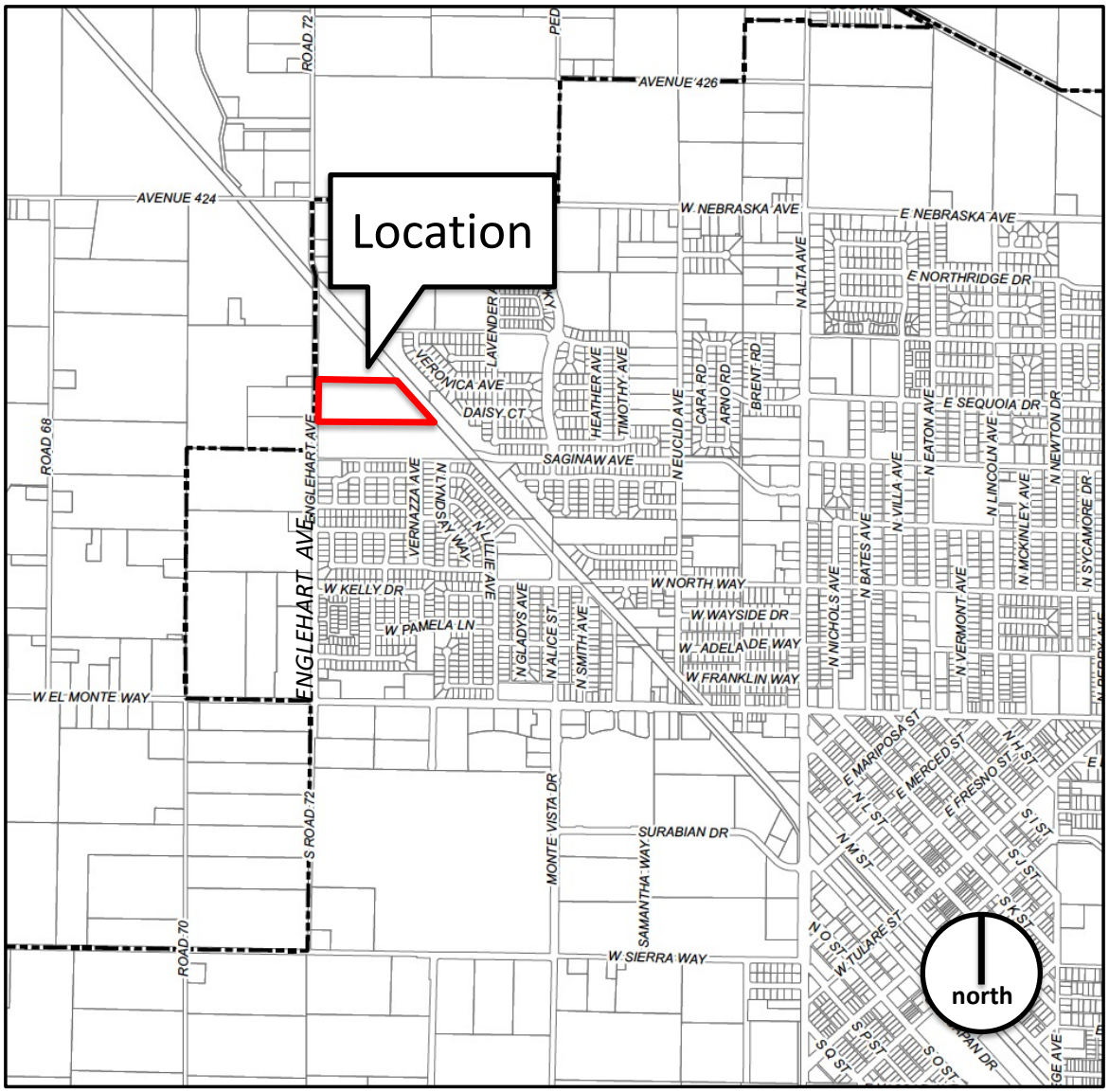
Description

A. Tentative Subdivision Map
B. Location Map
C. Applicant's Letter
D. Resolution No. 2021-42

Attachment D: Tentative Subdivision Map



Attachment B: Location Map



Attachment E: Applicant Letter

LANDDESIGN
CONSULTING
"Building a World!"

07/15/2021

To: City of Dinuba Planning Commission and City Council

Project: Vineyard Estates

RE: **Request For Extension**

To whom it may concern,

LandDesign Consulting, Inc is the current Applicant for the Planning and Developing Application representing MBN Homes, LLC (Property Owner) for the Vineyard Estates Project APN 014-013-007.

According to Resolution No. 1076, our extension to complete the aforementioned project of is going to be expiring on September 7th, 2021. Therefore, LandDesign Consulting, Inc is requesting another extension to complete the submitted: Final Map, Improvement Plans, and Landscaping Plans in a timely manner. At the moment, the plans are being reviewed by the City of Dinuba Engineering Division.

I appreciate your comprehension,

Should you have any questions please do not hesitate to contact my office, Thank you.

Jose Lemus, PE, MBA
President

Attachment "A"

RESOLUTION NO. 2021-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA

Time Extension for the Vineyard Estates Tentative Subdivision Map

WHEREAS, a Tentative Subdivision Map for Vineyard Estates was approved by the Dinuba City Council in 2006; and

WHEREAS, previous extensions of time have been granted by the Dinuba Planning Commission and City Council and the tentative map is now set to expire on September 7, 2021; and

WHEREAS, the applicant for Vineyard Estates has timely filed a request for an extension of time for the Tentative Subdivision Map; and

WHEREAS, the Planning Commission considered the matter at a properly posted meeting and voted unanimously to recommend approval of the request by the City Council; and

WHEREAS, the extension request is exempt from the requirements of the California Environmental Quality Act under the general rule.

NOW, THEREFORE, BE IT RESOLVED, that:

1. A one year (12 month) extension of the Tentative Map for the Vineyard Estates Tentative Subdivision Map is granted.

2. All Conditions of Approval contained in the original approval - City Council Resolution No. 2006-22 remain in effect.

3. The expiration date for the Vineyard Estates Tentative Subdivision Map is now September 7, 2022.

PASSED and ADOPTED this 14th day of September, 2021 by the following vote:

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

_____
Mayor

ATTEST:

_____
Linda Barkley, City Clerk

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 14, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Request for Excused Absence Rachel Nerio-Guerrero (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Member Nerio-Guerrero at the July 13, 2021 City Council meeting.

EXECUTIVE SUMMARY

Council Member Nerio-Guerrero was absent from the Council meeting dated July 13, 2021 due to loss of a family member and could not attend the meeting. She requests that the Council excuse her absence.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Member Nerio-Guerrero was absent from the City Council meeting dated July 13, 2021 due to loss of a family member. She hereby requests that the Council excuse her absence from the meeting due to the aforementioned.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 14, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Request for Excused Absence Council Member Maribel Reynosa (LB)

RECOMMENDATION

Council to review and approve a request for excused absence from Council Member Maribel Reynosa.

EXECUTIVE SUMMARY

Council Member Reynosa has requested that the City Council excuse her absence from the Council meeting of August 10, 2021 as she was out of the country.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Member Reynosa was out of the country on August 10, 2021 and has requested that the Council excuse her absence from the meeting on that date.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 14, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Request for Excused Absence Armando Longoria (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Member Armando Longoria at the August 10, 2021 City Council meeting.

EXECUTIVE SUMMARY

Council Member Longoria was absent from the Council meeting dated August 10, 2021. Council Member Longoria was absent due to an illness in the family and could not attend the meeting. He requests that the Council excuse his absence.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Member Longoria was absent from the City Council meeting dated June 8, 2021 due to an illness in the family. He hereby requests that the Council excuse his absence from the meeting due to the aforementioned.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 14, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of August 10, 2021 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

City Council Meeting Minutes, August 10, 2021

CITY COUNCIL
REGULAR MEETING AGENDA

August 10, 2021
MINUTES

COUNCIL MEMBERS PRESENT:

Thusu, Launer, Nerio-Guerrero

COUNCIL MEMBERS ABSENT:

Reynosa, Longoria

STAFF MEMBERS PRESENT:

Avila, Barkley, Hurtado, James, Patlan, Popovich, Watts, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:30 pm.

Clerk Barkley called roll. Council Members Reynosa and Longoria were absent.

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Council Member Thusu.

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).

Council Member Thusu asked that item 5.4. be pulled from the consent calendar to be considered separately from the other items on the consent calendar.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Legislative Update from Richard Harmon, Townsend Public Affairs

Consultant Richard Harmon, Senior Director, Townsend Public Affairs, was present to give a legislative update to the Council.

4. 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.

Manuel Cunha, President, Nisei Farmers League, was present to discuss the letters of support concerning the Farm Workforce Modernization Act of 2021, which were before the council for consideration. Cunha said the League desires to see the definitions in the legislation to include several definitions that are not now included in the legislation which affect undocumented agricultural workers. He requested that the Council sign the letters. He said included with this request is that the Dreamers not be forgotten in the legislation.

Brent Morelli, high school PE coach, said he is concerned about the lack of support of baseball in the community of Dinuba. Morelli said he wants to see a baseball program unified whether at the city level or the school level. His goal is to create a Dinuba baseball league.

5. 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.

5.1. SUBJECT

Approval of City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 13, 2021 as presented.

5.2. SUBJECT

Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2021-22 (DP)

RECOMMENDATION

Council to approve the School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2021-22 school year and authorize the City Manager or designee to execute the agreement.

5.3. SUBJECT

Nisei Farmers League Letters of Support (LB)

RECOMMENDATION

Council to review and approve letters of support from the Nisei Farmers League concerning the Farm Workforce Modernization Act of 2021 and authorize the Mayor to sign the letters.

5.4. SUBJECT

Dinuba Chamber of Commerce Request for Co-sponsorship of the Annual Raisin Day Festival (LB)

RECOMMENDATION

Council approve co-sponsorship of the annual Raisin Day Festival scheduled to take place at Rose Ann Vuich Park on September 23 - 26, 2021.

5.5. SUBJECT

Approving the Amendment and Novation Agreement between the City of Dinuba and MuniServices, LLC and adopting Resolution No. 2021-27 authorizing specified City employees to examine sales and use tax records (KS)

RECOMMENDATION

Council to take the following action by one motion:

1) Approve the Amendment and Novation Agreement substituting Municipal Resource Consultants with MuniServices, LLC, and;

2) Adopt Resolution No. 2021-27 designating and authorizing the City Manager, Assistant City Manager, Administrative Services Director and Fiscal Analyst to examine sales and use tax records from the California Department of Tax and Fee Administration (CDTFA).

5.6. SUBJECT

Legal Services Agreement with McCormick, Kabot, Jenner & Lew for City Attorney Services (LP)

RECOMMENDATION

Council approve an extension of the Legal Services Agreement with McCormick, Kabot, Jenner and Lew for City Attorney services.

5.7. SUBJECT

Resolution No. 2021-41 Approving the Final Parcel Map 2020-01 (JW)

RECOMMENDATION

Council adopt Resolution No. 2021-41 approving the Final Parcel Map 2020-01 filed by Jose R. Trevino and Raquel R. Trevino.

Clerk Barkley presented information to the City Council in regard to the request for sponsorship from the Chamber of Commerce for the Raisin Day event. The 110th annual event is scheduled for September 23-26, 2021 and will be held at

Vuich Park. Clerk Barkley explained to the Council that the item must still be approved by the Traffic Safety Committee and she explained the item was on the agenda to continue planning for the event although the TSC had not yet approved the item. Barkley explained she did not foresee any problems with the event plans and expected that the TSC would approve the application as in years past. Due to the cancelling of Council meetings it was imperative to place the item on the agenda in order to continue planning the large scale event.

A motion was made by Council Member Thusu, second by Mayor Launer, to approve item 5.4. with the understanding that the Traffic Safety Committee approve the application prior to the event.

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

A motion was made by Council Member Nerio-Guerrero, second by Council Member Thusu, to approve items 5.1. through 5.3. and items 5.5. through 5.7. of the warrant register as presented.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register July 16, 23 & 30; August 6, 2021 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Nerio-Guerrero, second by Council Member Thusu, to approve the warrant register as presented.

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

Notice of Completion - Kern Street Storm Drain Improvements Project; CDBG Project No. 18-CDBG-12906 (JW)

RECOMMENDATION

Council accepts the Kern Street Storm Drain Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

Business Manager Avila presented the information concerning the Notice of Completion for the Kern Street Storm Drain improvements.

A motion was made by Council Member Nerio-Guerrero, second by Council

Member Thusu, to approve the Kern Street Storm Drain improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

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

7.2. SUBJECT

Contract with Classic Amusement, LLC for carnival rides (SH)

RECOMMENDATION

Council approve a one (1) year contract with the Classic Amusement, LLC for the Raisin Day and Cinco De Mayo events and authorize the City Manager or designee to execute the agreement.

Director Hurtado presented the information requesting authorization to the contract with Classic Amusement, LLC for the Raisin Day and Cinco de Mayor events. The contract is for one year with the option to extend the contract up to two years.

A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, to approve a one year contract with the Classic Amusement, LLC for the Raisin Day and Cinco de Mayo events and authorize the city Manager or designee to execute the agreement.

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

7.3. SUBJECT

Strategic Goals Update for 2021-2023 (LP)

RECOMMENDATION

Council receive the Strategic Goals update for 2021 and provide direction to staff as necessary.

City Manager Patlan shared a video that he and Assistant City Manager James put together highlighting Council goals that have been met and those that are in the process. He noted that the budget is in the best financial position that it's been in since he's been here. Staff is currently working on a plan to decide how the $5.8 million Cares Act money granted to the city will be prioritized.

A motion was made by Council Member Nerio-Guerrero, second by Council Member Thusu, to accept the strategic goals update for 2021-2023.

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

8. MAYOR/COUNCIL REPORTS

Council Member Thusu shared that the internet sales tax legislation is a big deal. He

noted that he is surprised at the League of California Cities action concerning the legislation. He noted he was glad to have a representative from Muni Services here to hear Dinuba's position on the matter.

Council Member Nerio-Guerrero thanked Council and staff for thoughts and prayers at the loss of her father-in-law. Nerio-Guerrero said she attended a Muirfield neighborhood yard sale which she noted, they would like to do annually. She also attended the farmers' market and said it was a good event.

Mayor Launer attended the fighter jet event. ex-high school player will play for Atlanta Braves and he would like to give back to the community via a baseball camp and more. Well 15 Englehart is creating a problem with mosquitos. Wilson school area problem with a muddy area. She noted the homeless are making their way to Dinuba.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan stated Mary de la Rosa of Muni-Services, LLC is in the audience. He noted the United Healthcare chamber mixer is tomorrow night. The LNTC class will be here this Thursday and he and Mayor Launer will present to the class about local government.

10. CITY STAFF COMMUNICATIONS

Administrative Services Director Solis announced that an executive chef was hired at the golf course. Solis made a job offer to Jackie Lopez from Public Works and she accepted. Solis noted there is an opening for the accountant position and it will close on August 28, 2021.

Attorney Yanez thanked the Council for renewing the contract with his firm. He noted he is busy reviewing contracts also keeping city staff apprised on receivership of property.

Community Services Director Hurtado shared there is a local agency that rented Vuich Park for health fair this Sunday.

Chief Popovich shared there are several police officer recruitments and the ACO recruitment. He noted that Dinuba was recognized for the special Olympics event staff held recently. Chief Popovich reported the department received two new canines and they will be put into service in about 10 weeks and they will be presented to the Council later this year.

Chief Webster thanked Human Resources Manager Alaniz who has been helping with the firefighter recruitments. He noted several recruitments are ongoing with the fire department. He noted there are several homeless issues. Due to the homeless the property behind McDonalds trees will be razed next week. He noted that in the last fourteen days there have been 7 fires in the area behind McDonald's restaurant.

11. CLOSED SESSION

11.1. Liability Claim (KS)

Pursuant to Government Code Section 54956.95; Claimant(s): Joe and Janelle Montejano. Agency Claimed Against: City of Dinuba.

Council rejected the claim.

11.2. Liability Claim (KS)

Pursuant to Government code Section 54956.95; Claimant(s): Gilbert Requejo. Agency Claimed Against: City of Dinuba.

Council rejected the claim.

11.3. Conference with Legal Counsel - Pending Litigation (LP)

Pursuant to Government Code Section 54956.9: One (1) case: City of Dinuba vs. Dokken Engineering, et.al.

No action was taken.

11.4. Public Employee Performance Evaluation Pursuant to GC Section 54957, Title: City Manager (LP)

The City Council will conduct the City Manager's annual performance evaluation.

No action was taken.

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 8:55 pm.

City Council Staff Report

Department: POLICE SERVICES | September 14, 2021

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Canine (K-9) Adoption Agreement (DP)

RECOMMENDATION

Council to approve the Adoption Agreement authorizing the sale of police canine (K-9), aka Walker to Officer Miguel Lopez.

EXECUTIVE SUMMARY

The Police Department purchased a service canine, named Walker, 9 years ago as part of the department's K-9 program. Walker was trained and assigned to Officer Miguel Lopez. Walker has completed a total of 8 years of service and will be taken out of service as is standard age for retiring police dogs. Officer Lopez is interested in purchasing Walker since he raised and sheltered Walker for 8 years. Approval of the Adoption Agreement will authorize the sale of Walker to Officer Lopez.

OUTSTANDING ISSUES

None.

DISCUSSION

President Bill Clinton signed Robby's Law in 2000, which allows retired police dogs to be adopted by their handlers or other service members. The handlers of police dogs are generally the first choice to adopt the animals. This is the best scenario as the handler and the police dog already have an established bond. Prior to this law, police or military dogs were typically euthanized.

The Dinuba Police Departments' K-9 unit includes 2 police dogs. The dogs are assigned to specific officers throughout their years of service. The officers train, feed, and shelter the canines resulting in a strong bond. Police dogs receive specific training to assist law enforcement in certain circumstances. They sweep venues for explosives, search for narcotics, apprehend suspects on the run, and help the police force in many other important ways. Police dogs are typically retired from service after about 5 to 8 years of service.

Officer Miguel Lopez has trained and worked with Walker for over 5 years as part of the department's K-9 program. Walker has been a great police dog, and is ready to be retired. Officer Lopez is interested in adopting Walker.

The attached Adoption Agreement sets forth the basis for allowing Officer Lopez to adopt the K-9, as is standard practice with police dogs. There is language contained in the agreement that will protect the city if there is any aggressive behavior exhibited by the K-9 after it is adopted by Officer Lopez.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

DPD Canine Adoption Agreement

CITY OF DINUBA

CANINE (K-9) ADOPTION AGREEMENT

This Agreement between the City of Dinuba ("City") and Officer Miguel Lopez ("Officer") is made with reference to the following findings:

A. Officer is assigned to the K-9 Program which includes being a K-9 Handler.

B. Officer was, in conjunction with his assignment as a K-9 Handler, given the care, custody and control of a 9 year-old police dog named "Walker" ("Dog"). Because of the extraordinary amount of time a handler spends with his canine partner, a strong mutual bond is developed between the handler and his canine. Furthermore, the Dog has been specially trained to assist officers in law enforcement tasks, and to respond to commands issued specifically by the Officer. Officer will be rotating out of the K-9 program as his five years of service in this assignment have been completed. Officer desires to adopt said Dog from City. City has agreed to allow Officer adopt the Dog in accordance with terms of this Agreement.

C. The average working life expectancy for a police service dog is five years. Walker was purchased and has been in either training or working for the department for approximately 8 years. Given the above factors, further service of the Dog to the City is of minimal monetary value.

D. Due to the findings in Sections A through C, the City desires to allow Officer to adopt the Dog, pursuant to the terms set forth herein.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. City hereby offers the Dog to the Officer for adoption. Officer to pay a transfer fee in the sum of one dollar ($1.00). The City is also providing the Officer with the Dog's kennel and carrier at no additional cost to Officer.

2. Officer agrees and hereby assumes ownership and full responsibility for the care, maintenance, securing, food, housing, medical needs and expenses, and any and all other expenses that result from or arise out of Officer's ownership of the Dog. City shall have no further responsibility or liability for the Dog or Dog's care. Officer understands that City has made no representations concerning the health or condition of the Dog and accepts the Dog "as is." Officer acknowledges that any dog's behavior is subject to change, including but limited to a change in personality, health, or character, and also including aggression, and therefore Officer hereby assumes all risk of any kind related to the actions or behavior of said Dog, including but not limited to acts of aggression. In acknowledgment of this, Officer hereby releases City from any liability for behavioral actions of the Dog or the direct or indirect consequences thereof.

3. To the fullest extent permitted by law, Officer agrees to hold harmless, indemnify and defend the City, its officers, employees, agents and volunteers, from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation, arising out of Officer's ownership or control of the Dog, or Dog or Officer's actions with Dog outside the course and scope of employment, and including

the City's active or passive negligence, except for such loss or damage arising from the sole negligence or willful misconduct of the City. City encourages Officer to maintain liability insurance specifically related to his ownership of the Dog. Should Officer decline to do so, Officer agrees and acknowledges that he bears the risk of all personal liability.

4. Officer gives up and waives any right he may have on behalf of himself and his heirs, assigns, and successors for any loss, injury, damage, claim, or liability arising out of or in any way related to Officer's ownership and possession of the Dog.

5. This agreement constitutes the entire understanding of the parties and may only be amended by mutual written agreement executed by the parties.

Date: _____

OFFICER

_____
Miguel Lopez

CITY OF DINUBA

_____
Linda Launer, Mayor

City Council Staff Report

Department: FINANCE SERVICES | September 14, 2021

To: Mayor and City Council

From: Maria Alaniz, Human Resources Manager

Subject: Resolution No. 2021-44 Amending the Fiscal Year 2021/22 Salary Schedule (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-44 amending the FY 2021/22 salary schedule.

EXECUTIVE SUMMARY

The city's salary schedule for FY 2021/22 has been revised to include the Code Enforcement Officer classification series and other minor adjustments.

OUTSTANDING ISSUES

None.

DISCUSSION

On July 13, 2021, the City Council by resolution, adopted the FY 2021/22 salary schedule enclosed herein as Exhibit 'A'. The Code Enforcement Officer classification series and other minor adjustments need to be added to the FY 2021/22 salary schedule. Any revisions to the salary schedule must be approved by Council by adopting Resolution No. 2021-44 enclosed herein as Attachment 'A', the city will comply with the requirements of the Government Code and California Public Employees' Retirement System (CalPERS).

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

A: Resolution 2021-44

RESOLUTION NO. 2021-44

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, AMENDING THE FISCAL YEAR 2021-22 SALARY SCHEDULE

WHEREAS, the City Council on July 13, 2021, by resolution, adopted the FY 2021/22 salary schedule;

WHEREAS, it is the intent of this Resolution to include the Code Enforcement Officer classification series and other minor adjustments;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Dinuba, California, does hereby amend the Fiscal Year 2021-22 Salary Schedule, as follows:

A. Exhibit 'A' FY 2021-22 Position and Salary Ranges

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 14th day of September, 2021, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Linda Launer, Mayor

ATTEST:

_____
Linda Barkley, City Clerk

Exhibit 'A'

City of Dinuba

FY 2021/2022 Positions & Salary Ranges
***Effective 9/14/21 - 6/30/22**

Title	Salary Range	Monthly Range Steps A	B	C	D	E	Group
Accountant I	135	4,803	5,042	5,295	5,561	5,838	Professional
Accountant II	140	5,047	5,299	5,566	5,843	6,136	Professional
Accounting Technician I	97	3,435	3,611	3,789	3,980	4,177	Classified
Accounting Technician I *(Y-Rated Range)*	97Y	3,467	3,649	3,843	4,044	4,257	Classified
Accounting Technician II	102	3,612	3,793	3,983	4,181	4,389	Confidential
Administrative Assistant I	110	3,912	4,105	4,311	4,526	4,753	Classified
Administrative Assistant II	115	4,108	4,316	4,531	4,760	4,997	Classified
Adminsitrative Services Director	196	8,812	9,253	9,717	10,201	10,712	Administrative
Administrative Technician	100	3,538	3,716	3,905	4,098	4,302	Classified
Assistant City Manager	185	7,901	8,292	8,708	9,145	9,601	Administrative
Associate Engineer	160	6,162	6,469	6,791	7,131	7,486	Professional
Billing Clerk	90	3,205	3,366	3,531	3,709	3,897	Classified
Billing/Collections Supervisor	140	5,047	5,299	5,566	5,843	6,136	Professional
Building Inspector/Code Enforcement Officer	115	4,108	4,316	4,531	4,760	4,997	Classified
Building Official	164	6,412	6,731	7,067	7,420	7,791	Professional
Building Official/Senior Building Inspector	156	5,919	6,214	6,526	6,852	7,195	Professional
Business Manager	160	6,162	6,469	6,791	7,131	7,486	Professional
Cashier/Customer Service Rep.	83	2,990	3,139	3,297	3,461	3,633	Classified
City Clerk	182	7,855	8,233	8,634	9,051	9,492	Administrative
City Engineer	223	11,528	12,104	12,711	13,347	14,016	Administrative
City Manager	228	12,581	13,187	13,823	14,492	15,184	Administrative
Code Enforcement Officer I	105	3,721	3,909	4,101	4,313	4,522	Classified
Code Enforcement Officer II	115	4,108	4,316	4,531	4,760	4,997	Classified
Community Service Officer	86	3,080	3,233	3,394	3,565	3,746	Classified
Deputy City Clerk	120	4,139	4,344	4,560	4,787	5,030	Professional
Dispatcher	92	3,468	3,642	3,824	4,018	4,217	Police
Engineer/Paramedic	159	6,416	6,737	7,073	7,427	7,798	Fire
Events Coordinator	107	3,796	3,987	4,186	4,394	4,616	Classified
Evidence Technician	85	3,049	3,201	3,361	3,529	3,706	Classified
Finance/Budget Services Manager	175	7,152	7,507	7,883	8,278	8,693	Professional
Fire Battalion Chief	185	7,901	8,292	8,708	9,145	9,601	Professional
Fire Captain	172	7,302	7,667	8,050	8,453	8,875	Fire
Fire Chief	196	8,812	9,253	9,717	10,201	10,712	Administrative
Fire Inspector	115	4,108	4,316	4,531	4,760	4,997	Classified
Firefighter I/EMT-B	138	5,206	5,466	5,740	6,027	6,328	Fire
Firefighter I/Paramedic	153	6,044	6,346	6,664	6,997	7,347	Fire
Fiscal Analyst I	130	4,571	4,798	5,039	5,290	5,555	Professional
Fiscal Analyst II	140	5,047	5,299	5,566	5,843	6,136	Professional
Grounds Maintenance Worker I	88	3,143	3,299	3,465	3,637	3,817	Classified
Grounds Maintenance Worker II	100	3,538	3,716	3,905	4,098	4,302	Classified
Grounds Maintenance Worker III	113	4,032	4,231	4,443	4,664	4,897	Classified
Human Resources Analyst I	130	4,571	4,798	5,039	5,290	5,555	Professional
Human Resources Manager	174	7,081	7,434	7,805	8,197	8,606	Professional
Human Resources Technician I	104	3,683	3,867	4,061	4,267	4,479	Confidential
Human Resources Technician II	114	4,070	4,274	4,486	4,711	4,947	Confidential
Information Technology/Records Manager	160	6,162	6,469	6,791	7,131	7,486	Professional
Lieutenant	185	7,901	8,292	8,708	9,145	9,601	Professional
Maintenance Worker I	98	3,470	3,645	3,824	4,018	4,219	Classified
Management Analyst	150	5,576	5,855	6,146	6,453	6,779	Professional
Mechanic I	110	3,912	4,105	4,311	4,526	4,753	Classified
Mechanic II	120	4,323	4,534	4,763	5,001	5,250	Classified
Mechanic Helper	100	3,538	3,716	3,905	4,098	4,302	Classified
Meter Reader	88	3,143	3,299	3,465	3,637	3,817	Classified
Paramedic	90	3,205	3,366	3,531	3,709	3,897	Classified
Parks & Community Services Director	190	8,303	8,715	9,152	9,610	10,093	Administrative
Parks Supervisor	125	4,538	4,768	5,006	5,254	5,519	Classified
Payroll Technician II	102	3,612	3,793	3,983	4,181	4,389	Confidential
Permit Technician	100	3,538	3,716	3,905	4,098	4,302	Classified
Planner I	125	4,347	4,566	4,794	5,034	5,285	Professional
Planner II	135	4,803	5,042	5,295	5,561	5,838	Professional
Planning Technician	100	3,538	3,716	3,905	4,098	4,302	Classified
Police Chief	197	9,076	9,516	9,981	10,464	10,975	Administrative
Police Officer	148	5,944	6,238	6,552	6,878	7,221	Police
Public Improvements Officer	126	4,585	4,815	5,056	5,309	5,574	Classified
Public Works Director	190	8,303	8,715	9,152	9,610	10,093	Administrative
Public Works Superintendent	160	6,162	6,469	6,791	7,131	7,486	Professional
Public Works Supervisor	145	5,306	5,571	5,848	6,141	6,448	Professional
Records Tech./Customer Service Rep.	85	3,538	3,716	3,905	4,098	4,302	Classified
Recreation Coordinator	107	3,796	3,987	4,186	4,394	4,616	Classified

Recreation Supervisor	125	4,347	4,566	4,794	5,034	5,285	Professional
Senior Accountant	145	5,306	5,571	5,848	6,141	6,448	Professional
Senior Accounting Technican	107	3,796	3,987	4,186	4,394	4,616	Classified
Senior Center Coordinator	107	3,796	3,987	4,186	4,394	4,616	Classified
Senior Center Supervisor	115	4,108	4,316	4,531	4,760	4,997	Classified
Senior Code Enforcement Officer	125	4,538	4,768	5,006	5,254	5,519	Classified
Senior Fiscal Analyst	150	5,576	5,855	6,146	6,453	6,779	Professional
Senior Planner	150	5,576	5,855	6,146	6,453	6,779	Professional
Senior Wastewater Treatment Plant Operator	108	3,834	4,011	4,228	4,439	4,659	Classified
Sergeant	168	7,249	7,611	7,989	8,391	8,811	Police
Sports Coordinator	107	3,796	3,987	4,186	4,394	4,616	Classified
Sportsplex Coordinator	107	3,796	3,987	4,186	4,394	4,616	Classified
Streets & Traffic Safety Supervisor	125	4,538	4,768	5,006	5,254	5,519	Classified
Utility Worker I	88	3,143	3,299	3,465	3,637	3,817	Classified
Utility Worker II	103	3,647	3,827	4,023	4,222	4,432	Classified
Utility Worker III	113	4,032	4,231	4,443	4,664	4,897	Classified
Wastewater Treatment Plant Operator I	98	3,470	3,645	3,824	4,018	4,219	Classified
Wastewater Treatment Plant Operator II	103	3,647	3,827	4,023	4,222	4,432	Classified
Wastewater Treatment Plant Operator Trainee	88	3,143	3,299	3,465	3,637	3,817	Classified
Wastewater Treatment Plant Superintendent	159	6,096	6,403	6,724	7,060	7,413	Professional
Wastewater Treatment Plant Supervisor	150	5,576	5,855	6,146	6,453	6,779	Professional
Water Quality Technician	105	3,721	3,909	4,101	4,313	4,522	Classified
Water System Specialist III	113	4,032	4,231	4,443	4,664	4,897	Classified
Water Systems Supervisor	125	4,538	4,768	5,006	5,254	5,519	Classified

**Revised 9/14/21*

City of Dinuba

FY 2021/2022 Regular Part-time Positions & Salary Ranges
***Effective 9/14/21 - 6/30/22**

Title	Salary Range	Hourly Range Steps A	B	C	D	E	F
Accounting Technician I	97A-10%	17.84	19.82	20.83	21.86	22.96	24.10
Animal Control Officer	112A-20%	18.42	20.72	21.84	22.84	23.98	25.19
Assistant Recreation Leader	External survey	14.42	15.66	16.34	17.05	17.80	18.58
Billing Clerk	90A-10%	16.66	18.49	19.42	20.37	21.40	22.48
Clerical Assistant I	90A-30%	14.42	16.27	17.01	17.78	18.59	19.47
Code Enforcement Officer	115A-10%	21.33	23.70	24.90	26.14	27.46	28.83
Custodian I	88A-10%	16.32	18.13	19.03	19.99	20.98	22.02
Custodian II	93A-10%	17.15	19.06	20.01	21.01	22.04	23.15
Grounds Maintenance Worker I	88A-10%	16.32	18.13	19.03	19.99	20.98	22.02
Landscape Technician	121A-20%	20.14	22.66	23.79	24.98	26.23	27.54
Maintenance Worker Assistant	88A-10%	16.32	18.13	19.03	19.99	20.98	22.02
Maintenance Worker I	98A-10%	18.03	20.02	21.03	22.06	23.18	24.34
Meter Reader	88A-10%	16.32	18.13	19.03	19.99	20.98	22.02
Recreation Coordinator	127A-30%	18.69	21.37	22.45	23.57	24.75	25.99
Recreation Leader	External survey	16.84	18.31	19.12	19.90	20.85	21.78
Utility Worker I	88A-10%	16.32	18.13	19.03	19.99	20.98	22.02

*Revised 9/14/21

City of Dinuba

FY 2021/2022 Temporary Positions & Salary Ranges
*Effective 9/14/21- 6/30/22

Title	Salary Range	Hourly Range Steps					
		A	B	C	D	E	F
Clerical Assistant I		14.00	14.50	15.00	15.50	16.00	
Code Enforcement Officer I		21.33	23.70	24.90	26.14	27.46	
Events Coordinator		19.13	21.26	22.83	23.45	24.61	
Grounds Maintenance Worker I		15.84	17.60	18.48	19.41	20.37	
Lifeguard/Swim Instructor		14.00	14.50	15.00	15.50	16.00	
Maintenance Worker Asst.		15.84	17.60	18.48	19.41	20.37	
Paid Call Firefighter		14.00	14.50	15.00	15.50	16.00	
Pool Supervisor		15.50	16.00	16.50	17.00	17.50	
Site Supervisor		15.00	15.50	16.00	16.50	17.00	
Sports Official		14.00	14.50	15.00	15.50	16.00	
Sportsplex Assistant		14.00	14.50	15.00	15.50	16.00	
Reserves - Dispatchers		15.72	16.44	17.19	17.98	18.82	
Reserves - Police Officers		14.00	24.38	25.67	27.03	28.46	29.96
Sports Official/Scorekeeper		14.00	14.50	15.00	15.50	16.00	

*Revised 9/14/21

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 14, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Proclamation No. 2021-04 Commemorating the 20th Anniversary of 9/11 (LB)

RECOMMENDATION

Council to adopt Proclamation No. 2021-04 commemorating the 20th anniversary of 9/11.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

A. Proclamation No. 2021-04

ATTACHMENT "A"

PROCLAMATION NO. 2021-04

CITY OF DINUBA

"Together, A Better Community"

9/11, Twenty Years - We Shall Never Forget

WHEREAS, on September 11, 2001, the United States of America suffered a catastrophic event, the attack and collapse of the World Trade Center twin towers in New York; the attack on the Pentagon and the loss of numerous souls on Flights 77 and 93;

WHEREAS, 2,763 souls died as a result of the attack on the twin towers which included 343 firefighters and paramedics, and 71 law enforcement personnel; and

WHEREAS, 189 people were killed at the Pentagon, including 64 on American Airlines Flight 77, the airliner that struck the building and 44 people on Flight 93 when brave passengers and crew averted even greater destruction intended for the US Capitol, by causing the plane to crash in Pennsylvania; and,

WHEREAS, Citizens of 78 countries died in New York, Washington, DC, and Pennsylvania when America suffered an abhorrent attack on our liberty; and

WHEREAS, Twenty years later we still remember and we honor our fellow Americans who were lost and those whom selflessly laid down their lives for their fellow man; and

WHEREAS, America has not forgotten the attack on American soil that sought to devastate our nation and fracture our liberty; and

AND NOW, THEREFORE, America remembers those who were needlessly lost and we pledge to never forget them and to never relinquish our liberty as we commemorate September 11, 2001.

BE IT RESOLVED, I, Linda Launer, Mayor of the City of Dinuba, do hereby call to be observed, September 11, 2021, the 20th anniversary of 9/11 and the tragic and needless loss of our fellow men and women.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this 14th day of September two-thousand-twenty-one.

_____

Linda Launer, Mayor

Attest:

_____

Linda Barkley, City Clerk

CITY OF DINUBA
INCORPORATED JAN. 6TH 1906

City Council Staff Report

Department: PUBLIC WORKS | September 14, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution No. 2021-46 Adopting of Sanitary Sewer Master Plan Update (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-46 approving the updated Sanitary Sewer Management Plan (SSMP) and authorizing the Public Works Director to certify and submit the SSMP to the California State Water Resources Control Board.

EXECUTIVE SUMMARY

As a public sewer collection system agency, the City of Dinuba is required to develop and implement a Sewer System Management Plan (SSMP). The SSMP describes the activities the City of Dinuba uses to manage its wastewater collection system. Pursuant to State regulations, the SSMP must be updated at least every five years. Upon approval from the City Council, SSMP update will be submitted to the State's Water Resources Control Board.

OUTSTANDING ISSUES

None.

DISCUSSION

On May 2, 2006, the State Water Resources Control Board adopted Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (Order Number 2066-0003). This Order applies to all public collection system agencies in California that own or operate collection systems comprised of more than one mile of pipe or sewer lines, which convey untreated wastewater to a publicly owned treatment facility. Under this Order each agency is required to prepare a Sewer System Management Plan (SSMP). The SSMP describes the activities used to effectively manage the wastewater collection system.

The City of Dinuba operates a sanitary sewer system that serves a population of approximately 26,519 in 2021 in an 6.51 square mile service area. The sewer system consists of 71.7 miles of gravity sewer lines ranging from 8 to 30 inches in diameter. The wastewater treatment plan was designed for a capacity of approximately 3.14 million gallons per day (MGD). The plant currently processes wastewater in the range of 1.9 to 2.3 MGD on weekdays and 1.5 to 1.6 MGD on weekends.

The City retained GHD Group to prepare the updated SSMP. A copy of the updated SSMP is enclosed herein as Attachment 'A'. The City's SSMP includes the State's eleven (11) mandatory elements and documents the City's system specific plans and programs to operate, maintain, and manage its wastewater collection system.

The SSMP must be self-audited at least every two (2) years and updated at least every five (5) years following the original adoption date. A copy of the SSMP must be posted on the City's website and submitted to the State Water Quality Control Board.

The SSMP is presented to the City Council for review and certification by adopting Resolution No. 20201-46 enclosed herein as Attachment 'B'. If approved, the SSMP will be submitted to the California State Water Resources Board for re-certification.

FISCAL IMPACT

All costs associated with the development and implementation of the Sewer System Management Plan are funded with local sewer operating funds.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. 2021 Sanitary Sewer Management Plan Update

B. Resolution Number 2021-46

Sanitary Sewer Management Plan

Public Works Department

City of Dinuba

August 24, 2021

→ The Power of Commitment

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Appendix D Velocity and Flow Capacity Computer Model
Appendix E System Evaluation and Capacity Assurance Plan for System Upgrades
Appendix F SSMP Change Log

List of Acronyms

BMP	Best Management Practice
CIP	Capital Improvement Plan
CIWQS	California Integrated Water Quality System
DMC	Dinuba Municipal Code
FD	Dinuba Fire Department
FOG	Fats, Oils, and Grease
I/I	Infiltration and Inflow
LRO	Legally Responsible Official
DMC	Dinuba Municipal Code
MGD	Million Gallons per Day
MRP	Municipal Regional Permit
NPDES	National Pollutant Discharge Elimination System
PD	Dinuba Police Department
PM	Preventative Maintenance
PWD	Dinuba Public Works Department
RWQCB	Regional Water Quality Control Board
SSMP	Sewer System Management Plan
SSO	Sanitary Sewer Overflow
SECAP	System Evaluation and Capacity Assurance Plan
SSLS	Sanitary Sewer Lift or Pump Station
SSS WDRs	Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, Water Quality Order No. 2006-0003
SWRCB	State Water Resources Control Board
WDRs	Waste Discharge Requirements
WWRF/P	Wastewater Reclamation Facility/Plant

Glossary of Terms

Collection System	Generic term for any system of pipes or sewer lines used to convey wastewater to a treatment facility
Enrollee/Agency	A public entity (City of Dinuba) that owns or operates a sanitary sewer system and has submitted a complete and approved application for coverage under the SSS WDRs, also known as Sewer Collection System Agency
Governing Board	Dinuba City Council
iWORQ	Dinuba's software database program used to track activities, locations, and time spent on field work so analysis can be done and plans and improvements made
Lateral/Service Lateral	A segment of pipe that connects a home or building to a sewer main, which may be located beneath a street or easement
	The responsibility for maintaining a lateral can be solely that of the Enrollee or the private property owner; or it can be shared between two or more parties. Local communities dictate lateral responsibility and the basis for a shared arrangement if it applies. See Lower Lateral and Upper Lateral definitions.
Lower Lateral	Portion of a lateral usually from the property line or easement line to the sewer main
	Enrollees may or may not be responsible for maintenance of this portion of the lateral. If not, the lower lateral is owned and maintained by the property it serves.
Miles of Gravity Sewer	Amount of gravity sewer lines/pipes in an Enrollee's sanitary sewer system, expressed in miles
Miles of Pressure Sewer	(Miles of Force Main) Amount of pressurized sewer lines/pipes in an Enrollee's sanitary sewer system, expressed in miles or portions thereof
	SSO Database Online spill reporting system hosted, controlled, and maintained by the State Water Resources Control Board located at: http//ciwqs/waterboards.ca.gov
Upper Lateral	Portion of a lateral usually from the building foundation to the property line or easement line where it connects to the Lower Lateral
	Enrollees may or may not own and maintain this portion of a lateral. Responsibility usually lies with the owner of the property that the lateral serves.

1. Overview

The City of Dinuba (Dinuba or City), located in northwestern Tulare County in the southern San Joaquin Valley, is approximately 15 miles northwest of Visalia, the Tulare County seat, and 30 miles southeast of Fresno. Dinuba was incorporated as a General Law City in 1906 and reorganized as a Charter City on July 7, 1994. Dinuba's economy, largely based on agriculture, also has significant components of retail, services, and food manufacturing and distribution. Dinuba city limits comprise 6.51 square miles of which 3.98 square miles is urbanized. The population of Dinuba was 25,328 in 2019.

Dinuba utilizes a Collection System and Wastewater Reclamation Facility (WWRF) to service its wastewater conveyance and treatment needs. The Collection System contains approximately 71.7 miles of gravity sewer comprised primarily of clay but also polyvinyl chloride (PVC), ranging from 8 to 30 inches (") in diameter. There are no satellite discharges to the City's Collection System. The Collection System is aided by 11 sanitary sewer system lift or pump stations (SSLSs) to deliver wastewater to the WWRF. The WWRF is located on the west end of the City, west of urbanized areas, which, along with the headworks, operates on solar power. The WWRF was designed for a capacity of approximately 3.14 million gallons per day (MGD) and is permitted for such use. The WWRF currently processes wastewater in the range of 1.9 to 2.3 MGD on weekdays and 1.5 to 1.6 MGD on weekends.

1.1 Background

To provide a consistent, statewide regulatory approach to address sanitary system overflows (SSOs), the State Water Resources Control Board (SWRCB) adopted the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, Water Quality Order No. 2006-0003 (SSS WDRs), on May 2, 2006. All public agencies that own or operate a sanitary sewer system that is comprised of more than one mile of pipes or sewer lines which convey wastewater to a publicly owned treatment facility are required to apply for coverage under the SSS WDRs. The application or Notice of Intent (NOI) for enrollment should have been submitted to the SWRCB by November 2, 2006.

The SSS WDRs requires local public sewer collection system agencies, referred to as Enrollees, to develop a Sewer System Management Plan (SSMP). SSMPs must be self-audited at least every two (2) years and updated every five (5) years from the original adoption date by the Enrollee's governing board. The original SSMP must have been approved by the governing board of the Enrollee at a public meeting and adopted.

The five-year SSMP update must also be approved and certified, as do all significant updates to the SSMP. The SSMP, all references in the document, and the adoption documents by the governing board must be available on the agency website or submitted to the SWRCB upon adoption or recertification. Enrollees do not send their SSMP to the SWRCB for review or approval but must make it publicly available and upload an electronic copy to the Sanitary Sewer Overflow (SSO) Database or provide a link to the Enrollee's website where the SSMP is posted.

The SSO Database, which is accessed through the California Integrated Water Quality System (CIWQS), is used to collect and store an Enrollee's facility and organizational information and details of all SSOs which occur from an Enrollee's sanitary sewer system via SSO reports. The SSO Database is how Enrollees maintain compliance with the Monitoring and Reporting Program, as required by the SSS WDRs. All the information collected in the SSO Database is entered by Enrollees.

1.2 Elements of a Sanitary Sewer Management Plan

The SSS WDRs specifies eleven elements that must be addressed in the SSMP as follows:

1. Goals
2. Organization
3. Legal Authority

4. Operations and Maintenance Program
5. Design and Performance Provisions
6. Overflow Emergency Response Plan (OERP)
7. Fats, Oils, and Grease (FOG) Control Program
8. System Evaluation and Capacity Assurance Plan (SECAP)
9. Monitoring, Measurement, and Program Modifications
10. SSMP Program Audits
11. Communications Program

If any Enrollee determines that any elements listed above are not appropriate or applicable to the Enrollee's sewer system, the Enrollee may address the element by providing a rationale within its SSMP to explain why that element does not apply. This decision should be re-evaluated, and the information and rationale reviewed for continuing applicability with each audit or major update of the SSMP.

If an Enrollee modifies, amends, or changes any of the elements because of an audit, changes in its operating philosophy, or new technology, those changes must be specified in the SSMP Change Log.

2. Element 1: Goals

2.1 Requirements

The goal of the SSMP is to provide a plan and schedule to properly manage, operate, and maintain all parts of the sanitary sewer system. This will help reduce and prevent SSOs, as well as mitigate any SSOs that do occur.

2.2 Status

The goals of the City's SSMP are to:

1. Implement the City of Dinuba Sanitary Sewer Master Plan and properly manage, operate, maintain, and expand the Collection System to provide reliable and uninterrupted service to the citizens and businesses of Dinuba.
2. Eliminate or reduce the frequency of SSOs through routine and preventative maintenance (PM) and mitigate the impact of any SSOs that occur using safe, practical, and effective methods.
3. Provide adequate time for staff to conduct operation and PM of the Collection System as well as document their work in the iWORQ database and receive pertinent training to carry out their duties.
4. Establish a FOG Control Program.

3. Element 2: Organization

3.1 Requirements

The SSMP must identify:

a. The name of the responsible or authorized representative or Legally Responsible Official (LRO).
b. The names and telephone numbers for management, administrative, and maintenance positions responsible for implementing specific measures in the SSMP program. The SSMP must identify lines of authority through an organization chart or similar document with a narrative explanation.

c. The chain or communication for reporting SSOs, from receipt of a complaint or other information, including the person responsible for reporting SSOs to the SWRCB, RWQCB, and other agencies such as the County Health Officer, County Environmental Health Agency, and/or State Office of Emergency Services as appropriate.

3.2 Status

3.2.1 Legally Responsible Official

Ismael Hernandez, the Public Works Director for the City of Dinuba, is the Legally Responsible Official, or LRO, for the SSMP.

3.2.2 Responsible Agency Staff

The staff members listed below are responsible for implementing the Dinuba SSMP. The offices of the City Manager and Assistant City Manager are located at City Hall, 405 E. El Monte Way, Dinuba, California 93618. Public Works staff are located at the Public Works Department at 1088 E. Kamm Avenue, Dinuba, California 93618. WWRF staff are located at the Wastewater Facility at 6675 Avenue, Dinuba, California 93618.

Luis Patlan, City Manager
(559) 591-5900, ext. 102, Work
(559) 779-9124, Cell

Plans, organizes, directs, and supervises the administrative activities of the City.

Daniel James, Assistant City Manager
(559) 591-5900, ext. 104, Work
(559) 859-2039, Cell

Assists the City Manager in the planning, organization, direction, and supervision of the administrative activities of the City.

Ismael Hernandez, Public Works Director/Legally Responsible Official (LRO)
(559) 591-5924, ext. 103, Work
(559) 859-4781, Cell

Responsible for the organization and direction of all public works activities of the City.

George Avila, Business Manager
(559) 591-5924, ext. 102, Work
(559) 859-1441, Cell

Works under the guidance and direction of the Public Works Director, assists in the implementation of public works goals.

Jason Watts (Yamabe & Horn, Inc.), Acting City Engineer
(559) 244-3123

Responsible for the organization, direction, and review of all development activities conducted by the City and by independent citizens and contractors. Also responsible for oversight of infrastructure planning and engineering projects within the City.

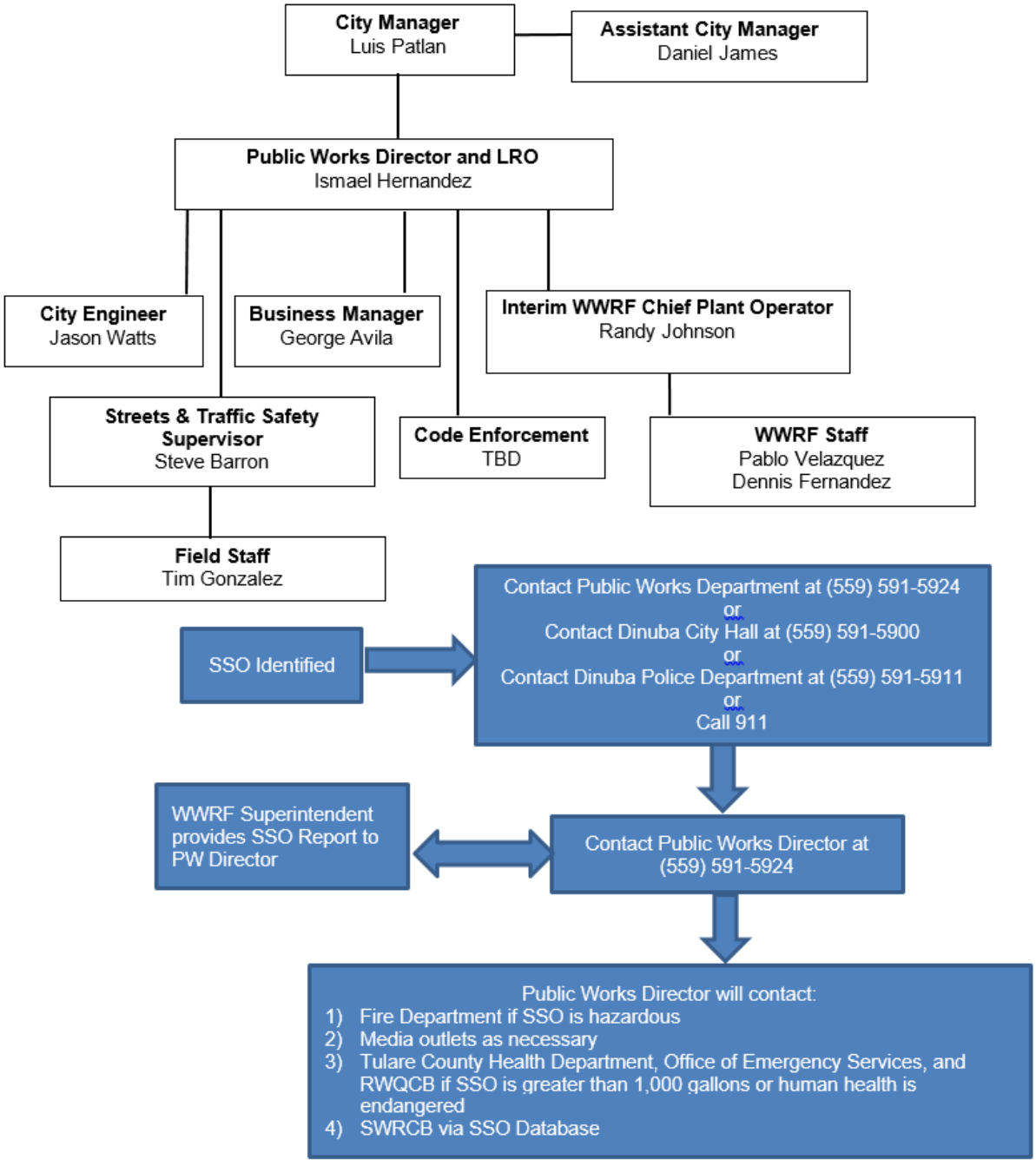
Steve Barron, Streets & Traffic Safety Supervisor
(559) 591-5924, ext. 308
(559) 318-2621 Cell

Plans, organizes, and supervises the operations, maintenance and repair of City water and sewer infrastructure.

Randy Johnson, Interim WWRF Chief Plant Operator
(559) 591-5925, Work
(559) 479-5040, Cell

Plans, organizes, and supervises the operations, maintenance, and repair of the Citys wastewater treatment system.

3.2.3 Organizational Chart and Chain of Communication for Reporting SSOs



4. Element 3: Legal Authority

4.1 Requirements

Each Enrollee must demonstrate, through sanitary sewer system use ordinances, service agreements, or other legally binding procedures, that it possesses the necessary legal authority to:

a. Prevent illicit discharges into its sanitary sewer system (examples may include infiltration and inflow (I/I), stormwater, chemical dumping, unauthorized debris, cut roots, etc.).
b. Require sewers and connections be properly designed and constructed.
c. Ensure access for maintenance, inspection, or repairs for portions of the lateral owned or maintained by the Public Agency.
d. Limit the discharge of fats, oils, and grease and other debris that may cause blockages.
e. Enforce violations of its sewer ordinances.

4.2 Status

The City possesses the legal authority to carry out the specific features and operations required by SSS WDRs. The relevant ordinances and codes can be found in “Title 13 – Waters and Sewers” within the Dinuba Municipal Code (DMC). The DMC can be reviewed by visiting the offices of the Dinuba Public Works Department (PWD) or by accessing the DMC website at:

https://www.codepublishing.com/CA/Dinuba/

The pertinent sections of the DMC are as follows:

Chapter 13.08 – Sewer Regulations General Provisions

Provides the authority to penalize any person or entity that violates the provisions of Title 13.

Chapter 13.32 – Sewage Construction and Sewer Use

Provides the authority to review and permit any maintenance or construction of sewer infrastructure within the City where existing or proposed wastewater flows will discharge directly or indirectly to City facilities.

Chapter 13.40 – Prohibited Discharges

Provides the authority to prohibit the discharge of stormwater, surface water, groundwater, roof runoff, subsurface drainage, cooling water, swimming pool water, swimming pool backwash water, or unpolluted industrial process water into the City sanitary sewers.

Chapter 13.44 – Interceptors

Provides the authority to require the installation of grease, oil, and sand interceptors for the handling of liquid wastes containing grease in excessive amounts, of any flammable wastes, sand, or other harmful ingredients within its boundaries.

Chapter 13.48 – Rules and Regulations Governing the Disposal and Dumping of Sewage and Liquid

Provides the authority to regulate the disposal and dumping of sewage and liquid waste within the City.

Chapter 13.52 – Powers and Authority of Inspectors

Provides the authority for licensed and authorized inspectors (such as building inspectors and code enforcement officers) to enter all private properties for the purpose of inspection, observation, sampling, measurements, and testing in accordance with the provisions of this division.

Chapter 13.64 – Enforcement

Provides the authority to enforce the provisions of Title 13 through onsite inspections and termination of service for cause. The section also provides a method for property owners to appeal said enforcement.

5. Element 4: Operation and Maintenance Program

5.1 Requirements

The SSMP must include those elements listed below that are appropriate and applicable to the Enrollee's system:

a. Maintain an up-to-date map of the sanitary sewer system, showing all gravity line segments and manholes, pumping facilities, pressure pipes and valves, and applicable stormwater conveyance facilities.

b. Describe routine preventive operation and maintenance activities by staff and contractors; including a system for scheduling regular maintenance and cleaning of the sanitary sewer system with more frequent cleaning and maintenance targeted at known problem areas. The Preventative Maintenance (PM) program should have a system to document scheduled and conducted activities, such as work orders.

c. Develop a rehabilitation and replacement plan to identify and prioritize system deficiencies and implement short-term and long-term rehabilitation actions to address each deficiency. The program should include regular visual and TV inspections of manholes and sewer pipes, and a system for ranking the condition of sewer pipes and scheduling rehabilitation. Rehabilitation and replacement should focus on sewer pipes that are at risk of collapse or prone to more frequent blockages due to pipe defects. Finally, the rehabilitation and replacement plan should include a capital improvement plan that addresses proper management and protection of the infrastructure assets. The plan shall include a time schedule for implementing the short- and long-term plans plus a schedule for developing the funds needed for the capital improvement plan.

d. Provide training on a regular basis for staff in sanitary sewer system operations and maintenance, and require contractors to be appropriately trained.

e. Provide equipment and replacement part inventories, including identification of critical replacement parts.

5.2 Status

5.2.1 Mapping

Maps of the City's historical and proposed sanitary sewer Collection System and Storm Drain System are presented in **Appendix A**. The maps show the location and size of system pipes. Manhole, pump station, and hotspot locations are planned to be shown on future hard copy maps and/or maps on the Internet. Hotspots are locations that require frequent maintenance.

Staff can use the Mobile GIS Explorer Application to view the locations of sewer lines and some pump stations on their smart phones. The PWD is in the process of updating and populating the geographical information system to include more details about the Collection and Storm Drain Systems.

The City's Water System, showing pipes, fire hydrants, and valves, can be accessed at the following link:

https://dinuba.maps.arcgis.com/home/index.html

5.2.2 Preventive Operation and Maintenance

Field staff conduct weekly inspections generally on Thursday of all 11 sanitary sewer lift stations (SSLSs), also known as pump stations, and carry out maintenance and repair work on Friday of system pipes, SSLSs, and hotspots. Maintenance, pump station run time, and repair work are to be documented in the SSLS Maintenance Report and additional reporting forms that are entered daily in iWORQ. iWORQ is a software program and database for community development and public works departments used to track activities, locations, and time spent on field work so analysis can be done and plans and improvements made.

Each SSLS has an electric control panel located nearby. The control panel, whether old or new style, has a light and sound system designed to activate and alert neighbors of the need for attention. Neighbors and passersby are expected to contact the Police Department (PD) or the PWD when a SSLS control panel alarm system is activated.

Maintenance activities include cleaning hotspots with hand tools and flushing pipes with one of two Vac-Con vacuum trucks downstream of identified slowed flows to clear blockages.

SSLSs require routine inspection and cleaning, repair or replacement of control panel parts, pumps, and sensors. The SSLSs use either an older or newer model control panel. Newer control panels are almost exclusively serviced by the City's electrical contractor.

Field staff must periodically respond to SSLS malfunctions during off hours. One staff member is assigned standby duty during all non-work hours 365 days per year.

Approximately 1,800 staff hours are devoted to maintenance and repair of the Collection System annually. More accurate hours and information about activities will be available after work orders have been routinely entered into iWORQ for a 12 to 18-month period.

5.2.2.1 Hotspots

The Collection System has 19 hotspot locations, which require weekly maintenance, as listed below.

1. Alleyway between East Saginaw and East Roe
2. Golden / College
3. Ventura / Europon
4. Manhole behind District Office on East El Monte
5. Alley behind Roe and Cedar Lane
6. Adelaide / Alta – Dead end line
7. Second just south of Magnolia
8. Manhole in alley behind L Street between Inyo and Mono
9. Alley at Tulare and Alta between Q Street and P Street
10. Best Buy on Monte Vista
11. Elizabeth / Palm Street
12. Parkway / Wilson
13. Davis / Alta
14. Crawford between Mountain View / Terrace Drive
15. Mariposa, flush behind old Amber Foods
16. Alta El Monte, flush to Franklin
17. El Monte / Nichols
18. Lincoln / Adelaide, west side
19. Tulare from K Street to Europan

5.2.2.2 Pump Stations

The Collection System's 11 pump stations are described below.

1. Pump Station No. 1 at Sequoia / Alta
   No back-up power; plug only.
2. Pump Station No. 2 at Edward Place
   No back-up power.
3. Pump Station No. 3 at Randle
   No back-up power.
4. Pump Station No. 4 at McDonalds (1725 E. El Monte Way)
   No back-up power.
5. Pump Station No. 5 at Newton / Davis

   The pump station located at North Newton and East Davis contains a wet well vault, a bypass overflow vault, and a vault for flow to the WWRF.

   The wet well contains two Flyght lift pumps with variable frequency drives (VFDs), which can be raised to the surface via chains and pulleys to be cleaned and serviced. The old-style control panel at this location has manually accessible components, making it more serviceable by field staff. Though it does not have an LED display and is not SCADA compatible, it is wired to four sensors in the wet well that float on the water surface to (1) stop the pump(s), (2) start the first pump, (3) start the second pump, and (4) trigger the alarm, should the water level rise too high.

   The bypass overflow is an engineered control system, which automatically routes wastewater to the vault that leads to the WWRF if the water level in the wet well rises to its vault's opening.

   The float sensors that work with the old-style control panel here and elsewhere must be periodically cleaned or replaced.
6. Pump Station No. 6 at Gerald / Crawford
   This pump station was resealed in April 2021. Equipped with power plug for back-up generator.
7. Pump Station No. 7 at Kamm and O
   Equipped with power plug for back-up generator.
8. Pump Station No. 8 at Kamm / Alta
   Equipped with power plug for back-up generator.
9. Pump Station No. 9 at Laurel
   Not equipped with power plug for back-up generator.
10. Pump Station No. 10 at Saginaw / Euclid

    The pump station located at West Saginaw and North Euclid contains a wet and a dry well vault and utilizes a newer, SCADA-compatible control panel with an LED display.

    The wet well vault contains two Flyght lift pumps and three pressure transducers that (1) control the function of the pumps, (2) control the alarm, and (3) act as a back-up.
11. Pump Station No. 11 at Nebraska / Euclid
    Equipped with two submersible Flyght pumps.

    Will be equipped with power plug for back-up generator.

5.2.2.3 Industrial Discharger

One industrial discharger, Ruiz Foods, is connected to the sewer system 1.8 miles east of the WWRF at 501 S. Alta Avenue. The food processing plant uses a grease trap, which is emptied by a grease removal service contractor. Ruiz

Foods recently installed a pretreatment facility that includes a Dissolved Air Flotation (DAF) unit. The Ruiz Foods sewer connection is monitored for flow daily and sampled twice per week.

5.2.2.4 WWRF Headworks

The SSMP covers the Collection System only up to the WWRF headworks. This section includes a brief description of the headworks for reference only.

The Collection System delivers all sewer wastewater to the headworks of the WWRF. After passing through a flow meter at the headworks, wastewater is diverted to one of two bar flex rake screens, which separate out solids. One bar flex rake screen is employed at a time while the other is cleaned and serviced. Screened wastewater falls into the wet well while solids are diverted to the screw conveyor, which sends them to the washer compactor before they are discharged into a waste bin.

The headworks uses two alternating submersible 45-horsepower (hp) Flyght pumps with VFDs. An electric 75-hp pump is also available should the 45-hp pumps fail.

The headworks, which has sensors for hydrogen sulfide and carbon monoxide monitoring at the pump level below ground, runs on a SCADA system that is monitored by ADT Security Services. In the event of a gas or any other alarm, ADT Security contacts the WWRF so staff can mobilize to the headworks to investigate and troubleshoot the issue.

The headworks capacity is approximately four hours such that if it is not operating for that period, wastewater must either be diverted as an SSO to a holding pond on the WWTF property or it will back up in the Collection System, causing SSOs there.

5.2.3 Rehabilitation and Replacement Plan

The PWD is in the process of conducting Closed Circuit TV (CCTV) inspections of all pipes in the Collection System to prioritize those pipes and sections most in need of rehabilitation and replacement. This process is contingent on funding becoming available.

Based on a video inspection of the 18 inch (”) sanitary sewer (SS) and 27” SS in Sierra Way from Alta Avenue to the headworks, which was performed on January 17 and 18, 2008, the following conclusions were drawn:

1. The interior and the joints of the 27” SS appeared to be in fairly good condition.
2. The 18” SS appears to have some discoloration but appears to be in good condition.

4,776 feet of SS located were inspected by CCTV in November 2018, which identified the following conditions and issues:

1. 100 feet of cracked SS on Alice Avenue was replaced.
2. Cracked SS on El Monte will be repaired in June 2021.

Other sections or parts of the Collection System that have been identified as needing work or where work has recently been completed are as follows:

1. Pump Station No. 1 located at Sequoia Drive and Alta Avenue requires an upgraded trash control mechanism to address operational problems resulting from excessive trash entering the wet well.
2. Resealing at Pump Station No. 6 located at Gerald and Crawford was completed in April 2021.
3. Pump Station No. 11 located at Nebraska and Euclid needs to have a power plug installed for a back-up generator.

5.2.4 Training

The limited PWD field staff training budget is not adequate to provide formal training. However, the PWD has set a goal to provide for training on iWORQ, the Mobile GIS Explorer Application, how to report and respond to SSOs, and

other issues pertinent to their work duties on a regular basis, including initial and periodic training to ensure continued competency.

5.2.5 Equipment and Replacement Part Inventories

The PWD maintains the following equipment and parts for the Collection System:

– Vac-Con vacuum trucks
– Pump station Flyght pumps and portable pumps
– Sewer camera
– Level controllers, floats, valves, and transducers
– Pipes, valves, and fittings

The PWD has an agreement with Rain for Rent to provide Baker Tanks for sewer water storage if the need arises.

The City of Dinuba has an agreement with the neighboring City of Reedley to provide mutual aid in support of the other's SSMP.

PWD's current Critical Parts List is included in **Appendix B**.

6. Element 5: Design and Performance Provisions

6.1 Requirements

The SSMP must identify:

1. Design and construction standards and specifications for the installation of new sanitary sewer systems, pump stations and other appurtenances; and for the rehabilitation and repair of existing sanitary sewer systems
2. Procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects

6.2 Status

The City's sanitary sewer system design and construction standards are in the first section of the Public Improvement Standards document located at the following link on the City's website:

http://www.dinuba.org/images/docs/forms/dinuba_public_improvement_standards.pdf

The document includes standards for the construction of manholes, laterals, and other sewer infrastructure. The PWD is in the process of updating the document to include standards for construction of pump stations, which can be found at the PWD office at 1088 E. Kamm Avenue, Dinuba, CA 93618.

Inspections are conducted by staff on a regular basis during construction of new sanitary sewer facilities. Inspectors ensure all construction meets the City's and State of California's standards. Compliance with standards is enforced through the testing of new facilities. A new or rehabilitated structure must undergo a sewer line acceptance test, which gauges air leakages within a given time period. Any structure must pass sewer line acceptance tests before it is considered complete.

7. Element 6: Overflow Emergency Response Plan

7.1 Requirements

Each Enrollee shall develop and implement an overflow emergency response plan that identifies measures to protect public health and the environment. At a minimum, this plan must include the following:

a. Proper notification procedures so that the primary responders and regulatory agencies are informed of all SSOs in a timely manner.

b. A program to ensure an appropriate response to all overflows.

c. Procedures to ensure prompt notification to appropriate regulatory agencies and other potentially affected entities (e.g., health agencies, Water Boards, water suppliers) of all SSOs that potentially affect public health or reach waters of the State in accordance with the Municipal Regional Permit (MRP). All SSOs shall be reported in accordance with this MRP, the California Water Code, other State Law, and other applicable Regional Water Board WDR or NPDES permit requirements. The SSMP should identify the officials who will receive immediate notification.

d. Procedures to ensure that appropriate staff and contractor personnel are aware of and follow the Emergency Response Plan and are appropriately trained.

e. Procedures to address emergency operations, such as traffic and crowd control and other necessary response activities.

f. A program to ensure that all reasonable steps are taken to contain and prevent the discharge of untreated and partially treated wastewater to waters of the United States (U.S.) and to minimize or correct any adverse impact on the environment resulting from the SSOs, including such accelerated or additional monitoring as may be necessary to determine the nature and impact of the discharge.

7.2 Status

7.2.1 Notification

In the event of an SSO, citizens may contact the PWD at (559) 591-5924, Monday through Friday, 8 am to 5 pm. Dinuba City Hall may also be contacted during the same hours at (559) 591-5900. For SSOs that occur outside of those hours, the Dinuba PD may be contacted at (559) 591-5911. For a listing of the current Agency chain of communication for reporting SSOs, and the responsibilities of each position, see Element 2: Organization.

7.2.2 Response

The staff responsible for responding to SSOs is listed under Element 2: Organization. The expected response time would be approximately five minutes for PWD staff during business hours. After hours, the Dinuba Fire Department (FD) would also respond within five minutes, with PWD staff assembling within approximately 20 minutes. Callout procedures would be initiated upon arrival at the scene and a determination made as to the severity of the spill and the number of staff needed to mobilize to address it.

7.2.3 Reporting

In the event of an SSO, the PWD Streets and Traffic Safety Supervisor is responsible for submitting an overflow report to the PWD Director. If the SSO contains hazardous materials, the report must also be submitted to the FD. Said report must be submitted within 24 hours in situations where SSOs are more than 1,000 gallons, or where they may imminently and substantially endanger human health. In such cases, the report must also be submitted to Tulare

County Environmental Health, the State Office of Emergency Services, and the RWQCB. All SSOs must be reported to the SSO Database.

A sample Field Report and Spill Volume Estimation Worksheet is included in **Appendix C**.

The PWD Director will be responsible for disseminating information to the various media outlets, including local newspapers (Dinuba Sentinel, Visalia Times-Delta) and TV stations (KSEE 24, KMPH 26, KFSN 30, KGPE 47, etc.). Residents will be informed through signage at SSO sites and public notices.

7.2.4 Impact Mitigation

If an SSO is reported to the PD, the Police dispatcher will notify the PWD Director. If an SSO is reported directly to the PWD, or if a report arrives through the PD/City Hall, the PWD Director will notify the Streets and Traffic Safety Supervisor and the WWRF Superintendent. The Streets and Traffic Safety Supervisor will then inform and dispatch field staff to the SSO.

Once staff is on site, they will assess the situation, first determining whether the problem is on private or public property and whether there are special conditions that must be addressed (i.e., traffic control, medical response, etc.). Staff will then locate and identify the SSO source. Potential sources include, but are not limited to, pump station failures, sewer blockages, pipe and manhole failures, and third-party interference. If necessary, additional staff will be called in for support. Staff will use all methods applicable to contain the SSO, including blocking storm drain catch basins, turning off pump stations, and flushing blockages. Clean up will commence after the SSO is contained.

Note: There are no waters of the U.S. within reach of the City's Collection System.

8. Element 7: Fats, Oils, and Grease Control Program

8.1 Requirements

Each Enrollee shall evaluate its service area to determine whether a FOG control program is needed. If an Enrollee determines that a FOG program is not needed the Enrollee must provide justification as to why it is not needed. If FOG is found to be a problem, the Enrollee must prepare and implement a FOG source control program to reduce the amount of these substances discharged into the sanitary sewer system. This plan shall include the following as appropriate:

a. An implementation plan and schedule for a public education outreach program that promotes proper disposal of FOG.
b. A plan and schedule for the disposal of FOG generated within the sanitary sewer system service area. This may include a list of acceptable disposal facilities and/or additional facilities needed to adequately dispose of FOG generated within a sanitary sewer system service area.
c. The legal authority to prohibit discharges to the system and identify measures to prevent SSOs and blockages caused by FOG.
d. Requirements to install grease removal devices (such as traps or interceptors), design standards for the removal devices, maintenance requirements, BMP requirements, and record keeping and reporting requirements.
e. Authority to inspect grease producing facilities, enforcement authorities, and whether the Enrollee has sufficient staff to inspect and enforce the FOG ordinance.
f. An identification of sanitary sewer system sections subject to FOG blockages and establishment of a cleaning maintenance schedule for each section.

g. Development and implementation of source control measures for all sources of FOG discharged to the sanitary sewer system for each section identified in f) above.

8.2 Status

The City of Dinuba has not experienced an SSO in its Collection System for over 10 years, and FOG has not been identified as a major factor during routine operations and PM. However, the PWD has established a goal to develop a FOG program as an additional means to prevent SSOs.

9. Element 8: System Evaluation and Capacity Assurance Plan (SECAP)

9.1 Requirements

The Enrollee shall prepare and implement a capital investment plan (CIP) that will provide hydraulic capacity of key sanitary sewer system elements for dry weather peak flow conditions, as well as the appropriate design storm or wet weather event. At a minimum, the plan must include:

a. Evaluation: Actions needed to evaluate those portions of the sanitary sewer system that are experiencing or contributing to a potential for an SSO discharge caused by hydraulic deficiency. The evaluation must provide estimates of peak flows (including flows from SSOs that escape the system if applicable) associated with conditions similar to those causing overflow events, estimates of the capacity of key system components, hydraulic deficiencies (including components of the system with limiting capacities) and the major sources that contribute to the peak flows associated with overflow events.

b. Design Criteria: Where design criteria do not exist or are deficient, undertake the evaluation identified in (a) above to establish appropriate design criteria.

c. Capacity Enhancement Measures: The steps needed to establish a short- and long- term Capital Investment Plan (CIP) to address identified hydraulic deficiencies, including prioritization, alternatives analysis, and schedules. The CIP may include increases in pipe size, I/I reduction, increases and redundancy in pumping capacity, and storage facilities. The CIP shall include an implementation schedule and shall identify sources of funding.

d. Schedule: The Enrollee shall develop a schedule of completion dates for all portions of the CIP developed in (a) – (c) above. This schedule shall be reviewed and updated consistent with the SSMP review and update requirements as described in SSS WDR Section D.14.

9.2 Status

The City currently performs approximately 1,000 hours per year flushing sewer lines. Most backup problems are caused by grease accumulation in residential laterals and sewer mains. Since sewer laterals are owned and maintained by individual homeowners from their structures to their connection to the City's mains, the City cannot enforce maintenance of these laterals. Therefore, the above-described sanitary sewer maintenance effort is expected to continue.

9.2.1 System Modeling

The existing Collection System trunk pipe network was evaluated for velocity of flow and capacity using a computer model. See **Appendix D** for a graphical representation of the model results.

The velocity of flow was less than 2 feet per second (ft /sec) for most pipes. This may be due to their relatively flat slopes of construction.

The model showed during peak flow conditions, the 12” SS in North Way, a portion of the 12” SS in Euclid Avenue south of North Way, the 10” SS in Tulare Avenue, and the 27” SS in Sierra Way are in an apparent surcharged condition. The hydraulic profile of the model indicated peak flows would remain within the Collection System and not result in an SSO. These model results are supported by observations by field staff.

The inverts of the pipes at “P” Street / Tulare Street and vicinity streets appeared to be lower than the invert elevation of the receiving manhole at Sierra Way. A limited field topographic survey of the sewers in “P” Street, Ventura Street, and Mono Street showed the 12” SS and 15” SS have a positive slope in “P” Street and there is a significant lack of positive slope in the 21” SS in “P” Street from Kern Street up to Alta Avenue (invert at Kern and “P” Street is 317.40 and invert at Alta Avenue and Sierra Way is 320.50).

The lack of positive slope may explain the reason for the surcharged flow conditions observed in the manholes of the 21” SS in “P” Street and the 10” SS in Tulare Street as reported during the flow monitoring efforts. The 10” SS in Tulare Street discharges flow into the 21” SS at the intersection of “P” and Tulare Streets. This periodic surcharged flow observation was confirmed by the model output which showed the flows in the 21” SS in “P” Street between Kern Street and Alta Avenue and the 10” SS in Tulare Street at times exceeding apparent capacities and with velocities less than 2 ft/sec.

As a final check on input of flows, the model estimated a peak flow of 5.7 MGD at the final manhole located in Sierra Way located just prior to the discharge at the WWRF headworks. This flow is about 5% greater than the 5.4 MGD peak flow at this location estimated by ECO: LOGIC Engineering during their 2007 WWRF Preliminary Design Study.

9.2.2 Capacity Enhancement Measure Recommendations

In general, SSLSs are being maintained to achieve an average 20-year service life. Pump stations require considerable budget to provide the required maintenance and service life. There are three expenditure categories associated with operating and maintaining SSLSs: energy consumption, routine checks and services by field staff, and rehabilitation. Energy consumption represents a small portion of the operation and maintenance budget. Routine checks and services are an ongoing expenditure. Rehabilitation needs to be performed every 15 to 20 years at a current cost varying from $40,000 to $90,000 per SSLS.

Pump Station No. 6 at Gerald / Crawford has been resealed. However, it is recommended a pH control system be installed up-gradient of the pump station at the Pressed Juicery facility.

Frequent flushing is recommended to alleviate the surcharge flow condition in the “P” Street sewers. Generally, the sewer in “P” Street has a flat slope that contributes to low flow velocities, which are less than the 2 ft/sec recommended design criteria. The low velocity contributes to a sedimentation build-up condition in the sewers and requires frequent flushing. The required maintenance is currently being carried out by field staff, and it is recommended frequent flushing be continued. Alternatively, the City may elect to remove the existing 21” SS in “P” Street up to Ventura Street, and the 12” SS / 15” SS located between Ventura Street to Greene Street and replace it with a new sewer at a positive slope for approximately a quarter mile. This would also involve replacing all the laterals and smaller size mains that tie into the existing mains. Additionally, “P” Street has an existing 12” SS and a 15” SS parallel to the 21” SS and likely other utilities that would make construction of the new sanitary sewer difficult and expensive. As a second alternative, the City could construct a pump station at the intersection of Kern and “P” Streets and a force main from this low point to a receiving manhole in Sierra Way.

When funding is available, the City plans to replace the existing 18” SS and 27” SS located in West Sierra Way with a single large trunk sewer because of limited capacity of the 27” SS, life cycle concerns, and for consolidation of facilities. The computer modeling replaces the existing 18” SS and 27” SS with a single 36” SS. A 30-ft corridor has been planned along the south side of West Sierra Way to accommodate this future sewer.

Recommendations for the 12” SS om Euclid Avenue, which is in surcharged condition, and the 10” SS in Tulare Street, which is currently surcharged during peak flow periods include the following:

1. Since the velocity of flow is less than 2 ft/sec, there is a high possibility of sedimentation build-up within the sewer. This requires frequent flushing, which is currently being carried out by field staff. Frequent flushing will be continued.
2. Trenchless technology: This includes lining an existing sewer with new, smoother material to lower the roughness coefficient or “pipe bursting” to increase size and flow velocity.
3. Complete replacement or construction of a parallel sewer. This would also involve replacing all the laterals and smaller size mains that tie in to the existing main.

The recommend SECAP upgrades and schedule are presented in **Appendix E**.

10. Element 9: Monitoring, Measurement, and Program Modifications

10.1 Requirements

The Enrollee shall:

a. Maintain relevant information that can be used to establish and prioritize appropriate SSMP activities.
b. Monitor the implementation and, where appropriate, measure the effectiveness of each element of the SSMP.
c. Assess the success of the preventive maintenance program.
d. Update program elements, as appropriate, based on monitoring or performance evaluations.
e. Identify and illustrate SSO trends, including frequency, location, and volume.

10.2 Status

The SSMP will be reviewed annually by the PWD Director. Using data compiled by PWD field staff, the PWD Director will review the SSMP to ensure all elements are being implemented and all proposed plans of each element are effective. Data will be provided in the form of daily reports, system evaluations, and other reporting mechanisms compiled throughout the year. The reports will detail all system breakdowns, equipment failures, and SSOs. The PWD Director will judge the effectiveness of SSMP based on the data collected.

In instances where the PWD Director determines a plan of action is not effective, the SSMP will be modified to incorporate any new methods available for stopping SSOs. If data show specific patterns, such as blockages at a specific location, the PWD Director will update the SSMP to include measures to mitigate the effects at that location.

In addition to the annual review, the SSMP will be subject to a comprehensive update every five years, as required by the SWRCB.

11. Element 10: SSMP Program Audits

11.1 Requirements

As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the Enrollee’s compliance with the SSMP requirements identified in this subsection (D. 13), including identification of any deficiencies in the SSMP and steps to correct them.

11.2 Status

The City will perform an audit of the SSMP every two years in conjunction with the actions listed in Element 9: Monitoring, Measurements, and Program Modifications. The audit will consist of evaluating compliance with the SSMP as well as the effectiveness of the measures detailed within. Where results of the evaluation indicate deficiencies, corrective measures will be developed, along with a schedule for implementation of said measures. The overall measurement of SSMP effectiveness will be a reduction in the frequency and volume of SSOs since the previous audit period. The results of the audit will be included in an audit report certified by the LRO and kept on file for a minimum of five years. A hardcopy of each Audit Report will be printed and filed in the office of the PWD Director.

12. Element 11: Communication Program

12.1 Requirements

The Enrollee shall communicate on a regular basis with the public on the development, implementation, and performance of its SSMP. The communication system shall provide the public the opportunity to provide input to the Enrollee as the program is developed and implemented.

The Enrollee shall also create a plan of communication for systems that are tributary and/or satellite to the Enrollee's sanitary sewer system.

12.2 Status

The PWD reports on the performance of the City's Collection System to the Council at an annually scheduled meeting. Performance information is included in the record of that meeting, and reports prepared as a result of Elements 9 and 10 are provided in Council staff reports. Public comments are welcomed and encouraged at these meetings.

The PWD also conveys information on SSMP Elements, such as proper disposal of FOG, via City website links and utility bill mailing inserts. Information is provided to land developers and commercial businesses through meetings and/or mailings.

Modifications, amendments, and changes to any of the elements of the SSMP that result from an audit, changes in the City's or PWD's operating philosophy, or from new technology, are specified in the SSMP Change Log in **Appendix F**.

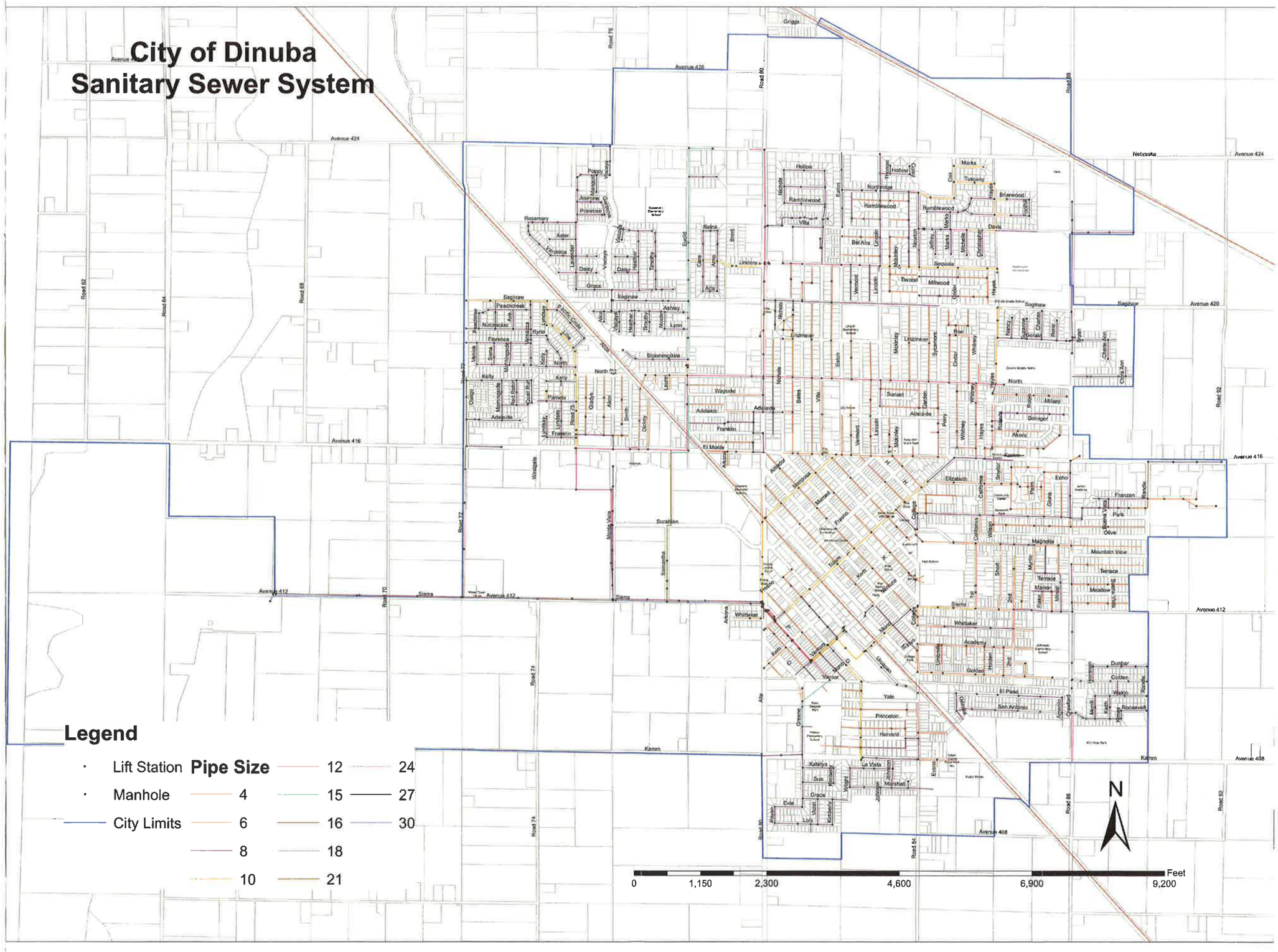
There are no connections to systems tributary or satellite to the City's Collection System.

Appendices

Appendix A

City of Dinuba Sanitary Sewer and Storm Drain System Maps

City of Dinuba
Sanitary Sewer System


Legend
Lift Station
Manhole
City Limits
Pipe Size
4
6
8
10
12
15
16
18
21
24
27
30
0
1,150
2,300
4,600
6,900
9,200
Feet
N
Avenue 424
Avenue 420
Avenue 416
Avenue 412
Avenue 408
Road 62
Road 64
Road 66
Road 70
Road 72
Road 74
Road 76
Road 80
Road 84
Road 88
Road 90
Road 92
Road 94
Griggs
Nebraska
Saginaw
Bloomingdale
North
Kamm
Sierra
Sunnyside
Monte Vista
Westgate
Academy
Whitsett
Whitaker
Princeton
Harvard
Yale
El Monte
Franklin
Adelaide
Kelly
Lincoln
Vermont
Millwood
Ramblewood
Sequoia
Twood
Elizabeth
Magnolia
Mountain View
Terrace
Meadow
Olive
Park
Franzen
Echo
Palm
Gloria
Buena Vista
Golden
Dunbar
Roosevelt
Waldo
Rowles
Millard
Bolinger
Akers
Rose
Whitney
Hayes
Leazmeier
Mooney
Sycamore
Dodge
Sunset
Abelardo
Pony
Rosa
Nancy
Clarence
Bernard
Rene
Bryan
Chris Ann
Ashley
Timothy
Heather
Nicole
Lynn
Peachcreek
Nutcracker
Florence
Venice
Siena
Kelly
Pamela
Gladys
Alice
Smith
Dooley
Laura
Lindsay
Franklin
Adelaide
Ginkgo
Marmolejo
Red Robin
Quail Run
Ave
Kyrie
Veronica
Lindsay
Peachcreek
Alta
Arizona
Colorado
Euclid
Reina
Brent
Linden
Cedar
Ann
Acia
Poppy
Jasmine
Primrose
Rosemary
Aster
Veronica
Landreth
Daisy
Grace
Vicenya
Marigold
Heather
Timothy
Hollow
Ramblewood
Villa
Nichols
Evans
Northridge
Thomas
Anne
Oak
Tuscany
Marks
Briarwood
Foothill
Davis
Bel Aire
Lincoln
Meadow
Jeffrey
Michelle
Christopher
Vermont
Lincoln
Twood
Millwood
Glider
Hayes
Nichols
Leazmeier
Sycamore
Dodge
Whitney
Hayes
Rose
Nancy
Clarence
Bernard
Rene
Bryan
Chris Ann
Saginaw
Bloomingdale
North
Wrysdell
Adelaide
Franklin
El Monte
Laura
Gladys
Alice
Smith
Dooley
Lindsay
Franklin
Adelaide
Kelly
Pamela
Quail Run
Red Robin
Marmolejo
Ginkgo
Veronica
Kyrie
Florence
Venice
Siena
Peachcreek
Nutcracker
Ave
Lindsay
Peachcreek
Ashley
Timothy
Heather
Alta
Arizona
Colorado
Euclid
Reina
Brent
Linden
Cedar
Ann
Acia
Poppy
Jasmine
Primrose
Rosemary
Aster
Veronica
Landreth
Daisy
Grace
Vicenya
Marigold
Heather
Timothy
Hollow
Ramblewood
Villa
Nichols
Evans
Northridge
Thomas
Anne
Oak
Tuscany
Marks
Briarwood
Foothill
Davis
Bel Aire
Lincoln
Meadow
Jeffrey
Michelle
Christopher
Vermont
Lincoln
Twood
Millwood
Glider
Hayes
Sequoia
Ramblewood
Nichols
Leazmeier
Mooney

CITY OF DINUBA CALIFORNIA

SANITARY SEWER MASTER PLAN

2009

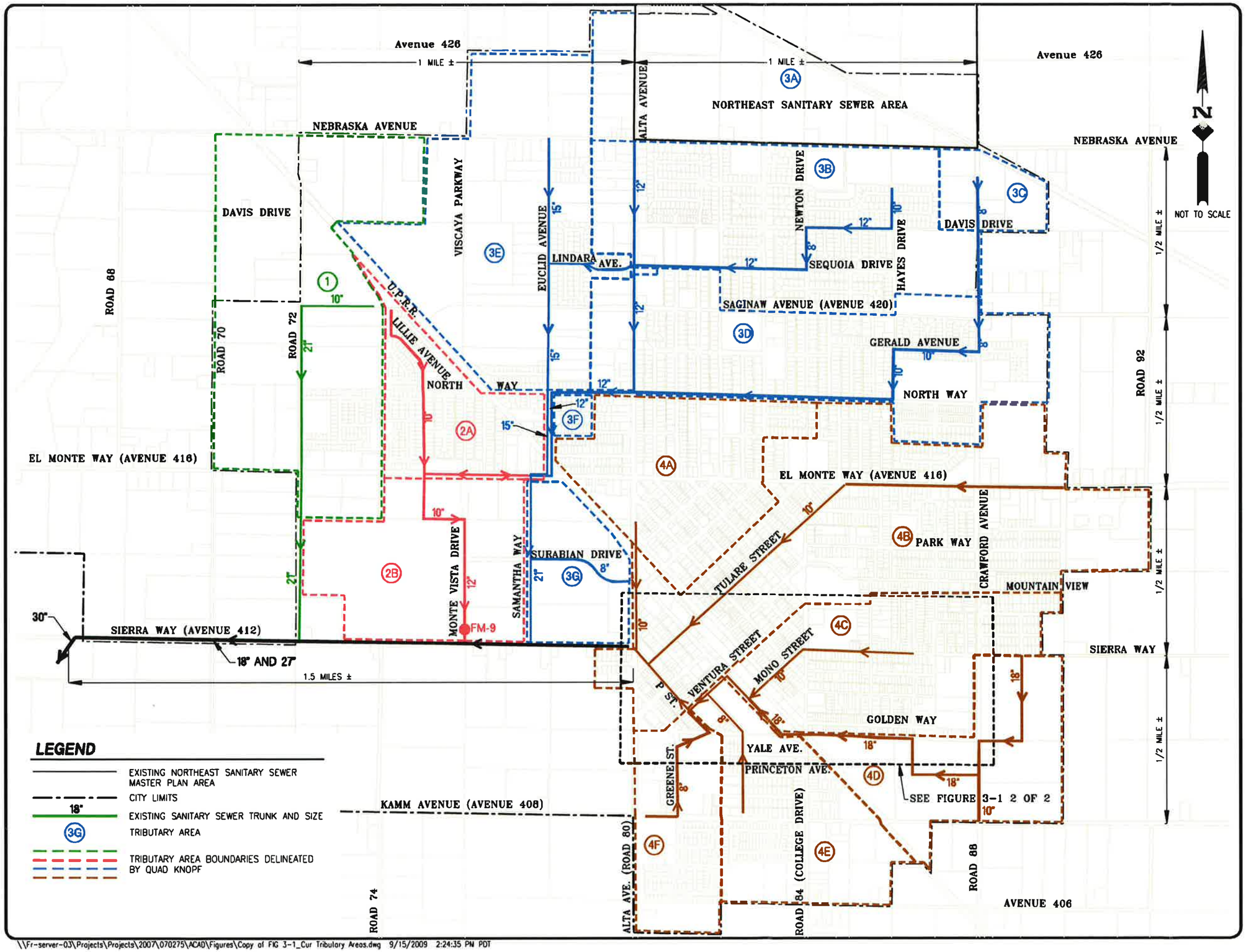


FIGURE 3-1
CURRENT
TRIBUTARY AREAS
AND EXISTING SEWERS

Quad Knopf

\\Fr-server-03\Projects\Projects\2007\070275\ACAD\Figures\Copy of FIG 3-1_Cur Tributary Areas.dwg 9/15/2009 2:24:35 PM PDT

FRESNO COUNTY LINE

PLANNING AREA BOUNDARY

SANITARY SEWER SERVICE BOUNDARY

EXISTING CITY BOUNDARY

ROAD 56 ROAD 60 ROAD 62 ROAD 64 ROAD 68 ROAD 70 ROAD 72 ROAD 76 ALTA AVENUE CRAWFORD AVENUE ROAD 88 ROAD 92 ROAD 96

AVENUE 430 AVENUE 428 AVENUE 426 AVENUE 416 (EL MONTE WAY) AVENUE 412 (SIERRA WAY) AVENUE 408 (KAMM AVENUE) AVENUE 406 AVENUE 404 AVENUE 400

NEBRASKA AVENUE SAGINAW AVENUE SAGINAW AVENUE (AVENUE 420)

DAVIS DRIVE NORTH WAY EL MONTE WAY SIERRA WAY KAMM AVENUE

SYSTEM 1 SYSTEM 2 SYSTEM 3 SYSTEM 4 SYSTEM 5 SYSTEM 6 SYSTEM 7 SYSTEM 8 SYSTEM 9

SYSTEM 8 (SYSTEM 7 INTERIM)

RCR PROJECT

FUTURE HEADWORKS

LS

VISCAYA PARKWAY EUCLID AVENUE LINDARA AVE. SEQUOIA DRIVE NEWTON DRIVE HAYES DRIVE GERALD AVENUE

U.P.R.R. LILLIE AVENUE ENGLEHART DR MONTE VISTA DRIVE SAMANTHA WAY SURABIAN DRIVE

TULARE STREET (10') PARK WAY MOUNTAIN VIEW VENTURA STREET MONO STREET GOLDEN WAY (SYSTEM 2) GREENE ST. YALE AVE. PRINCETON AVE.

ROAD 84 (COLLEGE DRIVE)

SCALE: 1" = 1,000'

LEGEND

- COUNTY LIMITS
- EXISTING CITY BOUNDARY
- PLANNING AREA BOUNDARY
- 2028 URBAN DEVELOPMENT / SANITARY SEWER SERVICE BOUNDARY
- EXISTING SANITARY SEWER TRUNK
- FUTURE SANITARY SEWER BUILD-OUT
- INTERIM SANITARY SEWER BUILD-OUT
- PROPOSED UPGRADES TO THE EXISTING SANITARY SEWER TRUNK
- 10 EXISTING LIFT STATION
- LS FUTURE LIFT STATION
- LS INTERIM LIFT STATION

CITY OF DINUBA
SANITARY SEWER MASTER PLAN
PROPOSED SYSTEM LAYOUT

FIGURE 4-1

PREPARED BY:

Quad Knopf

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Fresno, CA 93710
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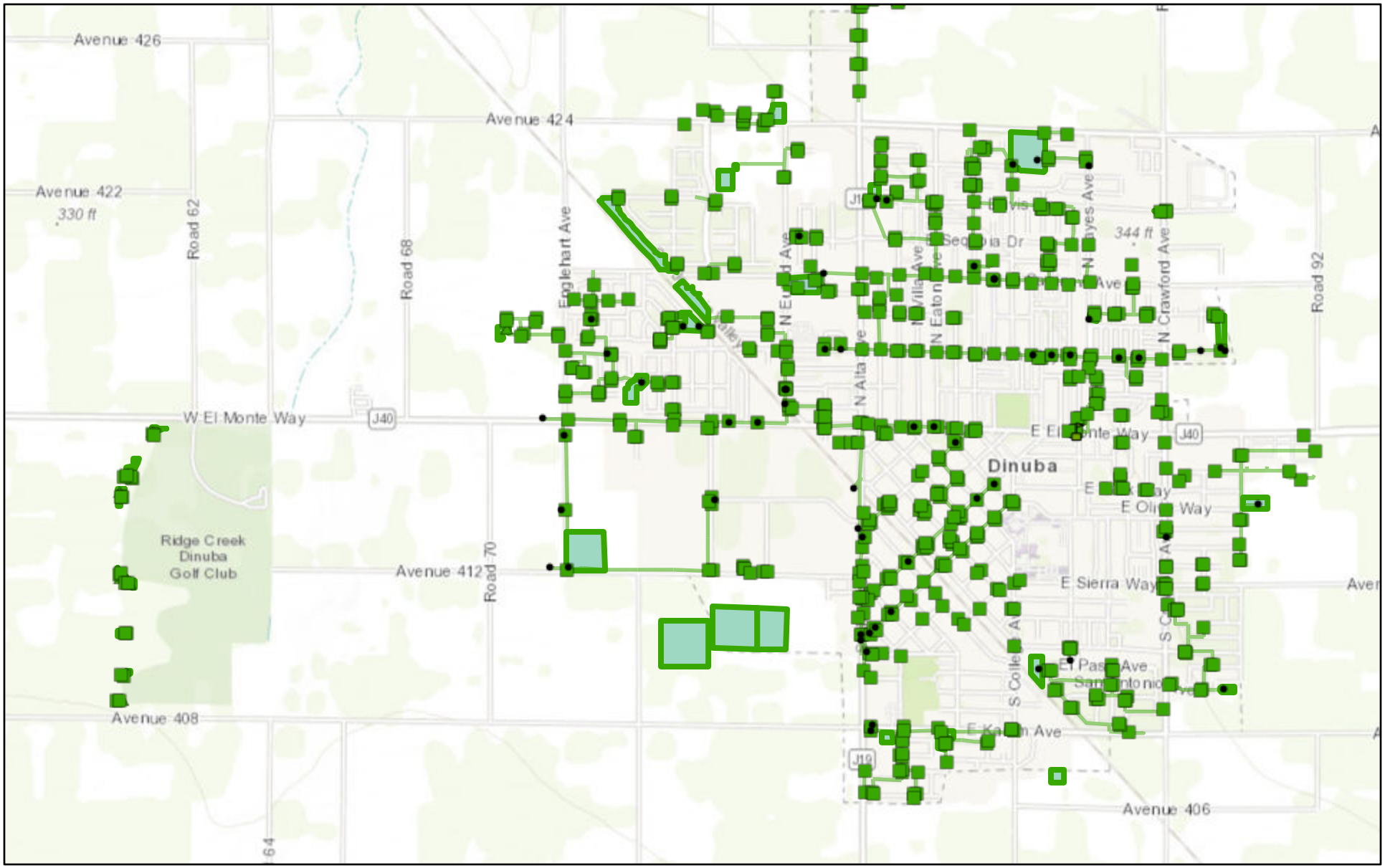
FAX: (559) 435-2905
WWW.QUADKNOPF.COM

City of Dinuba Storm Drain System



February 16, 2021

Fallout
Manhole
Basins
Inlet
Gravity Main
Parcels

1:36,112

0 0.25 0.5 1 mi

0 0.4 0.8 1.6 km

Fresno County Dept. PWP, Bureau of Land Management, Esri, HERE,

Storm Drain System

Appendix B

SSMP Critical Parts List

City of Dinuba
Sanitary Sewer Management Plan
Critical Parts List
(Updated September 30, 2019)

Part	Size	Quantity	Location
Calder Coupling	8"	13	1088 E. Kamm Ave, Dinuba, CA
Coupling	6"	3	1088 E. Kamm Ave, Dinuba, CA
Flygt Pumps	N/A	3	1088 E. Kamm Ave, Dinuba, CA
Flygt Alarm Floaters	N/A	2	1088 E. Kamm Ave, Dinuba, CA
Manhole Rings	N/A	6	1088 E. Kamm Ave, Dinuba, CA
		12	110 S. College Ave, Dinuba CA
Metal Riser	N/A	2	1088 E. Kamm Ave, Dinuba, CA
		13	110 S. College Ave, Dinuba CA
Sewer Camera	N/A	1	1088 E. Kamm Ave, Dinuba, CA
Sewer Pipe	4"	60	1088 E. Kamm Ave, Dinuba, CA
Sewer Pipe	6"	60	1088 E. Kamm Ave, Dinuba, CA
Sewer Pipe	8"	60	1088 E. Kamm Ave, Dinuba, CA
Various Fittings	4", 6", 8"	70+	1088 E. Kamm Ave, Dinuba, CA

Appendix C

SSO Field Report and Spill Volume Estimation Worksheet

Sample Field Report

REPORTED BY

Call Address:
On Service Request _____ (SR #_____)

Caller Name: _____ Phone: _____ _____

Receipt of Call: Date: _____/_____/_____ Time: _____:_____ ☐ AM ☐ PM Call Received By: _____

Call Dispatch: _____/_____/_____ Time:_____:_____ ☐ AM ☐ PM Assigned To: _____

USD Arrival Time: Date: _____/_____/_____ Time:_____:_____ ☐ AM ☐ PM

SPILL START TIME NOTES

Caller Interview: Where did you see sewage spill from? From: Manhole ☐ Inside Building ☐ C/O ☐

☐ Wet well/Lift station ☐ Other_____

Time Caller noticed spill: _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Comments:

_____

_____

Last time Caller observed NO Spill occurring: _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Comments:

_____

_____

_____

_____

SSO End Time _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Other Comments regarding spill start time:

SPILL LOCATION

Observed: Spill from: ☐ Manhole ID_____ ☐ Lift Station ID _____

☐ Clean Out Address

Comments:

☐ Building Address

Comments:

Spill Destination: ☐Building ☐ Paved Surface ☐ Storm Sys ☐ Curb/Gutter ☐ Unpaved ☐ Surface

Answer these questions:

#1 – Was there a discharge to surface water or a drainage channel that is tributary to surface water? _____ Yes _____ No

#2 - Was there a discharge to a storm drain pipe that was "NOT" fully captured & returned to the sanitary sewer system? _____ Yes _____No

Water

If you answered no to both questions above, was it ≥ 1,000 gallons? _____ Yes _____ No

If yes, the SSO is a Category 2. If NO, the SSO is a Category 3.

SPILL VOLUME WORKSHEET

The purpose of this worksheet is to capture the data and method(s) used in estimating the volume of an SSO. Since there are many variables and often unknown values involved, this calculation is just an estimate. Additionally, it is useful to use more than one method, if possible, to validate your estimate.

The following methods and tools are the approved methods in the SOP CS-103 *SSO Response*. Check all methods and tools that you used:

- ☐ Eyeball Estimate Method
- ☐ Measured Volume Method
- ☐ Duration and Flow Rate Method (Account for diurnal flow pattern for long duration)
- ☐ USD SSO Flow Rate Estimating Tool
- ☐ Other (explain) i.e.; estimated daily use per capita upstream or meter @ Pump Station.

_____

_____

_____

<u>Eyeball Estimate Method</u>- Imagine a bucket(s) or barrel(s) of water tipped over.

Size of bucket(s) or barrel(s)	How many of this Size?	Multiplier	Total Volume Estimated
1 gal. water jug		X 1	
5 gal. bucket		X 5	
32 gal. trash can		X 32	
55 gal drum		X 55	
Total Volume Estimated Using Eyeball Method			

Measured Volume Method (this may take several calculation as may have to break down the odd shaped spill to rectangles, circles, and polygons) It is important when guessing depth to measure, if possible in several locations and use an average depth. Use the SSO Volume Estimate by Area Work Sheet , if necessary, to sketch the shapes and show your work.

1. Draw a sketch of the spill SSO Volume Estimate by Area Work Sheet, or use a photo copy of USD block book to draw on and attach it.
2. Draw shapes and dimensions used on your sketch
3. Use correct formula for various shapes

Rectangle	L x W x D
Circle	3.14 x R^2 x D
Polygons see reference chart	Show formula used

Duration and Flow Rate Method worksheet:

Start Date and Time	1.
End Date and time	2.
Total time elapsed of SSO event (subtract line 1 from line 2. Show time in minutes)	3.
Average flow rate GPM (account for diurnal pattern)	4.
Total volume estimate using duration and flow rate method (Line 3 x Line 4)	5.

CAUSE OF SPILL

Spill Cause: ☐ Roots ☐ Grease ☐Debris ☐Vandalism ☐ Lift Station Fail ☐ Other _____

☐ Spill cause to be determined by CCTV inspection (Attach TV Report to this form)

Final Cause Determination:

_____

_____

_____

Follow-up or Corrective Action Taken:

_____

_____

_____

_____

_____

SPILL CONTAINMENT

Containment Implemented:_____:_____ ☐ AM ☐ PM Date: _____/__ __

Containment Measures: ☐ Plugged Storm Drain ☐ Washed Down ☐ Vacuum Up Water/Sewage

☐ Other Measures: _____

_____

_____

_____

_____

_____

CLEAN UP

Clean Up Begin: _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Clean Up Complete: _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Describe Clean Up Operations:

_____

_____

_____

_____Gallons – Estimate Volume of Spill Recovered (do not count wash down water)

OTHER IMPORTANT MILESTONES

Contacted Supervisor: _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Requested Additional EE's/Equip:_____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Requested Additional EE's/Equip:_____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Requested Additional EE's/Equip:_____:_____ ☐ AM ☐ PM Date: _____/_____/_____

Departure Time: _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

_____ _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

_____ _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

_____ _____:_____ ☐ AM ☐ PM Date: _____/_____/_____

REPORTING

Report to Cal-EMA: Date:_____ ___:___ ☐ AM ☐ PM (Cat.1 Only) **(800) 852-7550** By: _____

→ Control Number provided by Cal-OES: _____

→ Name of Person Contacted: _____ or Left Message: ☐

Report to _____ Date:_____ ____:_____ ☐ AM ☐ PM Phone: **668-4200** By: _____

→ Name of Person Contacted: _____ or Left Message: ☐

Notes: _____

Response Crew: _____, _____, _____

_____, _____, _____

SSO Volume by Area Estimation Work Sheet

Surface: ☐ Asphalt ☐ Concrete ☐ Dirt ☐ Landscape ☐ Inside Building Other _____

(Draw / Sketch outline of Spill 'Footprint' and attach photos)

~~ Breakdown the 'Footprint' into Recognizable Shapes and Determine Dimensions of Each Shape ~~

Area #1_____ % Wet _____

☐ Stain. Depth1_____ Depth2 _____ Depth3 _____ Depth4 _____ Depth5 _____ Depth6 _____

Area #2_____ % Wet _____

☐ Stain. Depth1_____ Depth2 _____ Depth3 _____ Depth4 _____ Depth5 _____ Depth6 _____

Area #3_____ % Wet _____

☐ Stain. Depth1_____ Depth2 _____ Depth3 _____ Depth4 _____ Depth5 _____ Depth6 _____

Area #4_____ % Wet _____

☐ Stain. Depth1_____ Depth2 _____ Depth3 _____ Depth4 _____ Depth5 _____ Depth6 _____

Area #5_____ % Wet _____

☐ Stain. Depth1_____ Depth2 _____ Depth3 _____ Depth4 _____ Depth5 _____ Depth6 _____

SSO Volume by Area Estimation Work Sheet

Area #6_____ % Wet _____

☐ Stain. Depth1_____ Depth2 _____ Depth3 _____ Depth4 _____ Depth5 _____ Depth6 _____

Area #1 Square Feet: _____ x % Wet _____ = _____ Sq/Ft

Ave Depth: _____ ☐ Concrete 0.0026' ☐ Asphalt 0.0013'

Volume: _____ Cu/Ft

Area #2 Square Feet: _____ x % Wet _____ = _____ Sq/Ft

Ave Depth: _____ ☐ Concrete 0.0026' ☐ Asphalt 0.0013'

Volume: _____ Cu/Ft

Area #3 Square Feet: _____ x % Wet _____ = _____ Sq/Ft

Ave Depth: _____ ☐ Concrete 0.0026' ☐ Asphalt 0.0013'

Volume: _____ Cu/Ft

Area #4 Square Feet: _____ x % Wet _____ = _____ Sq/Ft

Ave Depth: _____ ☐ Concrete 0.0026' ☐ Asphalt 0.0013'

Volume: _____ Cu/Ft

Area #5 Square Feet: _____ x % Wet _____ = _____ Sq/Ft

Ave Depth: _____ ☐ Concrete 0.0026' ☐ Asphalt 0.0013'

Volume: _____ Cu/Ft

Area #6 Square Feet: _____ x % Wet _____ = _____ Sq/Ft

Ave Depth: _____ ☐ Concrete 0.0026' ☐ Asphalt 0.0013'

Volume: _____ Cu/Ft

Total Volume:

#1 _____, #2 _____, #3 _____, #4 _____, #5 _____, #6 _____ = _____ *cu ft

_____ *cu ft x 7.48 gallons = _____ **gallons Spilled.**

SSO Volume by Area Estimation Work Sheet

CONVERSIONS

** To convert inches into feet: Divide the inches by 12.

Example: 27" / 12 = 2.25'

Or Use Chart A

Example: 1 ¾" = ?

1" (0.08') + ¾" (0.06') = 0.14'

** One Cubic Foot = 7.48 gallons of liquid.

Chart A

Conversion:

Inches	to	Feet
1/8"	=	0.01'
1/4"	=	0.02'
3/8"	=	0.03'
1/2"	=	0.04'
5/8"	=	0.05'
3/4"	=	0.06'
7/8"	=	0.07'
1"	=	0.08'
2"	=	0.17'
3"	=	0.25'
4"	=	0.33'
5"	=	0.42'
6"	=	0.50'
7"	=	0.58'
8"	=	0.67'
9"	=	0.75'
10"	=	0.83'
11"	=	0.92'
12"	=	1.00'

SSO Volume by Area Estimation Work Sheet

GEOMETRY

For the purposes of this work sheet, the unit of measurement will be in feet for formula examples.

Area is two-dimensional - represented in square feet. (Length x Width)

Volume is three-dimensional - represented in cubic feet. (Length x Width x depth) or
(Diameter Squared) D^2 x 0.785 x depth.

A Note about Depth

Wet Stain on a Concrete Surface - For a stain on concrete, use 0.0026'. This number is 1/32" converted to feet. For a stain on asphalt use 0.0013' (1/64"). These were determined to be a reasonable depth to use on the respective surfaces through a process of trial and error by SPUD staff. A known amount of water (one gallon) was poured onto both asphalt and concrete surfaces. Once the Area was determined as accurately as possible, different depths were used to determine the volume of the wetted footprint until the formula produced a result that (closely) matched the one gallon spilled. 1/32" was the most consistently accurate depth on concrete and 1/64" for asphalt. This process was repeated several times.

Sewage "Ponding" or Contained – Measure actual depth of standing sewage whenever possible. When depth varies, measure several (representative) points, determine the average and use that number in your formula to determine volume.

Area/Volume Formulas

Area is two dimensional and is represented as Square Feet (Sq. Ft.)

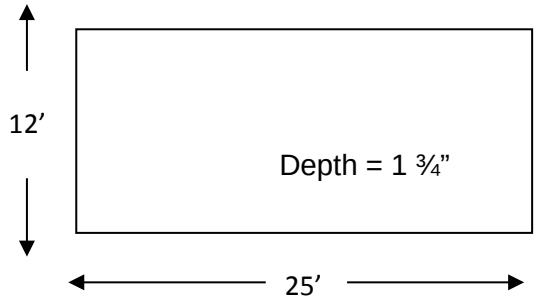
Volume is three dimensional and is represented as Cubic Feet (Cu. Ft.)

One Cubic Foot = 7.48 gallons

SSO Volume by Area Estimation Work Sheet

AREA/VOLUME OF A RECTANGLE OR SQUARE

Formula: **Length x Width x Depth** = Volume in Cubic Feet



Length (25’) x Width (12’) x Depth (0.14’)

25’ x 12’ x 0.14’ = 42 Cubic Feet.

Now the Volume in Cubic Feet is known.

There are 7.48 Gallons in one Cubic Foot

So, 42 Cubic Feet x 7.48 gallons/cubic feet = 314 Gallons

Chart A

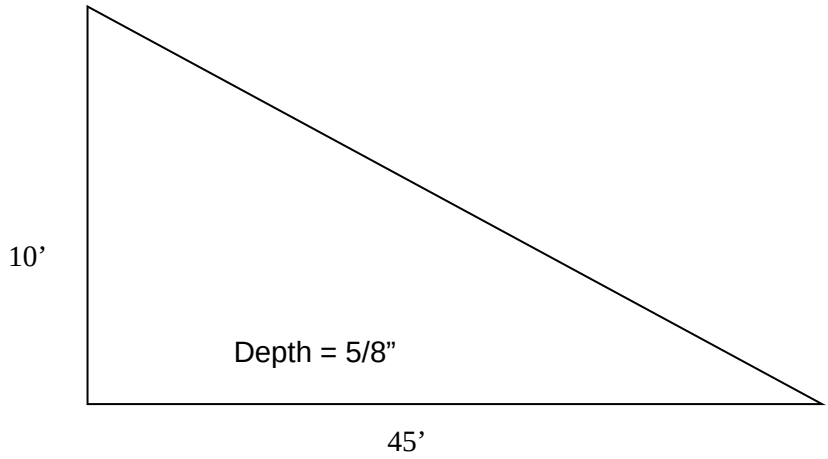
Conversion:

Inches	to	Feet
1/8”	=	0.01’
1/4”	=	0.02’
3/8”	=	0.03’
1/2”	=	0.04’
5/8”	=	0.05’
3/4”	=	0.06’
7/8”	=	0.07’
1”	=	0.08’
2”	=	0.17’
3”	=	0.25’
4”	=	0.33’
5”	=	0.42’
6”	=	0.50’
7”	=	0.58’
8”	=	0.67’
9”	=	0.75’

SSO Volume by Area Estimation Work Sheet

AREA/VOLUME OF A RIGHT TRIANGLE

Base x Height x 0.5 x Depth = Volume in Cubic Feet



Base (45’) x Height (10’) x 0.5 x Depth (.05’) x 7.48 gallons/cubic foot = 84 gallons

For Isosceles Triangles (two sides are equal lengths),
Break it down into two Right Triangles and compute area
as you would for the Right Triangle above.

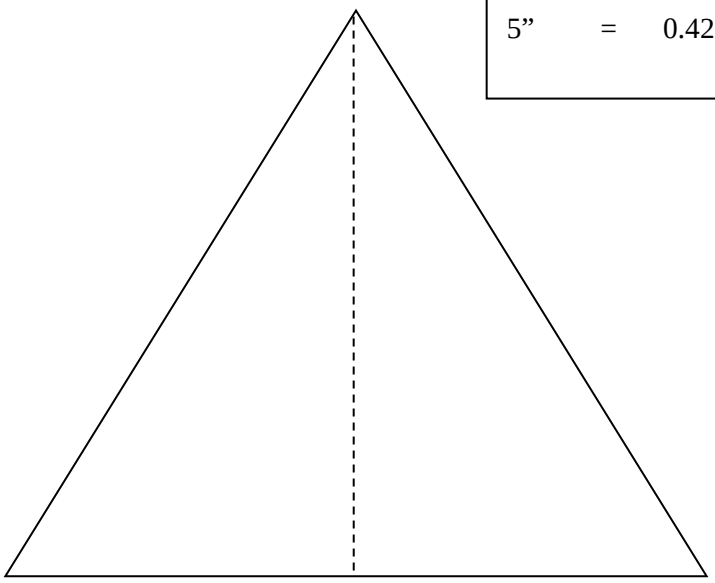


Chart A

Conversion:

Inches	to	Feet
1/8”	=	0.01’
1/4”	=	0.02’
3/8”	=	0.03’
1/2”	=	0.04’
5/8”	=	0.05’
3/4”	=	0.06’
7/8”	=	0.07’
1”	=	0.08’
2”	=	0.17’
3”	=	0.25’
4”	=	0.33’
5”	=	0.42’

AREA/VOLUME OF A CIRCLE/CYLINDER

$D^2 \times 0.785 \times d$

Diameter Squared x 0.785 x Depth = Volume in cubic feet.

Diameter = Any straight line segment that passes through
the center of a circle.

For our purposes, it is the measurement across the widest part of a circle.

D2 x 0.785 x depth = Volume in cubic feet

Example:

27’ x 27’ x 0.785 x 0.03 = 17.17 cubic feet

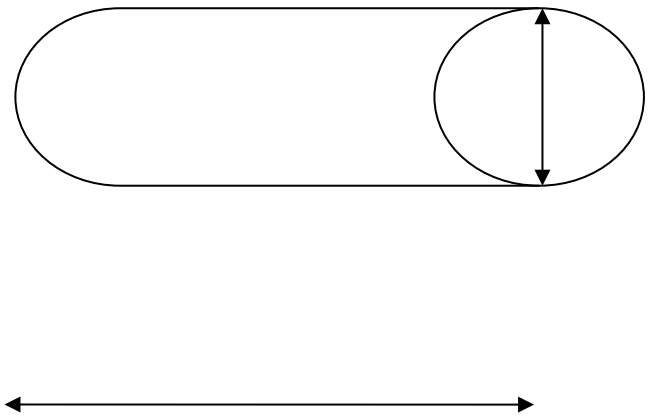
17.17 cubic feet x 7.48 gallons/cubic feet = 128 gallons

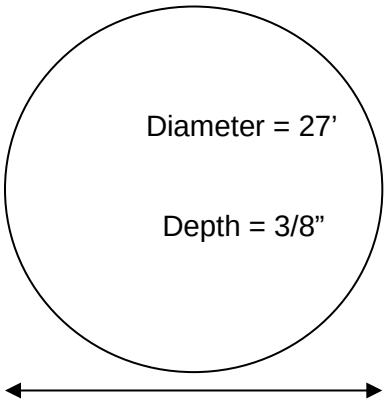
Chart - A

Conversion:

Inches to Feet

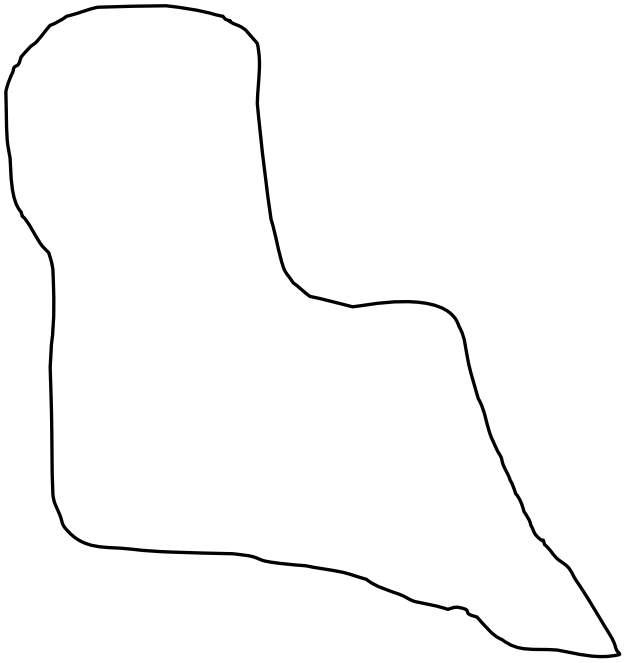
1/8”	=	0.01’
1/4”	=	0.02’
3/8”	=	0.03’
1/2”	=	0.04’
5/8”	=	0.05’
3/4”	=	0.06’
7/8”	=	0.07’
1”	=	0.08’
2”	=	0.17’
3”	=	0.25’
4”	=	0.33’





SSO Volume by Area Estimation Work Sheet

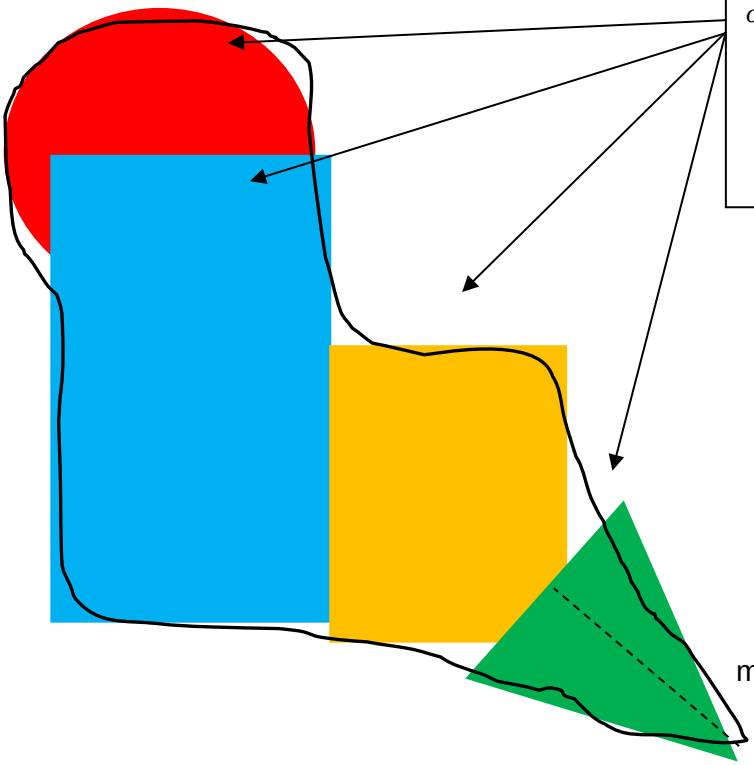
Find the geometric shapes within the shape. If this was the shape of your spill, break it down, as best you can, with the shapes we know.



1. Determine the volumes of each shape.

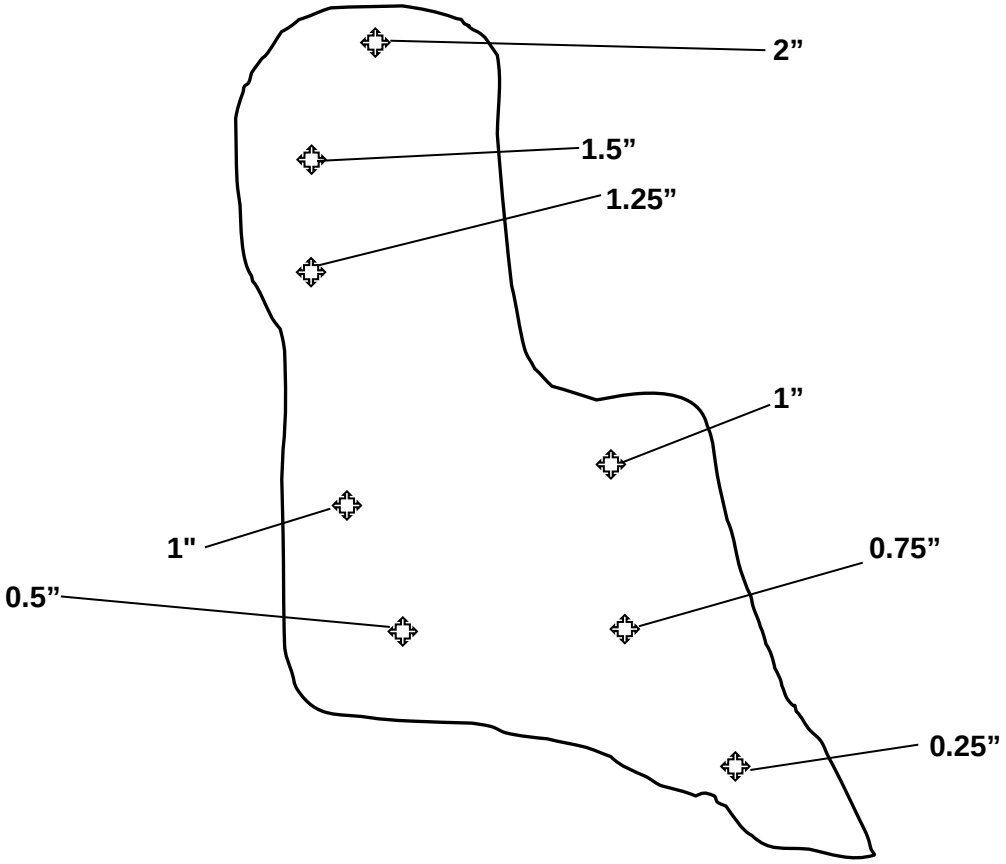
In this example, after the volume of the circle is determined, multiply it by 55% (+/-) so that the overlap area won't be counted twice.

2. Add all the volumes to determine total spill volume.



If the spill depth is of varying depths, take several measurements at different depths and find the average.

SSO Volume by Area Estimation Work Sheet



2” + 1.5” + 1.25” + 1” + 1” + 0.75” + 0.5” + 0.25” = 8.25”

8.25” / 8 measurements = 1.03”

Average Depth = 1.03”

SSO Volume by Area Estimation Work Sheet

Step 1

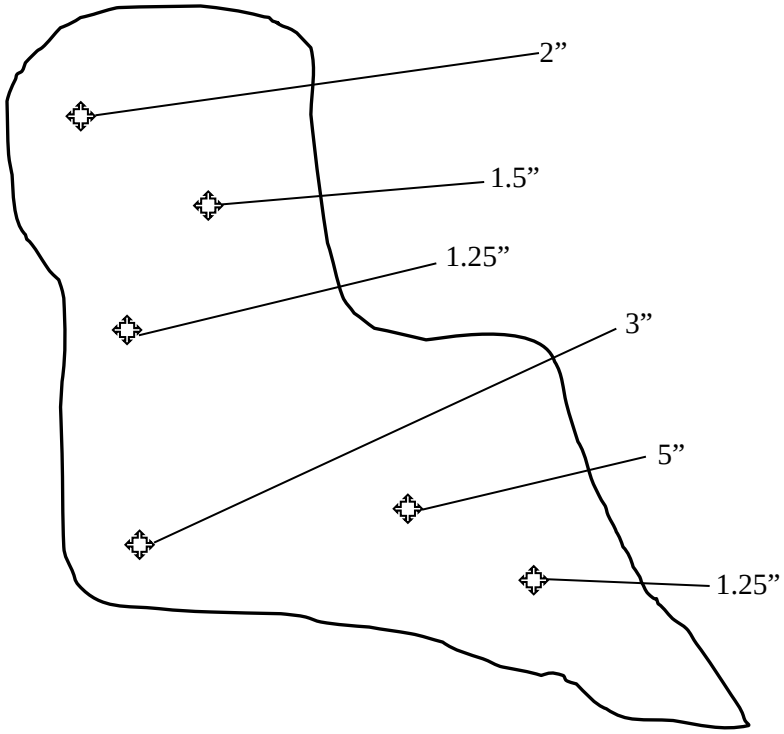
If the spill affects a dry, unimproved area such as a field or dirt parking lot, determine the Area of the wetted ground in the same manner as you would on a hard surface. Using a round-point shovel, dig down into the soil until you find dry soil. Do this in several locations within the wetted area and measure the depth of the wet soil. Average the measurement/thickness of the wet soil and determine the average depth of the wet soil.

NOTE: This can be used in a (Dry) dirt or grassy area that is not regularly irrigated like a field or a dirt parking lot.

Wet weather would make this method ineffective.

Step 2

Take a Test Sample



2” + 1.5” + 1.25” + 3” + 5” + 1.25” = 14.0”

14.0” / 6 measurements = 2.33”

Average Depth = 2.33” (0.194’)

EXAMPLE:

If the Area of the spill was determined to be 128 Sq/Ft and the average depth of the wet soil is 2.33 inches:

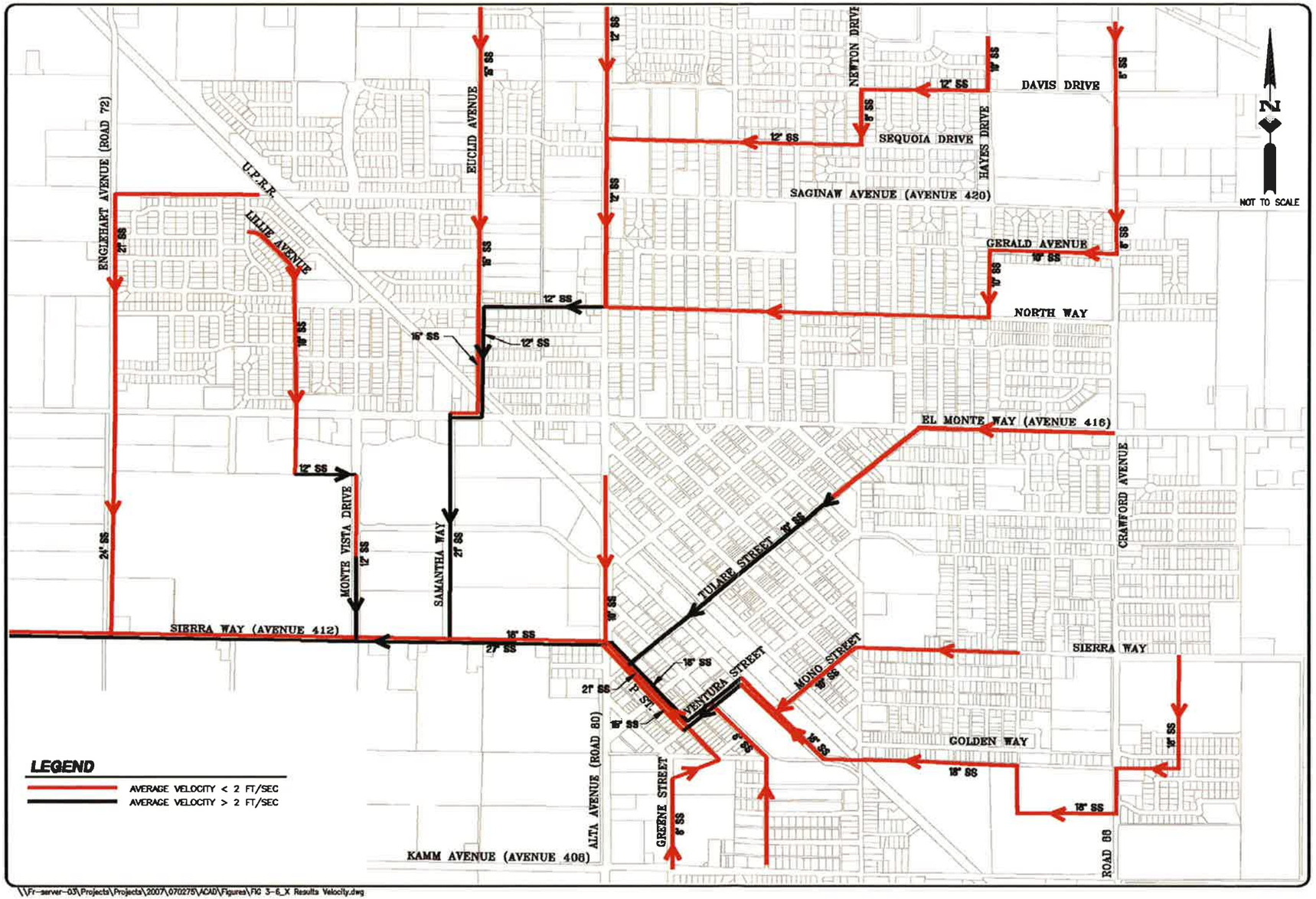
128 Sq/Ft x 0.194’ = 24.83 Cu/Ft

24.83 Cu/Ft x 7.48 Gals/Cu/Ft = 185.74 gallons

185.74 x 18% = 33 Gallons (water in soil)

Appendix D

Velocity and Flow Capacity Computer Model

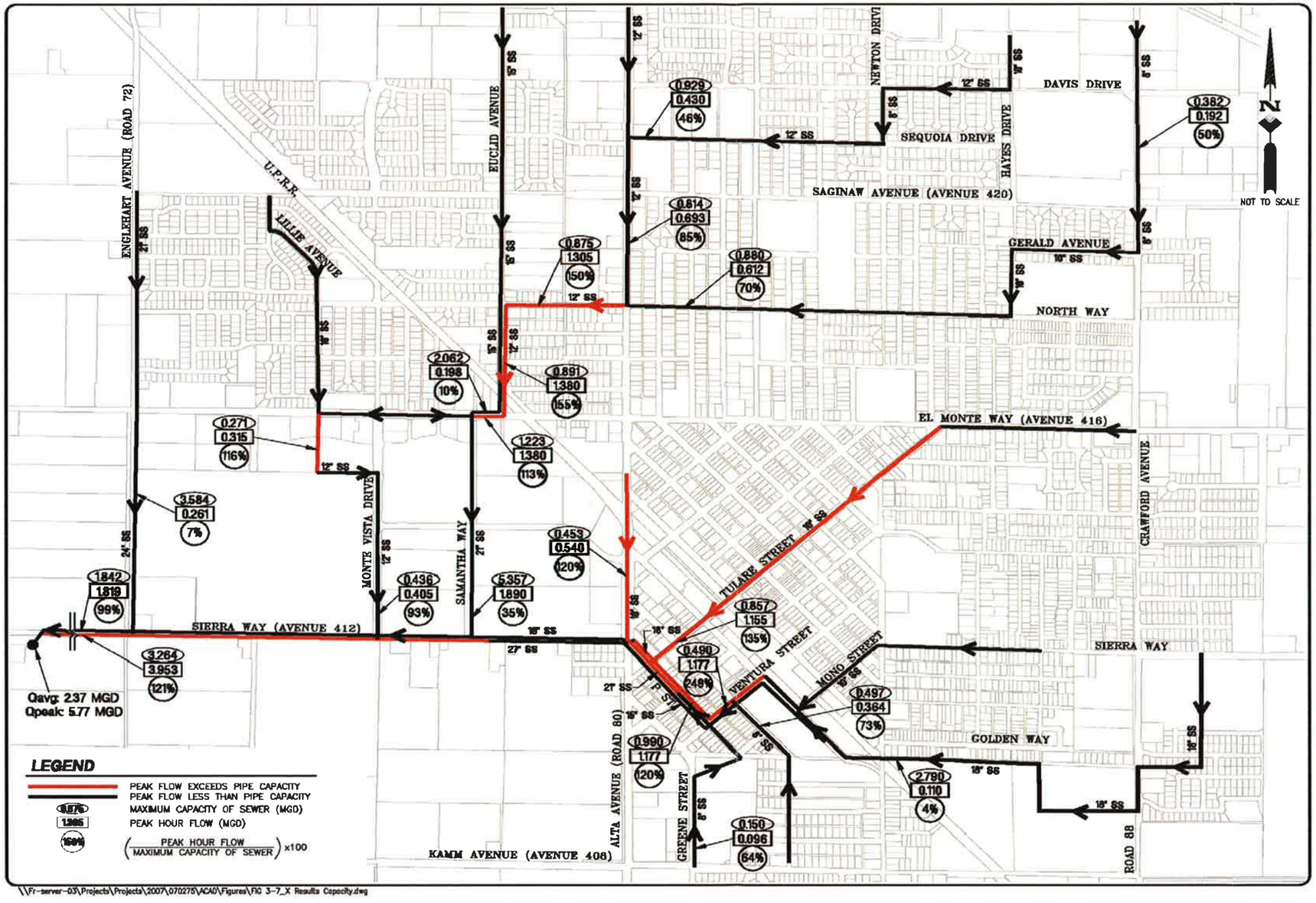


CITY OF
DINUBA
CALIFORNIA

SANITARY SEWER
MASTER PLAN

FIGURE 3-6
EXISTING SYSTEM:
MODEL RESULTS,
VELOCITY ANALYSIS

Quad Knopf



CITY OF
DINUBA
CALIFORNIA

SANITARY SEWER
MASTER PLAN

FIGURE 3-7
EXISTING SYSTEM:
MODEL RESULTS,
CAPACITY ANALYSIS

Quad Knopf

Appendix E

System Evaluation and Capacity Assurance Plan for System Upgrades

Appendix E

SSMP Element 8: System Evaluation and Capacity Assurance Plan
System Upgrades and Projected Schedule of Completion Dates

City of Dinuba

Priority	Description	Projected Cost	Projected Completion Date	Sources of Funding
1	**Mains in "P" Street**			
	Remove existing 21" SS in "P" Street up to Ventura and the 12" SS and 15" SS from Ventura to Greene Street and construct a new 21" SS at a postitive slope	$ 589,950	FY 2022/23	Sewer Impact Fees and Sewer Operating Funds
2	**Mains in Tulare Avenue**			
	Replace 10" SS in Tulare Avenue with parallel sewer of 15" diameter with 4,200 LF of 12" PVC and reconnect all sewer laterals	$ 810,750	FY 2025/26	Sewer Impact Fees and Sewer Operating Funds
3	**Mains in Alta Avenue**			
	Replace 12" SS in Alta Avenue north of Northway	TBD	FY 2026/27	Sewer Impact Fees and Sewer Operating Funds
4	**Mains in West Sierra Way**			
	Construct 7,700 LF of 36" SS trunk sewer and manholes at 500' intervals to replace the existing 18" SS and 27" SS	$ 4,037,650	FY 2032/33	Sewer Impact Fees and Sewer Operating Funds
5	**Main in Euclid Avenue**			
	Remove the existing 12" SS from Northway to El Monte Way and replace with 1,500 LF of 15" SS PVC with manholes	$ 362,250	FY 2037/2038	Sewer Impact Fees and Sewer Operating Funds

Appendix F

SSMP Change Log

Appendix F

City of Dinuba
Sewer System Management Plan
Change Log

Date	SSMP Element/ Section	Description of Change/Revision Made	Change Authorized By:

RESOLUTION NO. 2021-46

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING THE UPDATED SEWER SYSTEM MANAGEMENT PLAN (SSMP) PREPARED BY GHD, AND AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO CERTIFY AND SUBMIT THE SSMP TO THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD

WHEREAS, on May 2, 2006, the California State Water Resources Control Board (SWRCB) promulgated a waste discharge requirement (WDR) permit, known as SWRCB Order No. 2006-003, Statewide General Waste Discharge Requirements for Sanitary Sewer Systems ("Order") to regulate sanitary sewer systems. This permit requires local public sewer collection system agencies, referred to as "Enrollees", to develop a Sewer System Management Plan ("SSMP"), which must be self-audited at least every two (2) years and updated or revised and re-certified every five (5) years from the original adoption date by the Enrollee's governing board; and

WHEREAS, all federal and state agencies, municipalities, counties, districts, and other public entities that own or operate sanitary sewer systems greater than one mile in length that collect and/or convey untreated or partially treated wastewater to a publicly-owned treatment facility in the State of California, which includes the City Dinuba, are required to comply with the terms of the Order pursuant to California Water Code Section 13263; and

WHEREAS, the City Council of the City of Dinuba adopted the original Dinuba Sanitary Sewer Management Plan with Resolution Number 2012-47; and

WHEREAS, the City's updated SSMP, dated August 24, 2021 and included herein by reference has been prepared by GHD, has been reviewed by the City's Department of Public Works, and is now ready for approval by the City Council and certification and submittal to the SWRCB and to be made available on the City's website.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dinuba that the Sewer System Management Plan update prepared by GHD in the form presented to the city Council is hereby adopted, and the Director of Public Works, as the City's legally responsible official, is hereby authorized and directed to certify and submit said Plan to the SWRCB and to make it available on the City's website.

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:

_____

City Clerk

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 14, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: City Boards and Commissions Update (LB)

RECOMMENDATION

Council to receive informational item on current listing of the City's boards and commissions.

EXECUTIVE SUMMARY

The City of Dinuba established several boards and commissions comprised of members of the community. Staff is presenting the list of each commission showing vacancies and terms set to expire at end of the calendar year so that the City Council and community are aware of opportunities to serve.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba currently has four (4) commissions. These commissions serve in an advisory capacity to provide recommendations to the City Council in their respective areas of focus. The commissions also provide interested residents with an opportunity to get involved and serve the community.

On April 23, 2019, the City Council adopted a formal policy establishing the process for appointing interested individuals to the city's various boards and commissions. As part of the policy, staff is to provide an update to the Council in September of each year on any current and pending vacancies in order to allow the Council time to seek potential appointees.

The table below lists the current commissions including vacancies. A full list of the names, terms and vacancies for all committees and commissions is enclosed as Attachment 'A'.

Commission	Member Seats	Vacancies
Planning Commission	5 by district	None
Economic Development Commission	5 at-large	3 vacancies
Public Safety Commission	5 at-large	None
Historic Preservation Commission	2 at-large; 2 ADHS; 1 PW Dir	1 at-large; 1 ADHS

Staff will again publish a Notice of Vacancy in the Mid Valley Times to solicit applications. The information will also be posted on the City's website and on social media.

Staff will publish a subsequent Notice of Vacancy in November to include those positions whose terms will expire at the end of the calendar year.

On a final note, the Tulare County Measure R Oversight Committee member will serve through June 30, 2022 and the Delta Vector Representative's term will end on December 31, 2022.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: FINANCE SERVICES | September 14, 2021

To: Mayor and City Council

From: Karina Solis, Interim Administrative Services Director

Subject: Resolution No. 2021-45 Amending Resolution No. 2021-27 Authorizing Examination of Transactions and Use Tax Records (KS)

RECOMMENDATION

Council to adopt Resolution No. 2021-45 Amending Resolution No. 2021-27 Authorizing Examination of Sales or Transactions and Use Tax Records.

EXECUTIVE SUMMARY

City Council approved the Novation Agreement substituting Municipal Resource Consultants with MuniServices, LLC and adopted resolution No. 2021-27 authorizing examination of sales or transactions and use tax records on August 10, 2021. Upon submittal to the California Department of Tax and Fee Administration (CDTFA) additional information was requested to be included in the resolution. This additional information is Section 3 of the proposed Resolution No. 2021-45.

OUTSTANDING ISSUES

None.

DISCUSSION

On November 5, 1992, the City Council contracted with MuniServices Consultants to examine confidential sales and use tax records. MuniServices ensures that the City receives its fair share of sales taxes paid by businesses operating in the City of Dinuba. Through the company's efforts, the City has received thousands of dollars in sales tax revenues that were either misallocated or not collected. Furthermore, the sales data collected by MuniServices assists staff with forecasting and projecting sales tax revenues for budgeting purposes.

State law allows jurisdictions to designate by resolution those city employees authorized to examine confidential sales tax data collected or reported by the state. City Council authorized the update of the list of designated employees to include the City Manager, Assistant City Manager, Administrative Services Director, and Fiscal Analyst by adopting Resolution No. 2021-27 on August 10, 2021. Upon review by the California Tax and Fee Administration (CDTFA) it was determined that MuniServices would also need to be designated as having the authority to examine the sales and use tax records collected for the City by the Department to be able to access the sales tax data.

Resolution No. 2021-45 enclosed herein as Attachment 'A' amends Resolution No. 2021-27 to include the designation of MuniServices to examine sales or transactions and use tax records.

It is important to note that review of confidential sales and use tax information is governed by state law and sets certain requirements and conditions for the disclosure of sales and use tax records. State law also establishes criminal penalties for the unlawful disclosure of sales and use tax information.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

Attachment 'A'

Attachment A

RESOLUTION NO. 2021-45

A RESOLUTION OF THE CITY OF DINUBA AMENDING RESOLUTION NO. 2021-27 AUTHORIZING EXAMINATION OF SALES OR TRANSACTIONS AND USE TAX RECORDS

WHEREAS, pursuant to Ordinance Number 666 the City of Dinuba entered into a contract with the California Department of Tax and Fee Administration (Department) to perform all functions incident to the administration and collection of sales or transactions and use taxes; and

WHEREAS, pursuant to Revenue and Taxation Code section 7270, the City entered into a contract with the California Department of Tax and Fee Administration (Department) to perform all functions incident to the administration and collection of sales or transactions and use taxes; and

WHEREAS, the City Council of the City of Dinuba deems it desirable and necessary for authorized officers, employees and representatives of the City to examine confidential sales or transactions and use tax records of the Department pertaining to sales or transactions and use taxes collected by the Department for the City pursuant to that contract; and

WHEREAS, Section 7056 of the California Revenue and Taxation Code sets forth certain requirements and conditions for the disclosure of Department records, and Section 7056.5 of the California Revenue and Taxation Code establishes criminal penalties for the unlawful disclosure of information contained in, or derived from, the sales or transactions and use tax records of the Department;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY RESOLVES AS FOLLOWS:

Section 1. That the City Manager, Assistant City Manager, Administrative Services Director and Fiscal Analyst, or other officer or employee of the City designated in writing by the City Manager to the California Department of Tax and Fee Administration is hereby appointed to represent the City with authority to examine sales or transactions and use tax records of the Department pertaining to sales or transactions and use taxes collected for the City by the Department pursuant to the contract between the City and the Department.

Section 2. The information obtained by examination of Department records shall be used only for purposes related to the collection of City sales or transactions and use taxes by the Department pursuant to that contract.

Section 3. That MuniServices, LLC. is hereby designated to examine the sales or transactions and use tax records of the Department pertaining to sales or transactions and use taxes collected for the City by the Department. The person or entity designated by this section meets all of the following conditions, which are also included in the contract between the City and MuniServices, LLC:

a) has an existing contract with the City to examine those sales or transactions and use tax records;

b) is required by that contract to disclose information contained in, or derived from, those sales or transactions and use tax records only to the officer or employee authorized under Section 1 of this resolution to examine the information.

c) is prohibited by that contract from performing consulting services for a retailer during the term of that contract;

d) is prohibited by that contract from retaining the information contained in, or derived from those sales or transactions and use tax records, after that contract has expired.

BE IT FURTHER RESOLVED that the information obtained by examination of Department records shall be used only for purposes related to the collection of City sales or transactions and use taxes by the Department pursuant to the contract between the City and the Department.

Section 4. That this resolution supercedes all prior resolutions of the City Council of the City of Dinuba adopted pursuant to subdivision (b) of Revenue and Taxation Code section 7056.

PASSED, APPROVED AND ADOPTED this 14th day of September 2021, 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

I, _____, City Clerk of the City of _____, California, DO HEREBY CERTIFY that the foregoing resolution was duly introduced, approved and adopted by the City Council of the City of _____, at a regular meeting of said Council held on the _____ day of _____, 20___, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

(s) _____
City Clerk

City Council Staff Report

Department: ENGINEER/PLANNING | September 14, 2021

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Resolution No. 2021-43 Approving the Final Parcel Map 2021-02 (JW)

RECOMMENDATION

Council adopt Resolution No. 2021-43 approving the Final Parcel Map 2021-02.

EXECUTIVE SUMMARY

The Final Parcel Map No. 2021-02 has been completed and is ready for approval by the City Council. This parcel map creates two parcels from one existing parcel located along the north side of El Monte Way between the existing City limit boundary and Road 92. The approval of Parcel Map 2021-02 is the first step in a three step process to finalize the completion of the annexation into the City of Dinuba and detachment from County Service Area #1 as discussed in the staff report that was brought to City Council on June 1, 2021.

OUTSTANDING ISSUES

None.

DISCUSSION

In 2018 the City prepared the "Land Use Strategic Plan for the East El Monte Economic Vitality and Community Sustainability" to help establish land use planning, circulation, and related strategies to help revitalize the east side of Dinuba. This plan was prepared in response to a decline of economic activity and development in this sector of the community.

As part of the plan to revitalize the east side of the El Monte Way corridor, the City Engineer and his staff have prepared three separate documents that will be part of the process to finalize the annexation for the properties located along the north side of El Monte Way as shown in Attachment 'C'. The three documents consist of two separate parcel maps and one lot line adjustment. The City Engineer and his staff have completed the lot line adjustment and are currently processing the paperwork with the title company. Once the lot line adjustment is complete and City Council approves the first parcel map, the City Engineer and his staff will finalize the second parcel map.

The City Engineer has prepared and reviewed the Final Map 2021-02 and has determined that the Final Map conforms to the Tentative Parcel Map as well as City and State standards for subdivisions of land. A copy of the Final Parcel Map is enclosed herein as Attachment 'A'.

Staff is recommending that the City Council adopt Resolution No. 2021-43 enclosed herein as Attachment 'B' approving the Final Parcel Map No. 2021-02 and authorizing the Map to be recorded with the Tulare County Recorder's Office.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. Parcel Map 2021-02

B. Resolution 2021-43

C. Location Map

PARCEL MAP NO. _____

BEING A PORTION OF THE SOUTHWEST QUARTER OF
SECTION 9, T.16 S., R.24 E., M.D.B.&M.
IN THE COUNTY OF TULARE, STATE OF CALIFORNIA
SURVEYED AND PLATTED IN JULY 2021 BY YAMABE & HORN ENGINEERING, INC.
CONSISTING OF TWO SHEETS, SHEET 1 OF 2

SURVEYOR'S STATEMENT

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBDIVISION, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP AND OFFER FOR DEDICATION FOR PUBLIC USE THE PARCELS AND EASEMENTS SPECIFIED ON SAID MAP AS INTENDED FOR PUBLIC USE FOR THE PURPOSES SPECIFIED THEREIN.

GEORGE NOROIAN

BY: _____
GEORGE NOROIAN

ANDERSON, CLAYTON & CO., A DELAWARE CORPORATION, AS BENEFICIARY

BY: _____

BEN MELMET, AS BENEFICIARY

BY: _____

EDWARD L. SIMS AND/OR EDWARDS L. SIMS TRUSTEE, SOLE PROPRIETOR, AND TRUSTEE OF THE E.I., AS BENEFICIARY

BY: _____

NOTARY ACKNOWLEDGMENTS

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

STATE OF CALIFORNIA }
COUNTY OF TULARE }

ON _____, 2021 BEFORE ME _____,
NOTARY PUBLIC, PERSONALLY APPEARED GEORGE NOROIAN WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN HIS AUTHORIZED CAPACITY AND THAT BY HIS SIGNATURE ON THE INSTRUMENT THE PERSON, OR THE ENTITY UPON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

_____ _____
PRINT NAME SIGNATURE

MY COMMISION EXPIRES _____ COUNTY OF _____

COMMISSION NUMBER _____

NOTARY ACKNOWLEDGMENTS

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

STATE OF CALIFORNIA }
COUNTY OF TULARE }

ON _____, 2021 BEFORE ME _____,
NOTARY PUBLIC, PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITIES AND THAT BY THEIR SIGNATURES ON THE INSTRUMENT THE PERSONS, OR THE ENTITIES UPON BEHALF OF WHICH THE PERSONS ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

_____ _____
PRINT NAME SIGNATURE

MY COMMISION EXPIRES _____ COUNTY OF _____

COMMISSION NUMBER _____

NOTARY ACKNOWLEDGMENTS

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

STATE OF CALIFORNIA }
COUNTY OF TULARE }

ON _____, 2021 BEFORE ME _____,
NOTARY PUBLIC, PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITIES AND THAT BY THEIR SIGNATURES ON THE INSTRUMENT THE PERSONS, OR THE ENTITIES UPON BEHALF OF WHICH THE PERSONS ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

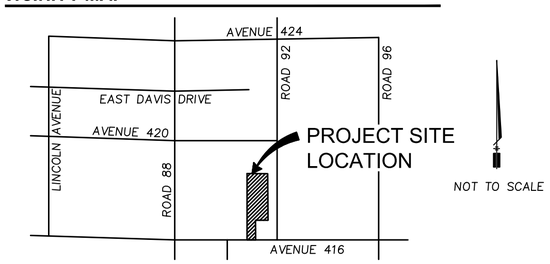
WITNESS MY HAND.

_____ _____
PRINT NAME SIGNATURE

MY COMMISION EXPIRES _____ COUNTY OF _____

COMMISSION NUMBER _____

VICINITY MAP



RECORDER'S STATEMENT

DOCUMENT NO. _____ FEE: $ _____

FILED THIS _____ DAY OF _____ , 2021, AT _____ .M.
IN BOOK _____ OF PARCEL MAPS, AT PAGE _____, TULARE COUNTY RECORDS
AT THE REQUEST OF PLACER TITLE COMPANY.

ROLAND P HILL, TULARE COUNTY ASSESSOR/CLERK-RECORDER

BY: _____
DEPUTY COUNTY RECORDER

SURVEYOR'S STATEMENT

PROFESSIONAL LAND SURVEYOR
DAVID C. HORN
No. 8204
STATE OF CALIFORNIA

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE CITY OF DINUBA ON FEBURARY 21, 2021. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP IF ANY, THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

_____ _____
DAVID C. HORN, LS 8204 DATE

COUNTY SURVEYOR'S STATEMENT

PROFESSIONAL LAND SURVEYOR
ROBERT L. ABRAHAMIAN
No. 9388
STATE OF CALIFORNIA

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, AND I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

_____ _____
ROBERT ABRAHAMIAN, LS 9388 DATE
TULARE COUNTY SURVEYOR

PUBLIC WORKS DIRECTOR'S STATEMENT

I HEREBY STATE THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF CHAPTER 2 OF DIVISION 2 OF TITLE 7 OF THE GOVERNMENT CODE AND ANY LOCAL ORDINANCE APPLICABLE AT THE TIME OF APPROVAL HAVE BEEN COMPLIED WITH.

_____ _____
REED SCHENKE, DIRECTOR DATE

PUBLIC WORKS DIRECTOR'S STATEMENT

I HEREBY STATE THAT THE INTEREST IN REAL PROPERTY CONVEYED BY THIS MAP TO THE COUNTY PF TULARE IS HEREBY ACCEPTED BY THE UNDERSIGNED ON BEHALF OF THE COUNTY OF TULARE, PURSUANT TO THE AUTHORITY CONFERRED BY THE TULARE COUNTY ORDINANCE SECTION 7-01-2430.

_____ _____
REED SCHENKE, DIRECTOR DATE

BOARD OF SUPERVISORS' STATEMENT

I, JASON T. BRITT, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE, STATE OF CALIFORNIA, DO HEREBY CERTIFY THAT SAID BOARD OF SUPERVISORS HAS APPROVED THE PROVISIONS MADE FOR PAYMENT OF TAXES AS PROVIDED IN, DIVISION 2, TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

THIS _____ DAY OF _____, 2021

JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: _____
DEPUTY CLERK

FLOOD HAZARD NOTE

AS DELINIATED ON THE FEDERAL EMERGENCY MANAGEMENT'S AGENCY FLOOD INSURANCE RATE MAP NO. 06107C0340E FOR COMMUNITY NO. 065066, COUNTY OF TULARE, CALIFORNIA WITH AN EFFECTIVE DATE JUNE 16, 2009,
THE PROPERTY SHOWN ON THIS MAP LIES WITHIN ZONE A (SHADED) WHICH ARE AREAS DETERMINED TO BE SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD.

Yamabe & Horn Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS
2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL: (559) 244-3123 WEBSITE: YANDHENGR.COM

Plot By: Ryan Wiggle Plot Date: 8/31/2021 File Location: F:\2021\21-167\dwg\Maps\Parcel Map\Parcel Map A.P.N. 013-090-049-000\21-167_PM SHT 1_013-090-049-000.dwg

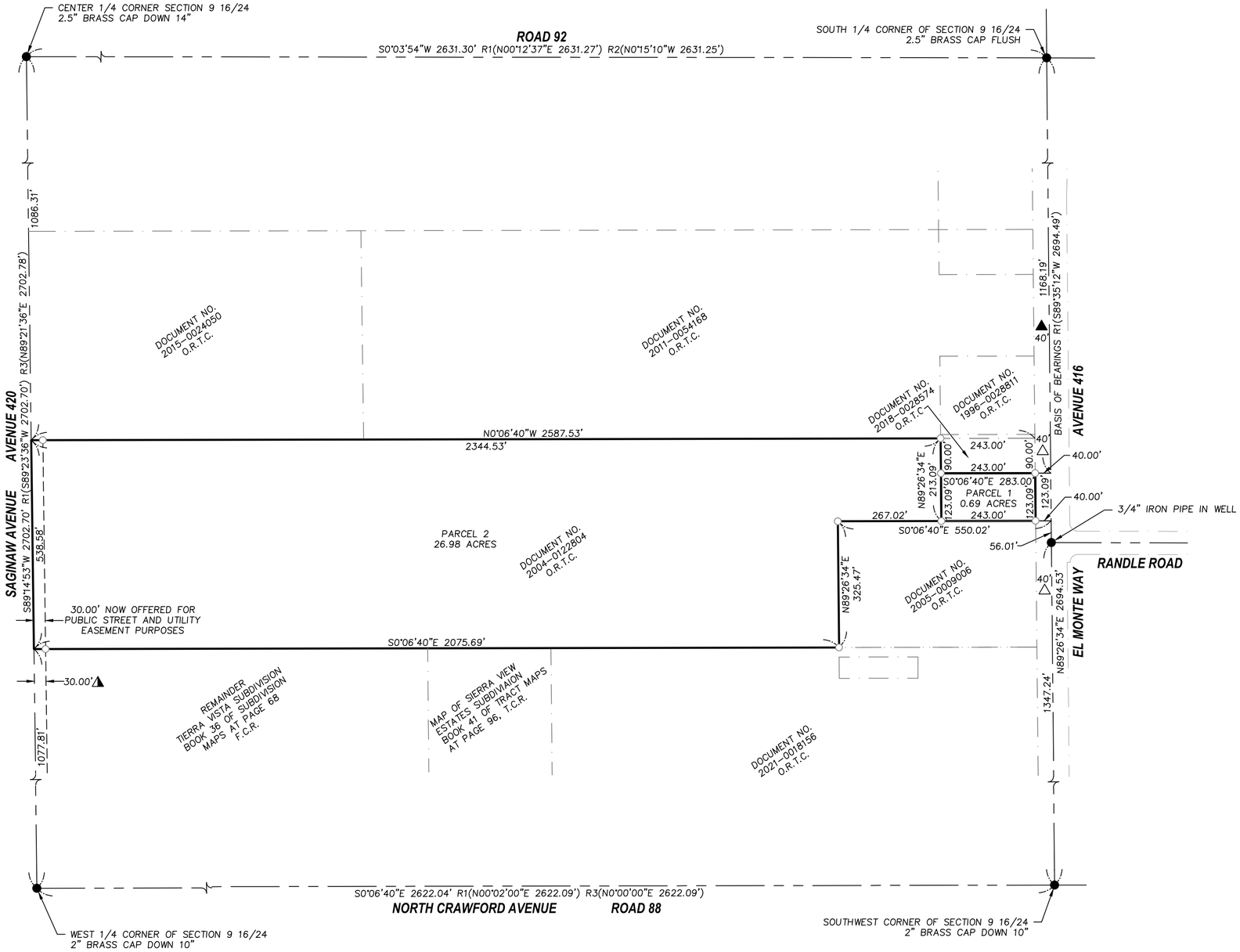
PARCEL MAP NO. _____

BEING A PORTION OF THE SOUTHWEST QUARTER OF
SECTION 9, T.16 S., R.24 E., M.D.B.&M.
IN THE COUNTY OF TULARE, STATE OF CALIFORNIA
SURVEYED AND PLATTED IN JULY 2021 BY YAMABE & HORN ENGINEERING, INC.
SHEET 2 OF 2

BASIS OF BEARINGS:

THE GEODETIC OBSERVATION OF THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 9, T.16 S., R.24 E., MOUNT DIABLO BASE AND MERIDIAN. TAKEN TO BE NORTH 89°26'34" EAST.

SCALE: 1" = 200'
0 100' 200' 400'



LEGAL DESCRIPTION

THE LAND DESCRIBED HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF TULARE, DESCRIBED AS FOLLOWS:

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF TULARE, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 9, 16.33 CHAINS EAST OF THE SOUTHWEST CORNER THEREOF; THENCE EAST ALONG SAID SOUTH LINE 8.16 CHAINS; THENCE NORTH PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 9, 39.83 CHAINS THENCE WEST 8.16 CHAINS; THENCE SOUTH PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 9, 39.83 CHAINS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE SOUTH 550 FEET OF THE WEST 325.46 FEET THEREOF.

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF TULARE, STATE OF CALIFORNIA; THENCE EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 24.49 CHAINS TO THE TRUE POINT OF BEGINNING; THENCE NORTH PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 9, A DISTANCE OF 283 FEET; THENCE WEST PARALLEL TO THE SOUTH LINE OF SAID SECTION 9, A DISTANCE OF 90 FEET; THENCE SOUTH PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 9, A DISTANCE OF 283 FEET TO ITS POINT OF INTERSECTION WITH THE SOUTH LINE OF SAID SECTION 9: THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 9, A DISTANCE OF 90 FEET TO THE TRUE POINT OF BEGINNING.

ALSO EXCEPTING THE SOUTH 40 FEET THEREOF AS GRANTED TO THE COUNTY OF TULARE, BY DEED RECORDED JUNE 20, 1959 IN BOOK 2847, PAGE 127 OF OFFICIAL RECORDS, FILE NO. 20434.

THIS PROPERTY IS SUBJECT TO THE FOLLOWING

1. RIGHTS OF THE PUBLIC AND OF THE COUNTY OF TULARE, AS TO THAT PORTION OF THE HEREIN DESCRIBED PROPERTY LYING WITHIN EL MONTE WAY AND SAGINAW AVENUE, PUBLIC ROADS.
2. AN EASEMENT OVER SAID LAND FOR THE SMITH MOUNTAIN DITCH AS DISCLOSED ON THE COUNTY ASSESSORS MAP FILED IN BOOK 13, PAGE 09, TULARE COUNTY RECORDS. EXACT LOCATION IS NOT KNOWN. NOT PLOTTED.
3. A DEED OF TRUST DATED JUNE 3, 1980, RECORDED JUNE 6, 1980 AS INSTRUMENT NO. 26932 IN BOOK 3770 AT PAGE 521, OFFICIAL RECORDS TULARE COUNTY.
4. A DEED OF TRUST DATED JULY 7, 1980, RECORDED JULY 7, 1980 AS INSTRUMENT NO. 31241 IN BOOK 3777 AT PAGE 285, OFFICIAL RECORDS TULARE COUNTY.
5. A DEED OF TRUST DATED MARCH 5, 1999, RECORDED MARCH 8, 1999 AS INSTRUMENT NO. 1999-0017696, OFFICIAL RECORDS TULARE COUNTY.
6. THE TERMS, CONDITIONS AND PROVISIONS AS CONTAINED IN THE DOCUMENT ENTITLED "AGREEMENT RELEASING PREVIOUS EASEMENT AND GRANTING NEW EASEMENT" DATED MAY 25, 2005, RECORDED MAY 31, 2005 AS INSTRUMENT NO. 2005-0056315, OFFICIAL RECORDS TULARE COUNTY. NOT PLOTTABLE.

LEGEND

●	MONUMENT FOUND AND ACCEPTED AS NOTED
○	SET 3/4" X 30" IRON PIPE, TAGGED LS 8204 DOWN 6" UNLESS OTHERWISE NOTED
———	LIMITS OF SUBDIVISION
—— · —— · ——	PROPERTY LINE/RIGHT OF WAY LINE
—— – – ——	SECTION LINE
T.C.R.	TULARE COUNTY RECORDS
O.R.T.C.	OFFICIAL RECORDS TULARE COUNTY
R1( )	RECORD DATA PER MAP OF SIERRA VIEW ESTATES SUBDIVISION RECORDED IN BOOK 41 OF TRACT MAPS AT PAGE 96, T.C.R.
R2( )	RECORD DATA PER PARCEL MAP NO. 2133 RECORDED IN BOOK 22 OF PARCEL MAPS AT PAGE 34, T.C.R.
R3( )	RECORD DATA PER TIERRA VISTA SUBDIVISION RECORDED IN BOOK 36 OF SUBDIVISION MAPS AT PAGE 68, T.C.R.
▲	CONVEYED TO THE COUNTY OF TULARE FOR ROAD PURPOSES BY DEED RECORDED FEBRUARY 9, 1950, IN BOOK 1418, PAGE 85, O.R.T.C.
△	GRANTED TO THE COUNTY OF TULARE BY DEED RECORDED JUNE 20, 1959, IN BOOK 2847, PAGE 127, FILE NO. 20434, O.R.T.C.
◭	ACCEPTED FOR PUBLIC STREET PURPOSES PER PARCEL MAP NO. 3822, RECORDED IN BOOK 39 OF PARCEL MAP AT PAGE 25, F.C.R.

Yamabe & Horn Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS
2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL: (559) 244-3123 WEBSITE: YANDHENGR.COM

Plot By: Ryan Waggle Plot Date: 8/31/2021 File Location: F:\2021\21-167\dwg\Maps\Parcel Map\Parcel Map A.P.N. 013-090-049-000\21-167_PM SHT 2_013-090-049-000.dwg

RESOLUTION 2021-43

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING FINAL PARCEL MAP 2021-02, ON BEHALF OF THE CITY OF DINUBA

WHEREAS, at a regularly held meeting on October 13, 2020, the Dinuba Planning Commission initiated the Annexation of 8.5 Acres along the north side of El Monte Way; and

WHEREAS, at a regularly held meeting on June 1, 2021, the Dinuba Planning Commission considered Tentative Parcel Map 2021-02 & 2021-03, seeking approval of a Tentative Parcel Map; and

WHEREAS, City Council has concluded that approval of this project will not result in adverse environmental effects as these have been adequately addressed and no further environmental documentation is required; and

WHEREAS, City Council did upon due consideration make all mandatory findings as prescribed in Chapter 16 of the Dinuba Municipal Code and State Subdivision Map Act, as stated in the staff report.

WHEREAS, the proposal is consistent with the goals of the Dinuba General Plan and is considered by the Dinuba Planning Commission and Staff to be in compliance with the Dinuba Zoning Ordinance; and

WHEREAS, the City Council considered the staff report and all testimony present for the Project and was of the opinion that the Final Parcel Map 2021-02 should be approved as submitted; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of Dinuba herby takes the following actions:

1. Approves the Final Parcel Map 2021-02.

2. Accept all dedications and authorize the recordation of the Final Map with the Tulare County Recorder's Office.

3. The above recitals are true and correct and are adopted as the findings of the City Council.

4. 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.

5. 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, Linda Launer, 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-one.

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

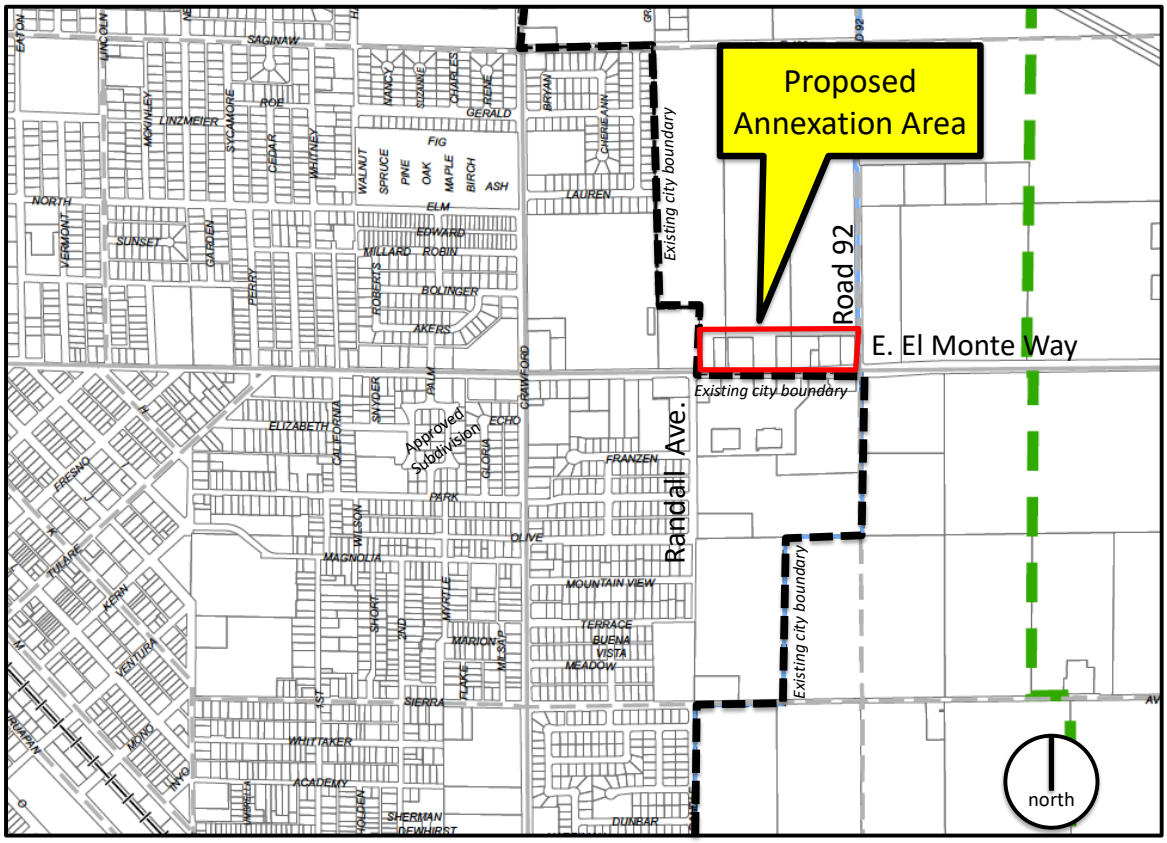
AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
Mayor

ATTEST:

_____
Linda Barkley, City Clerk

Attachment "C"
Location Map



City Council Staff Report

Department: PUBLIC WORKS | September 14, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

Subject: Authorization to Execute Professional Services Agreement with A&M Consulting Engineers (IH)

RECOMMENDATION

Council authorize the Public Works Director to execute a three (3) year professional services agreement with A&M Consulting Engineers for on-call engineering services and special projects as needed.

EXECUTIVE SUMMARY

The City's Capital Improvement Program is estimated at over $12 million for fiscal year 2021-22. Given this substantial budget, engineering, design and project delivery must be managed effectively. In an effort to provide additional engineering support for these and other special projects, staff is wishes to enter into a professional services agreement with A&M Consulting Engineers on an as-needed basis.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba currently contracts with Yamabe & Horn Engineering (Y&H) engineering design, construction management and inspection of a variety of projects. Y&H's primary focus has been on implementing the City's Capital Improvement Program (CIP) budgeted at over $12 million. Because many of these project are funded by state and federal grants, it is imperative that Y&H focuses on the delivery of these project in a timely manner.

Y&H has done a great job providing engineering services resulting in the successful completion of many large capital projects such as, but not limited, to Kern Street Storm Drain Project, College Avenue Rail Crossing Improvements, Police Parking Lot Expansion and North Alta/Griggs Avenue Infrastructure Improvements. Other major projects that Y&H is working on include the roundabout at Alta/Nebraska and Alta/Kamm, Well #21 and the clarifier project at the wastewater treatment plan.

City staff and Y&H understand and agree that these major projects are of highest priority. However, City staff at times needs engineering services for smaller or specialized projects that could cause delays given Y&H's current workload. In order to make additional resources available, staff wishes to engage the services of A&M Engineering Consultants (A&M). A&M is an established engineering firm located in Visalia, California. Their scope of services would include tasks such as preliminary engineering studies, surveys and mapping, utility coordination & grant writing and would be performed on an on-call, as-needed-basis. By using A&M for smaller or specialized work, Y&H would be free to focus exclusively on the City's major capital improvement projects.

The proposed agreement with A&M is included herein as Attachment 'A'. The term for this agreement is three (3) years, but can be terminated by either party within thirty (30) days written notice.

FISCAL IMPACT

The costs resulting from this proposed agreement will be funded by the approved Engineering budget already a part of the City's annual budget.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. A&M Consulting Engineers Agreement

AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE CITY OF DINUBA AND A&M CONSULTING ENGINEERS

This AGREEMENT FOR CONSULTANT SERVICES ("AGREEMENT"), is made and entered into this ____ day of _____ 20____, by and among the City of Dinuba, a California municipal corporation ("CITY") and A&M Consulting Engineers ("CONSULTANT").

In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

Subject to the provisions of SECTION 19 "TERMINATION OF AGREEMENT" of this AGREEMENT, the term of this AGREEMENT shall be for a period of three (3) years from the date of execution of this AGREEMENT, as first shown above, or until both parties express in a writing that the services to be performed under this AGREEMENT are completed. Such term may be extended upon written agreement of both parties to this AGREEMENT.

SECTION 2. SCOPE OF SERVICES.

CONSULTANT agrees to perform the services set forth in EXHIBIT "A" "SCOPE OF SERVICES". EXHIBIT "A" "SCOPE OF SERVICES' IS HEREBY INCLUDED AS AN OPERATIVE PART OF THIS AGREEMENT.

SECTION 3. ADDITIONAL SERVICES.

CONSULTANT shall not be compensated for any services rendered in connection with its performance of this AGREEMENT which are in addition to or outside of those set forth in this AGREEMENT or listed in EXHIBIT "A" "SCOPE OF SERVICES", unless such additional services are authorized in advance and in writing by the City Council or City Manager of CITY. CONSULTANT shall be compensated for any such additional services in the amounts and in the manner agreed to by the City Council or City Manager.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this AGREEMENT, CITY agrees to pay CONSULTANT the amounts specified in EXHIBIT "B" "COMPENSATION" EXHIBIT "B" "COMPENSATION" IS HEREBY INCLUDED AS AN OPERATIVE PART OF THIS AGREEMENT.

(b) Each month CONSULTANT shall furnish to CITY an original invoice for

all work performed and expenses incurred during the preceding month. The invoice shall detail charges by the following categories: labor (by sub-category), travel, materials, equipment, supplies, sub-consultant contracts and miscellaneous expenses. CITY shall independently review each invoice submitted by the CONSULTANT to determine whether the work performed and expenses incurred are in compliance with the provisions of this AGREEMENT. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event any charges or expenses are disputed by CITY, the original invoice shall be returned by CITY to CONSULTANT for correction and resubmission.

(c) Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by CITY, CITY will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT's invoice.

(d) Payment to CONSULTANT for work performed pursuant to this AGREEMENT shall not be deemed to waive any defects in work performed by CONSULTANT.

SECTION 5. INSPECTION AND FINAL ACCEPTANCE.

CITY may inspect and accept or reject any of CONSULTANT'S work under this AGREEMENT, either during performance or when completed. CITY shall reject or finally accept CONSULTANT'S work within sixty (60) days after submitted to CITY. CITY shall reject work by a timely written explanation, otherwise CONSULTANT'S work shall be deemed to have been accepted. CITY'S acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of CONSULTANT'S work by CITY shall not constitute a waiver of any of the provisions of this AGREEMENT including, but not limited to, sections 15 and 16, pertaining to indemnification and insurance, respectively.

SECTION 6. OWNERSHIP OF DOCUMENTS.

All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by CONSULTANT in the course of providing any services pursuant to this AGREEMENT shall become the sole property of CITY and may be used, reused or otherwise disposed of by CITY without the permission of the CONSULTANT. Upon completion, expiration or termination of this AGREEMENT, CONSULTANT shall turn over to CITY all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents.

SECTION 7. CONSULTANT'S BOOKS AND RECORDS.

(a) CONSULTANT shall maintain any and all documents and records demonstrating or relating to CONSULTANT'S performance of services pursuant to this AGREEMENT. CONSULTANT shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to CITY pursuant to this AGREEMENT. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by CONSULTANT pursuant to this AGREEMENT. Any and all such documents or records shall be maintained for three years from the date of execution of this AGREEMENT and to the extent required by laws relating to audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon written request by CITY or its designated representative. Copies of such documents or records shall be provided directly to the CITY for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at CONSULTANT'S address indicated for receipt of notices in this AGREEMENT.

(c) Where CITY has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of CONSULTANT'S business, CITY may, by written request, require that custody of such documents or records be given to the requesting party and that such documents and records be maintained by the requesting party. Access to such documents and records shall be granted to CITY, as well as to its successors in interest and authorized representatives.

SECTION 8. STATUS OF CONSULTANT.

(a) CONSULTANT is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of CITY. CONSULTANT shall have no authority to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against CITY, whether by contract or otherwise, unless such authority is expressly conferred under this AGREEMENT or is otherwise expressly conferred in writing by the City Council or City Manager or his or her duly authorized representative.

(b) The personnel performing the services under this AGREEMENT on behalf of CONSULTANT shall at all times be under CONSULTANT'S exclusive direction and

control. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY, shall have control over the conduct of CONSULTANT or any of CONSULTANT'S officers, employees or agents, except as set forth in this AGREEMENT. CONSULTANT shall not at any time or in any manner represent that CONSULTANT or any of CONSULTANT'S officers, employees or agents are in any manner officials, officers, employees or agents of CITY.

(c) Neither CONSULTANT, nor any of CONSULTANT'S officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY'S employees. CONSULTANT expressly waives any right CONSULTANT may have to any such rights.

SECTION 9. STANDARD OF PERFORMANCE.

CONSULTANT represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this AGREEMENT in a thorough, competent and professional manner. CONSULTANT shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this AGREEMENT, CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of CONSULTANT under this AGREEMENT.

SECTION 10. COMPLIANCE WITH APPLICABLE LAWS; PERMITS AND LICENSES.

CONSULTANT shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this AGREEMENT. CONSULTANT shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this AGREEMENT. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY, shall be liable, at law or in equity, as a result of any failure of CONSULTANT to comply with this section.

SECTION 11. NONDISCRIMINATION.

CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this AGREEMENT.

SECTION 12. UNAUTHORIZED ALIENS.

CONSULTANT hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as

amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONSULTANT so employ such unauthorized aliens for the performance of work and/or services covered by this AGREEMENT, and should the any liability or sanctions be imposed against CITY for such use of unauthorized aliens, CONSULTANT hereby agrees to and shall reimburse CITY for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by CITY. Furthermore, Consultant agrees to be subject to the duties and obligations set forth in Section 15 of this AGREEMENT pertaining to indemnification if such liability arises against City for violation of this section.

SECTION 13. CONFLICTS OF INTEREST.

(a) CONSULTANT covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of CITY or which would in any way hinder CONSULTANT'S performance of services under this AGREEMENT. CONSULTANT further covenants that in the performance of this AGREEMENT, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the City Manager. CONSULTANT agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY in the performance of this AGREEMENT.

(b) CITY understands and acknowledges that CONSULTANT is, as of the date of execution of this AGREEMENT, independently involved in the performance of non-related services for other governmental agencies and private parties. CONSULTANT is unaware of any stated position of CITY relative to such projects. Any future position of CITY on such projects shall not be considered a conflict of interest for purposes of this section.

SECTION 14. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by CONSULTANT in performance of this AGREEMENT shall be considered confidential, unless such information is in the public domain or already known to CONSULTANT. CONSULTANT shall not release or disclose any such information or work product to persons or entities other than CITY without prior written authorization from the City Manager, except as may be required by law.

(b) CONSULTANT, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of CITY, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this AGREEMENT. Response

to a subpoena or court order shall not be considered "voluntary" provided CONSULTANT gives CITY notice of such court order or subpoena.

(c) If CONSULTANT, or any officer, employee, agent or subcontractor of CONSULTANT, provides any information or work product in violation of this AGREEMENT, then CITY shall have the right to reimbursement and indemnity from CONSULTANT for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of CONSULTANT'S conduct.

(d) CONSULTANT shall promptly notify CITY should CONSULTANT, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admiss-ions or other discovery request, court order or subpoena from any party regarding this AGREEMENT and the work performed thereunder. CITY retains the right, but has no obligation, to represent CONSULTANT or be present at any deposition, hearing or similar proceeding. CONSULTANT agrees to cooperate fully with CITY and to provide CITY with the opportunity to review any response to discovery requests provided by CONSULTANT. However, this right to review any such response does not imply or mean the right by CITY to control, direct, or rewrite said response.

SECTION 15. INDEMNIFICATION.

(a) CITY and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "INDEMNITEES") shall have no liability to CONSULTANT or any other person for, and CONSULTANT shall indemnify, and hold harmless INDEMNITEES from and against, any and all liabilities, damages, judgments, reimbursement of reasonable related costs and expenses, including reasonable attorneys' fees and disbursements (collectively "CLAIMS"), which INDEMNITEES may suffer or incur or to which INDEMNITEES may become subject by reason of or arising out of any injury to or death of any person (s), damage to property, loss of use of property, economic loss or otherwise occurring to the extent found to be as a result of or caused by the CONSULTANT'S negligent performance of or negligent failure to perform any services under this AGREEMENT or by the negligent or willful acts or omissions of CONSULTANT, its agents, officers, directors, subcontractors or employees, committed in performing any of the services under this AGREEMENT.

(b) If any action or proceeding is brought against INDEMNITEES by reason of any of the matters against which CONSUL TANT has agreed to indemnify INDEMNITEES as provided above, CONSULTANT shall reimburse City's reasonable defense costs tied directly to CONSULTANT'S determined percentage of fault as set forth in California Civil Code 2782.8 as it is written as of the date of this Agreement. Furthermore, per Civil Code 2728.8, a design professional consultant shall only be liable to the extent specified in

Civil Code 2728.8. Upon notice from City, CONSULTANT shall defend INDEMNITEES by Counsel acceptable to CITY, such acceptance not to be unreasonably withheld. The insurance required to be maintained by CONSUL TANT under Section 16 shall ensure CONSULTANT'S obligations under this section, but the limits of such insurance shall not limit the liability of CONSUL TANT hereunder. The provisions of this section shall survive the expiration or earlier termination of this AGREEMENT.

(c) If any action or proceeding is brought against INDEMNITEES by reason of any of the matters against which CONSULTANT has agreed to indemnify INDEMNITEES as provided above, CONSULTANT, upon notice from CITY, shall defend INDEMNITEES at by counsel acceptable to CITY, such acceptance not to be unreasonably withheld. INDEMNITEES need not have first paid for any of the matters to which INDEMNITEES are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by CONSULTANT under Section 16 shall ensure CONSULTANT'S obligations under this section, but the limits of such insurance shall not limit the liability of CONSULTANT hereunder. The provisions of this section shall survive the expiration or earlier termination of this AGREEMENT.

SECTION 16. INSURANCE.

CONSULTANT agrees to obtain and maintain in full force and effect during the term of this AGREEMENT the insurance policies set forth in EXHIBIT "C" "INSURANCE" and made a part of this AGREEMENT. All insurance policies shall be subject to approval by CITY as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the City Manager. CONSULTANT agrees to provide CITY with copies of required policies upon request.

SECTION 17. ASSIGNMENT.

The expertise and experience of CONSULTANT are material considerations for this AGREEMENT. CITY has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon CONSULTANT under this AGREEMENT. In recognition of that interest, CONSULTANT shall not assign or transfer this Agreement or delegate any portion of this AGREEMENT or the performance of any of CONSULTANT'S duties or obligations under this AGREEMENT without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this AGREEMENT entitling CITY to any and all remedies at law or in equity, including summary termination of this AGREEMENT. CITY acknowledges, however, that CONSULTANT, in the performance of its duties pursuant to this AGREEMENT, may utilize subcontractors.

SECTION 18. CONTINUITY OF PERSONNEL.

CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT'S staff assigned to perform the services required under this AGREEMENT. CONSULTANT shall notify CITY of any changes in CONSULTANT'S staff assigned to perform the services required under this AGREEMENT, prior to any such performance.

SECTION 19. TERMINATION OF AGREEMENT.

(a) CITY may terminate this AGREEMENT, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CONSULTANT shall cease immediately all work in progress.

(b) CONSULTANT may terminate this AGREEMENT at any time upon thirty (30) days written notice of termination to CITY.

(c) If either CONSULTANT or CITY fail to perform any material obligation under this AGREEMENT, then, in addition to any other remedies, either CONSULTANT, or CITY may terminate this AGREEMENT immediately upon written notice.

(d) Upon termination of this AGREEMENT by either CONSULTANT or CITY, all property belonging exclusively to CITY which is in CONSULTANT'S possession shall be returned to CITY. CONSULTANT shall furnish to CITY a final invoice for work performed and expenses incurred by CONSULTANT, prepared as set forth in SECTION 4 of this AGREEMENT. This final invoice shall be reviewed and paid in the same manner as set forth in SECTION 4 of this AGREEMENT.

SECTION 20. DEFAULT.

In the event that CONSULTANT is in default under the terms of this AGREEMENT, the CITY shall not have any obligation or duty to continue compensating CONSULTANT for any work performed after the date of default and may terminate this AGREEMENT immediately by written notice to the CONSULTANT.

SECTION 21. EXCUSABLE DELAYS.

CONSULTANT shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of CONSULTANT. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of CITY, court orders, fires, floods, epidemics, strikes, embargoes, and

unusually severe weather. The term and price of this AGREEMENT shall be equitably adjusted for any delays due to such causes.

SECTION 22. COOPERATION BY CITY.

All public information, data, reports, records, and maps as are existing and available to CITY as public records, and which are necessary for carrying out the work as outlined in the EXHIBIT "A" "SCOPE OF SERVICES", shall be furnished to CONSULTANT in every reasonable way to facilitate, without undue delay, the work to be performed under this AGREEMENT.

SECTION 23. NOTICES.

All notices required or permitted to be given under this AGREEMENT shall be in writing and shall be personally delivered, or sent by certified mail, postage prepaid and return receipt requested, addressed as follows:

To CITY:

Luis Patlan, City Manager
City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

To CONSULTANT:

Orfil Muniz, CFO
A&M Consulting Engineers
220 N. Locust Street
Visalia, CA 93291

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

SECTION 24. AUTHORITY TO EXECUTE.

The person or persons executing this AGREEMENT on behalf of CONSULTANT represents and warrants that he/she/they has/have the authority to so execute this AGREEMENT and to bind CONSULTANT to the performance of its obligations hereunder.

SECTION 25. BINDING EFFECT.

This AGREEMENT shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

SECTION 26. MODIFICATION OF AGREEMENT.

No amendment to or modification of this AGREEMENT shall be valid unless made in writing and approved by the CONSULTANT and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

SECTION 27. WAIVER.

Waiver by any party to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this AGREEMENT shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by CITY of any work or services by CONSULTANT shall not constitute a waiver of any of the provisions of this AGREEMENT.

SECTION 28. LAW TO GOVERN; VENUE.

This Agreement shall be construed and enforced inaccordance with the laws of the State of California. The parties further agree that this Agreement is entered into and to be performed in Tulare County, California. To the fullest extent permitted by law, the parties waive the venue removal provisions pursuant to California Code of Civil Procedure § 394.

SECTION 29. ATTORNEYS FEES, COSTS AND EXPENSES.

If any litigation is commenced between the parties to this Agreement concerning the Agreement or the rights and duties of either in relation to the Agreement, the party prevailing in that litigation shall be entitled, in addition to any other relief that may be granted in the litigation, to its costs for the litigation including expert witness fees and a reasonable sum and for its attorneys' fees in the litigation, which shall be determined by the court in that litigation or in a separate action brought for that purpose.

SECTION 30. ENTIRE AGREEMENT.

This AGREEMENT, including the attached EXHIBITS "A" through "C", is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings,

whether oral or written, or entered into between CONSULTANT and CITY prior to the execution of this AGREEMENT. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this AGREEMENT shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

SECTION 31. COUNTERPARTS.

This Agreement may be executed in counterparts and/or by facsimile or other electronic means, and when each party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterpart, shall constitute one Agreement, which shall be binding upon and effective as to all Parties as of the date of the last signing party.

SECTION 32. SEVERABILITY.

If an term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT shall not be affected thereby and the AGREEMENT shall be read and construed without the invalid, void or unenforceable provision(s).

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed the day and year first above written.

A&M Consulting Engineers, Inc.

By _____
Orfil Muniz, CFO

DATE: 8-30-21

CITY OF DINUBA

By _____
Ismael Hernandez, Public Works Director

DATE: _____

APPROVED AS TO FORM:

_____
David J. Yanez, City Attorney

DATE: 8/30/21

EXHIBIT "A"

SCOPE OF SERVICES

- **Project Management** – A&M shall be responsible for project management activities throughout the life of the contract and the scope of activities includes but is not limited to, coordinating and being responsible for scheduling meetings, managing the project schedule, preparing and distributing minutes, field reviews, tracking action items for the City and consultant subconsultants, and preparing all submissions for the City to submit to Caltrans Local Assistance.

- **Preliminary Engineering Studies** – Develop general project locations and design concepts and related activities needed to establish the parameters for final design such as Geometrics, Hydraulics, Geotechnical, Bridge, Landscape Architecture, Traffic Operations, Electrical, ITS Elements, etc.

- **Surveys and Mapping** – A&M shall be responsible for data collection, mapping and surveying necessary for preliminary engineering, design, cost estimates, right-of-way impacts, and the level of environmental clearance. The scope of comprehensive base mapping and surveying includes but is not limited to Control Surveys, Aerial Photogrammetry, Limited Design Level Topographic Surveys, Right-of-Way Retracement, and a Record of Survey.

- **Environmental Studies and Documentation** – Complete the environmental review; including submitting the Caltrans Preliminary Environmental Study and preparing any required technical studies to complete the NEPA document. A&M will assist the City in preparing the CEQA document.

- **Utility Coordination** – Submit improvement plans to utility companies in accordance with their requirements. Coordinate utility relocations, including relocation of the utility poles, as needed.

- **Right of Way Phase & Determination** – A&M shall prepare Request for Authorization to advance project to Right of Way Phase using procedures outlined in the Caltrans Local Assistance Procedures Manual. When authorized, A&M shall review right-of-way records and establish additional right-of-way along the entire alignment, if necessary.

- **Design** – Design the improvements and prepare the plans, specifications, and estimates in accordance with Caltrans Standards and AASHTO Geometric Design guidelines to achieve project objectives. A&M shall examine and present project alternatives, as necessary, which complete project goals within construction budget. PS&E shall be submitted to the City at 60%, 90%, and final contract documents.

- **Construction Phase Authorization** – A&M shall prepare Request for Authorization to advance project to Construction using procedures outlined in the Caltrans Local Assistance Procedures Manual.

- **Bid Process** – Provide an electronic copy of the final approved plans and specifications, a mylar copy of the final approved plans, and a hard copy of the final approved specifications. The electronic copy of the plans shall be provided as both AutoCAD files and PDF files, and the electronic copy of the specifications shall be provided in both Microsoft Word format and PDF format. City will be responsible for making copies of contract documents and will distribute to plan rooms and contractors. A&M shall respond to questions that arise during the bid phase and prepare addendums which will be distributed by the City, as necessary.

- **Construction Management** – A&M shall provide construction management and construction observation services during construction. Construction management scope of activities including but not limited to, convene a pre-construction meeting with City, contractors, utility company representatives, etc., perform construction staking, construction observation during construction , daily field reports, prepare and maintain detailed documentation including photographs and/or video if warranted, convene construction progress meetings as required, review contractor pay requests, review proposed change orders, review and recommend final acceptance of project by City.

- **Grant Writing** – A&M will assist with the preparation of state and federal grants.

- **Administration** – A&M shall prepare and submit Requests for Authorization (RFA) to Caltrans Local Assistance for the various phases of work including, but not limited to the following:

    - Preliminary Engineering (PE)
    - Right of Way (R/W)
    - Utility Relocation (RW/UTIL)
    - Construction (CON)

A&M shall prepare and submit Award Package and Final Report of Expenditures to Caltrans and shall assist the City on the preparation of Federal and State invoices. These services shall be in accordance with Caltrans Standards, FHWA Standards, and the City's Standards.

EXHIBIT "B"

COMPENSATION

2021 HOURLY RATE SCHEDULE
Prevailing Wage

CLASSIFICATION	RATE
Principal	$165.00/Hour
Grant Writer	$45.00/Hour
Professional Engineer 3	$155.00/Hour
Professional Engineer 2	$145.00/Hour
Professional Engineer 1	$135.00/Hour
Assistant Engineer 3	$110.00/Hour
Assistant Engineer 2	$105.00/Hour
Assistant Engineer 1	$97.00/Hour
Professional Land Surveyor 2	$140.00/Hour
Professional Land Surveyor 1	$125.00/Hour
Assistant Land Surveyor	$105.00/Hour
Land Services Technician	$95.00/Hour
Professional Landscape Architect	$115.00/Hour
Landscape Designer	$90.00/Hour
Design Technician	$100.00/Hour
CAD Technician 3	$95.00/Hour
CAD Technician 2	$84.00/Hour
CAD Technician 1	$68.00/Hour
Senior Environmental Consultant	$150.00/Hour
Environmental Consultant	$120.00/Hour
Environmental Assistant 2	$105.00/Hour
Environmental Assistant 1	$95.00/Hour
Environmental, Health & Safety Officer	$90.00/Hour
Construction Manager	$120.00/Hour
Construction Inspector/ Observer	120.00/Hour
Construction Administrator	$85.00/Hour
Staff Analyst	$90.00/Hour
Administrative Assistant	$65.00/Hour
Engineering Aide	$55.00/Hour
Survey Party Mobilization	$80.00/Hour
1-Man Survey Party	$150.00/Hour
2-Man Survey Party	$250.00/Hour
3-Man Survey Party	$350.00/Hour
LiDAR Scanner	$200.00/Hour
Equipment Rental and Associated Expense	Cost x 1.10
Materials, Printing, Subconsultant Procurement	Cost x 1.10
Mileage	@ Current IRS Rate

Note: A&M Consulting Engineers General Engineering Fee Schedule rates are sub-ject to adjustment annually. Survey party and construction inspector rates are alsosubject to adjustment upon change in "Prevailing Rate" as determined by the Direc-tor of Industrial Relations, State of California.

EXHIBIT "C"

INSURANCE

A. Insurance Requirements. CONSULTANT shall provide and maintain insurance, acceptable to the City Manager or City Attorney, in full force and effect throughout the term of this AGREEMENT, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONSULTANT, its agents, representatives or employees. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII. CONSULTANT shall provide the following scope and limits of insurance:

    a. Workers' compensation insurance with statutory limits, and employer's liability insurance with limits of not less than $500,000 per accident.

    b. Comprehensive general liability insurance with a combined single limit of not less than $500,000 per occurrence covering injury to or death of any person or persons, and with limits of not less than $500,000 per occurrence covering property damage. Such insurance shall 1) name the City of Dinuba, its appointed and elected officials, officers, employees and agents as insured; and 2) contain an endorsement that this insurance may not be canceled or reduced until thirty (30) days after the City Manager has received notice of such cancellation or reduction.

    c. Comprehensive automobile liability insurance with a combined single limit of not less than $500,000 covering per occurrence covering injury to or death of any person or persons, and with limits of not less than $500,000 per occurrence covering property damage. Such insurance shall 1) name the City of Dinuba, its appointed and elected officials, officers, employees and agents as insured; and 2) contain an endorsement that this insurance may not be canceled or reduced until thirty (30) days after the City Manager shall have received notice of such cancellation or reduction.

B. Insurance policies required by this AGREEMENT shall contain the following provisions:

    a. All Policies: Each insurance policy required by this paragraph shall be endorsed and state that the coverage shall not be suspended, voided, cancelled by the insurer or either party to this AGREEMENT, reduced in coverage or in limits except after 30 days' prior written notice by Certified mail, return receipt requested, has been given to George Avila, Business Manager, 405 E. El Monte Way, Dinuba, CA 93618.

    b. Workers' Compensation and Employer's Liability Coverage: Unless the City Manager otherwise agrees in writing, the insurer shall agree to waive all rights of

subrogation against CITY, and its respective elected and appointed officers, officials, employees and agents for losses arising from work performed by CONSULTANT.

c. General Liability and Automobile Liability Coverages:

i. CITY, and its respective elected and appointed officers, officials, and employees and volunteers are to be covered as additional insureds as respects: liability arising out of activities CONSULTANT performs; products and completed operations of CONSULTANT; premises owned, occupied or used by CONSULTANT; or automobiles owned, leased, hired or borrowed by CONSULTANT. The coverage shall contain no special limitations on the scope of protection afforded to CITY, and their respective elected and appointed officers, officials, or employees.

ii. CONSULTANT'S insurance coverage shall be primary insurance with respect to CITY, and its respective elected and appointed, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by CITY, and its respective elected and appointed officers, officials, employees or volunteers, shall apply in excess of, and not contribute with, CONSULTANT'S insurance.

iii. CONSULTANT'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

C. Other provisions:

a. Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to CITY, and its respective elected and appointed officers, officials, employees or volunteers.

b. CONSULTANT agrees to deposit with CITY, at or before the effective date of this contract, certificates of insurance necessary to satisfy CITY that the insurance provisions of this contract have been complied with. The City Attorney may require that CONSULTANT furnish CITY with copies of original endorsements effecting coverage required by this Section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. CITY reserves the right to inspect complete, certified copies of all required insurance policies, at any time.

c. CONSULTANT shall furnish certificates and endorsements from each subcontractor identical to those CONSULTANT provides.

d. Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY or its respective elected or appointed officers, officials, employees and volunteers or the CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

e. The procuring of such required policy or policies of insurance shall not be construed to limit CONSULTANT'S liability hereunder nor to fulfill the indemnification provisions and requirements of this AGREEMENT.

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 14, 2021

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Linda Barkley, City Clerk

Subject: Warrant Register August 13, 20, 27; September 3 & 10, 2021 (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 08.13.2021
WR 08.20.2021
WR 08.27.2021
WR 09.03.2021
WR 09.10.2021

Accounts Payable Invoice Report

Payment Date Range 08/09/21 - 08/13/21
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 **1143 - AAA Quality Services, Inc.**									
00313948	Fy 2022-Parks-Portable pottie rental/service @ Centennial park	Paid by Check #32152		07/31/2021	08/13/2021	08/13/2021	08/09/2021	08/13/2021	254.13
00313949	Fy 2022-Portable pottie rental/service @ Nebraska park	Paid by Check #32152		07/31/2021	08/13/2021	08/13/2021	08/09/2021	08/13/2021	276.13
		Vendor **1143 - AAA Quality Services, Inc.** Totals				Invoices	2		$530.26
Vendor **326 - Advanced Flow Measurement**									
0004490	2021 WELL FLOWMETER AUDIT	Paid by Check #32153		08/04/2021	08/13/2021	08/13/2021		08/13/2021	1,950.00
		Vendor **326 - Advanced Flow Measurement** Totals				Invoices	1		$1,950.00
Vendor **263 - Advantek Benefit Administrators**									
7/30/21	Miscellaneous	Paid by Check #32154		07/30/2021	08/13/2021	08/13/2021		08/13/2021	13,505.02
8/6/21	Miscellaneous	Paid by Check #32154		08/06/2021	08/13/2021	08/13/2021		08/13/2021	62,743.38
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	2		$76,248.40
Vendor **1599 - Adventist Health Toxicology**									
1491	PD - Toxicology Service / July 2021	Paid by Check #32155		08/05/2021	08/13/2021	08/13/2021		08/13/2021	2,118.00
		Vendor **1599 - Adventist Health Toxicology** Totals				Invoices	1		$2,118.00
Vendor **1229 - Sergio Armando Alvarado**									
832021 ALVARADO	PC MEETING AUGUST 3, 2021	Paid by Check #32156		08/03/2021	08/13/2021	08/13/2021		08/13/2021	25.00
		Vendor **1229 - Sergio Armando Alvarado** Totals				Invoices	1		$25.00
Vendor **55 - American Water Works Association**									
7001938078	MEMBERSHIP 10/1/21 - 9/30/2022 FY 2021	Paid by Check #32157		06/24/2021	08/13/2021	08/13/2021		08/13/2021	459.00
		Vendor **55 - American Water Works Association** Totals				Invoices	1		$459.00
Vendor **17 - AT&T**									
93910547438/21	Telephone	Paid by Check #32158		08/02/2021	08/13/2021	08/13/2021		08/13/2021	70.16
55959606497/21	Telephone	Paid by Check #32159		07/26/2021	08/13/2021	08/13/2021		08/13/2021	1,018.75
		Vendor **17 - AT&T** Totals				Invoices	2		$1,088.91
Vendor **289 - AT&T Mobility LLC**									
2870151847347/21	July 2021	Paid by Check #32160		07/16/2021	08/13/2021	08/13/2021		08/13/2021	88.24
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices	1		$88.24
Vendor **376 - BCS Consulting, LLC**									
2021117	IT Services	Paid by Check #32161		08/02/2021	08/13/2021	08/13/2021		08/13/2021	6,200.00
		Vendor **376 - BCS Consulting, LLC** Totals				Invoices	1		$6,200.00
Vendor **1393 - Estevan Benavides**									
832021 BENAVIDES	PC MEETING AUGUST 3, 2021	Paid by Check #32162		08/03/2021	08/13/2021	08/13/2021		08/13/2021	25.00

Accounts Payable Invoice Report

Payment Date Range 08/09/21 - 08/13/21
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1393 - Estevan Benavides** Totals				Invoices	1		$25.00
Vendor **1259 - BestBuy.com, LLC**									
Q2 2021	Sales Tax Revenue	Paid by EFT #1659		08/03/2021	08/13/2021	08/13/2021		08/13/2021	2,196,577.00
		Vendor **1259 - BestBuy.com, LLC** Totals				Invoices	1		$2,196,577.00
Vendor **116 - BSK Analytical Laboratories**									
AE16450	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		07/27/2021	08/13/2021	08/13/2021		08/13/2021	74.00
AE16453	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		07/27/2021	08/13/2021	08/13/2021		08/13/2021	133.00
AE16552	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		07/28/2021	08/13/2021	08/13/2021		08/13/2021	330.00
AE16565	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		07/28/2021	08/13/2021	08/13/2021		08/13/2021	998.50
AE16850	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		08/02/2021	08/13/2021	08/13/2021		08/13/2021	152.00
AE16852	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		08/02/2021	08/13/2021	08/13/2021		08/13/2021	13.50
AE16879	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		08/02/2021	08/13/2021	08/13/2021		08/13/2021	13.50
AE16880	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32163		08/02/2021	08/13/2021	08/13/2021		08/13/2021	152.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	8		$1,866.50
Vendor **1141 - Business Location Advisors, Inc.**									
2 QTR-21	BESTBUY.COM	Paid by Check #32164		08/13/2021	08/13/2021	08/13/2021		08/13/2021	146,438.42
		Vendor **1141 - Business Location Advisors, Inc.** Totals				Invoices	1		$146,438.42
Vendor **1706 - CalRecycle**									
0000001383383	Unspent Beverage Cont Grant #CPP-18-084 FY 18/19	Paid by Check #32165		07/30/2021	08/13/2021	08/13/2021		08/13/2021	2,779.56
		Vendor **1706 - CalRecycle** Totals				Invoices	1		$2,779.56
Vendor **1201 - Alberto Cendejas II**									
832021 CENDEJAS	PC MEETING AUG	Paid by Check #32166		08/03/2021	08/13/2021	08/13/2021		08/13/2021	25.00
		Vendor **1201 - Alberto Cendejas II** Totals				Invoices	1		$25.00
Vendor **333 - Cintas Corporation No. 2**									
4089248257	Contractual	Paid by Check #32167		07/07/2021	08/13/2021	08/13/2021		08/13/2021	169.08
4089990508	Contractual	Paid by Check #32167		07/14/2021	08/13/2021	08/13/2021		08/13/2021	84.78
4090676692	Contractual	Paid by Check #32167		07/21/2021	08/13/2021	08/13/2021		08/13/2021	147.17
4091319908	Contractual	Paid by Check #32167		07/28/2021	08/13/2021	08/13/2021		08/13/2021	85.27
4089248069	Contractual	Paid by Check #32167		07/07/2021	08/13/2021	08/13/2021		08/13/2021	201.88
9138154612	Contractual	Paid by Check #32167		07/08/2021	08/13/2021	08/13/2021		08/13/2021	(1,655.12)
4089990466	Contractual	Paid by Check #32167		07/14/2021	08/13/2021	08/13/2021		08/13/2021	23.56

Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4089990544	Contractual	Paid by Check #32167		07/14/2021	08/13/2021	08/13/2021		08/13/2021	898.45
4090676646	Contractual	Paid by Check #32167		07/21/2021	08/13/2021	08/13/2021		08/13/2021	201.88
4091319921	Contractual	Paid by Check #32167		07/28/2021	08/13/2021	08/13/2021		08/13/2021	23.56
4091319946	Contractual	Paid by Check #32167		07/28/2021	08/13/2021	08/13/2021		08/13/2021	218.97
4088795243	Contractual	Paid by Check #32167		07/01/2021	08/13/2021	08/13/2021		08/13/2021	28.61
4089477219	Contractual	Paid by Check #32167		07/08/2021	08/13/2021	08/13/2021		08/13/2021	28.61
4089990653	Contractual	Paid by Check #32167		07/14/2021	08/13/2021	08/13/2021		08/13/2021	170.54
4090152713	Contractual	Paid by Check #32167		07/15/2021	08/13/2021	08/13/2021		08/13/2021	28.61
4090826562	Contractual	Paid by Check #32167		07/22/2021	08/13/2021	08/13/2021		08/13/2021	28.61
4091319972	Contractual	Paid by Check #32167		07/28/2021	08/13/2021	08/13/2021		08/13/2021	176.53
4091466567	Contractual	Paid by Check #32167		07/29/2021	08/13/2021	08/13/2021		08/13/2021	28.61
4091944434	PD - Janitorial Supplies	Paid by Check #32167		08/04/2021	08/13/2021	08/13/2021		08/13/2021	46.58
4088795251	Contractual	Paid by Check #32167		07/01/2021	08/13/2021	08/13/2021		08/13/2021	181.09
4088795270	Contractual	Paid by Check #32167		07/01/2021	08/13/2021	08/13/2021		08/13/2021	64.48
4088795369	Contractual	Paid by Check #32167		07/01/2021	08/13/2021	08/13/2021		08/13/2021	549.54
4089477200	Contractual	Paid by Check #32167		07/08/2021	08/13/2021	08/13/2021		08/13/2021	64.15
4089477271	Contractual	Paid by Check #32167		07/08/2021	08/13/2021	08/13/2021		08/13/2021	285.10
4089477287	Contractual	Paid by Check #32167		07/08/2021	08/13/2021	08/13/2021		08/13/2021	678.16
4089990627	Contractual	Paid by Check #32167		07/14/2021	08/13/2021	08/13/2021		08/13/2021	194.39
4090152734	Contractual	Paid by Check #32167		07/15/2021	08/13/2021	08/13/2021		08/13/2021	64.15
4090152742	Contractual	Paid by Check #32167		07/15/2021	08/13/2021	08/13/2021		08/13/2021	207.21
4090152810	Contractual	Paid by Check #32167		07/15/2021	08/13/2021	08/13/2021		08/13/2021	713.49
4090826563	Contractual	Paid by Check #32167		07/22/2021	08/13/2021	08/13/2021		08/13/2021	205.14
4090826592	Contractual	Paid by Check #32167		07/22/2021	08/13/2021	08/13/2021		08/13/2021	64.15
4090826595	Contractual	Paid by Check #32167		07/22/2021	08/13/2021	08/13/2021		08/13/2021	610.83
4091319952	Contractual	Paid by Check #32167		07/28/2021	08/13/2021	08/13/2021		08/13/2021	359.97
4091466510	Contractual	Paid by Check #32167		07/29/2021	08/13/2021	08/13/2021		08/13/2021	231.08
4091466614	Contractual	Paid by Check #32167		07/29/2021	08/13/2021	08/13/2021		08/13/2021	64.48
4091466682	Contractual	Paid by Check #32167		07/29/2021	08/13/2021	08/13/2021		08/13/2021	549.54
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	36		$6,023.13
Vendor **170 - Comcast**									
0002177 7/27/21	1390 Elizabeth	Paid by Check #32168		07/27/2021	08/13/2021	08/13/2021		08/13/2021	88.60
0181138 7/27/21	180 W Merced	Paid by Check #32169		07/27/2021	08/13/2021	08/13/2021		08/13/2021	477.88
0135597 8/2/21	405 E El Monte	Paid by Check #32170		08/02/2021	08/13/2021	08/13/2021		08/13/2021	69.40
		Vendor **170 - Comcast** Totals				Invoices	3		$635.88
Vendor **910 - Timothy S. Conklin**									
832021 CONKLIN	PC MEETING AUGUST 3, 2021	Paid by Check #32171		08/03/2021	08/13/2021	08/13/2021		08/13/2021	25.00
		Vendor **910 - Timothy S. Conklin** Totals				Invoices	1		$25.00
Vendor **1576 - Creative Asphalt, Inc.**									

Accounts Payable Invoice Report

Payment Date Range 08/09/21 - 08/13/21
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
7684	SAW CUT AND REMOVE 147 SQ FT OF FAILED ASPHALT AND REPAVE	Paid by Check #32172		08/02/2021	08/13/2021	08/13/2021		08/13/2021	3,563.00
7685	SAWCUT AND REMOVE 126 SQ FT OF FAILED ASPHALT AND REPAVE	Paid by Check #32172		08/02/2021	08/13/2021	08/13/2021		08/13/2021	3,054.00
		Vendor **1576 - Creative Asphalt, Inc.** Totals				Invoices	2		$6,617.00
Vendor **3 - Culligan Water**									
174476	PORTABLE EXCHANGE TANK - PW	Paid by Check #32173		07/31/2021	08/13/2021	08/13/2021		08/13/2021	77.00
174902	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #32173		07/31/2021	08/13/2021	08/13/2021		08/13/2021	74.00
		Vendor **3 - Culligan Water** Totals				Invoices	2		$151.00
Vendor **999 - DavisFarr LLP**									
10258	FY 2021	Paid by Check #32174		07/14/2021	08/13/2021	08/13/2021		08/13/2021	2,500.00
		Vendor **999 - DavisFarr LLP** Totals				Invoices	1		$2,500.00
Vendor **1671 - Department of Toxic Substances Control**									
202132576	EPA ID # Verification & Hazardous waste Fee	Paid by Check #32175		08/09/2021	08/13/2021	08/13/2021		08/13/2021	207.50
		Vendor **1671 - Department of Toxic Substances Control** Totals				Invoices	1		$207.50
Vendor **1506 - Enterprise FM Trust**									
FBN4268204	Fy 2022-Paeks/L&L-Lease pymnt for Aug. 2021	Paid by Check #32176		08/04/2021	08/13/2021	08/13/2021	08/06/2021	08/13/2021	1,802.72
FBN4268193	PD - (3) Malibu & (2) Durango	Paid by Check #32176		08/04/2021	08/13/2021	08/13/2021		08/13/2021	2,836.04
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	2		$4,638.76
Vendor **571 - Mario Estrada**									
Reimb Boots 2022	Fy 2022-Reimb for work boots Mario Estrada	Paid by Check #32177		08/03/2021	08/13/2021	08/13/2021	08/03/2021	08/13/2021	200.00
		Vendor **571 - Mario Estrada** Totals				Invoices	1		$200.00
Vendor **36 - Ewing Irrigation Products**									
14826142	Fy 2022-L&L-Adj pressure regulator	Paid by Check #32178		07/26/2021	08/13/2021	08/13/2021	08/03/2021	08/13/2021	341.00
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	1		$341.00
Vendor **1200 - Linda Faust**									
832021 FAUST	PC MEETING AUGUST 3, 2021	Paid by Check #32179		08/03/2021	08/13/2021	08/13/2021		08/13/2021	25.00
		Vendor **1200 - Linda Faust** Totals				Invoices	1		$25.00
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1633249	WATER DEPT SUPPLIES	Paid by Check #32180		06/04/2021	08/13/2021	08/13/2021		08/13/2021	2,928.95

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1640796	WATER DEPT SUPPLIES	Paid by Check #32180		07/23/2021	08/13/2021	08/13/2021		08/13/2021	569.63
		Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals				Invoices	2		$3,498.58
Vendor **377 - Fresno Truck Center**									
FA001527983:01	REPAIR PARTS FOR T 17	Paid by Check #32181		07/27/2021	08/13/2021	08/13/2021		08/13/2021	75.59
		Vendor **377 - Fresno Truck Center** Totals				Invoices	1		$75.59
Vendor **18 - The Gas Company**									
126315560038/21	DSC - Gas 07/02 - 08/03/21	Paid by Check #32182		08/05/2021	08/13/2021	08/13/2021		08/13/2021	21.81
18309854498/21	PD - 07/02/2021 - 08/03/2021 Billing Charges	Paid by Check #32183		08/05/2021	08/13/2021	08/13/2021		08/13/2021	38.80
		Vendor **18 - The Gas Company** Totals				Invoices	2		$60.61
Vendor **605 - Frank Guerra**									
8/6/21	Anthem	Paid by Check #32184		08/06/2021	08/13/2021	08/13/2021		08/13/2021	185.41
		Vendor **605 - Frank Guerra** Totals				Invoices	1		$185.41
Vendor **139 - Henry Schein Inc.**									
96684005	Supplies	Paid by Check #32185		07/28/2021	08/13/2021	08/13/2021		08/13/2021	1,198.03
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	1		$1,198.03
Vendor **174 - Howard's Pest Control**									
98350	Fy 2022-Pest control service for KC park	Paid by Check #32186		08/02/2021	08/13/2021	08/13/2021	08/05/2021	08/13/2021	36.00
98361	Fy 2022-Pest control service for Vuich park	Paid by Check #32186		08/02/2021	08/13/2021	08/13/2021	08/03/2021	08/13/2021	65.00
98445	Fy 2022-Pest control service for Sportsplex	Paid by Check #32186		08/04/2021	08/13/2021	08/13/2021	08/05/2021	08/13/2021	107.00
98436	PEST CONTROL SERVICE - WWTP	Paid by Check #32186		08/04/2021	08/13/2021	08/13/2021		08/13/2021	45.00
98447	PEST CONTROL SERVICES - TRANSIT	Paid by Check #32186		08/04/2021	08/13/2021	08/13/2021		08/13/2021	65.00
98449	Cust No. OP1088	Paid by Check #32186		08/04/2021	08/13/2021	08/13/2021		08/13/2021	57.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	6		$375.00
Vendor **1237 - Hub International Insurance Services, Inc.**									
0022	Fy 2022-Hub Ins for one day rental on 7/29-TC Board of Supv	Paid by Check #32187		08/09/2021	08/13/2021	08/13/2021	08/09/2021	08/13/2021	109.50
		Vendor **1237 - Hub International Insurance Services, Inc.** Totals				Invoices	1		$109.50
Vendor **974 - InfoSend, Inc.**									
195477	Utility Billing Print/Mail/Postage	Paid by Check #32188		07/30/2021	08/13/2021	08/13/2021		08/13/2021	3,561.98
		Vendor **974 - InfoSend, Inc.** Totals				Invoices	1		$3,561.98
Vendor **1414 - Jameson Hydro Crane Service LLC**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2781	REMOVEL & INSTALLATION OF AERATORS/MIXERS ON BOTH BASINS	Paid by Check #32189		07/28/2021	08/13/2021	08/13/2021		08/13/2021	1,050.00
		Vendor **1414 - Jameson Hydro Crane Service LLC** Totals				Invoices	1		$1,050.00
Vendor **279 - JMP Office Technologies**									
INST276205	Postage Machine Toner	Paid by Check #32190		08/03/2021	08/13/2021	08/13/2021		08/13/2021	257.25
		Vendor **279 - JMP Office Technologies** Totals				Invoices	1		$257.25
Vendor **440 - Johnson Controls Security Solutions**									
22430776	PD - Platinum Fire Alarm & Sprinkler System Inspection (YR)	Paid by Check #32191		08/02/2021	08/13/2021	08/13/2021		08/13/2021	2,863.32
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	1		$2,863.32
Vendor **5 - Jorgensen & Co.**									
5955609	Fy 2022-Tripos base leg chain/allegro blower ducting	Paid by Check #32192		07/23/2021	08/13/2021	08/13/2021	07/30/2021	08/13/2021	230.57
5955391	ANNUAL FIRE EXT SERVICE - 110 S COLLEGE	Paid by Check #32192		07/22/2021	08/13/2021	08/13/2021		08/13/2021	674.48
5955392	ANNUAL FIRE EXT SERVICE - 110 S COLLEGE	Paid by Check #32192		07/22/2021	08/13/2021	08/13/2021		08/13/2021	96.00
5957459	SPRINKLER SERVICE - BOB BARKER BUILDING	Paid by Check #32192		07/30/2021	08/13/2021	08/13/2021		08/13/2021	1,447.59
		Vendor **5 - Jorgensen & Co.** Totals				Invoices	4		$2,448.64
Vendor **512 - Koff & Associates Inc.**									
013465	Professional Services	Paid by Check #32193		08/01/2021	08/13/2021	08/13/2021		08/13/2021	5,967.50
		Vendor **512 - Koff & Associates Inc.** Totals				Invoices	1		$5,967.50
Vendor **796 - L.N. Curtis & Sons**									
INV502762	Equipment	Paid by Check #32194		06/28/2021	08/13/2021	08/13/2021		08/13/2021	280.03
21456	Return	Paid by Check #32194		06/29/2021	08/13/2021	08/13/2021		08/13/2021	(280.03)
INV505259	Equipment	Paid by Check #32194		07/06/2021	08/13/2021	08/13/2021		08/13/2021	273.49
		Vendor **796 - L.N. Curtis & Sons** Totals				Invoices	3		$273.49
Vendor **756 - Leisle Electric Inc.**									
033456	REPAIR PARTS FOR BUS 9	Paid by Check #32195		08/04/2021	08/13/2021	08/13/2021		08/13/2021	406.44
		Vendor **756 - Leisle Electric Inc.** Totals				Invoices	1		$406.44
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100258192	TIRES FOR BUS 10	Paid by Check #32196		08/04/2021	08/13/2021	08/13/2021		08/13/2021	1,498.95
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	1		$1,498.95
Vendor **220 - Marilyn and Cristy's Embroidery**									
2139	PCF Shirts	Paid by Check #32197		07/31/2021	08/13/2021	08/13/2021		08/13/2021	279.93

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		Vendor **220 - Marilyn and Cristy's Embroidery** Totals				Invoices	1		$279.93
Vendor **160 - Mid Valley Publishing Inc.**									
0323596-IN	Fy 2022-CS-Ad in the paper for the Asst. Rec Leader PT	Paid by Check #32198		07/01/2021	08/13/2021	08/13/2021	08/09/2021	08/13/2021	42.25
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	1		$42.25
Vendor **22 - Moore Twining Associates Inc.**									
0134366	FY 2021 WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32199		11/03/2020	08/13/2021	08/13/2021		08/13/2021	70.00
1369455	FY 2021 - WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32199		06/02/2021	08/13/2021	08/13/2021		08/13/2021	133.00
1370791	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32199		07/08/2021	08/13/2021	08/13/2021		08/13/2021	88.00
1371541	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32199		07/27/2021	08/13/2021	08/13/2021		08/13/2021	88.00
1371542	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32199		07/27/2021	08/13/2021	08/13/2021		08/13/2021	115.00
1371596	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32199		07/28/2021	08/13/2021	08/13/2021		08/13/2021	88.00
1371881	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32199		08/04/2021	08/13/2021	08/13/2021		08/13/2021	88.00
1371882	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32199		08/04/2021	08/13/2021	08/13/2021		08/13/2021	70.00
1371957	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32199		08/04/2021	08/13/2021	08/13/2021		08/13/2021	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	9		$828.00
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									
FC 247	FINANCE CHARGE - 2850, 2872 MISSING INVOICES	Paid by Check #32200		07/19/2021	08/13/2021	08/13/2021		08/13/2021	119.98
3101	CHIEF PLANT OPERATOR SERVICES WWTP - SEPTEMBER 2021	Paid by Check #32200		08/01/2021	08/13/2021	08/13/2021		08/13/2021	4,500.00
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	2		$4,619.98
Vendor **749 - MuniServices**									
INV06-012177	SUTA CA-Q1 2021 FY 2021	Paid by Check #32201		07/23/2021	08/13/2021	08/13/2021		08/13/2021	2,373.04
INV06-012178	SUTA CA-Q1 2021 FY 2021	Paid by Check #32201		07/23/2021	08/13/2021	08/13/2021		08/13/2021	398.95
INV06-012230	STARS CA-Q1 2021 FY 2021	Paid by Check #32201		08/03/2021	08/13/2021	08/13/2021		08/13/2021	450.00
		Vendor **749 - MuniServices** Totals				Invoices	3		$3,221.99
Vendor **884 - Napa Auto Parts**									
032839	Vehicles	Paid by Check #32202		07/02/2021	08/13/2021	08/13/2021		08/13/2021	4.73
033226	Vehicles	Paid by Check #32202		07/08/2021	08/13/2021	08/13/2021		08/13/2021	191.48
033499	Vehicles	Paid by Check #32202		07/13/2021	08/13/2021	08/13/2021		08/13/2021	109.36

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033550	Vehicles	Paid by Check #32202		07/13/2021	08/13/2021	08/13/2021		08/13/2021	8.10
033586	Vehicles	Paid by Check #32202		07/14/2021	08/13/2021	08/13/2021		08/13/2021	206.71
033643	Vehicles	Paid by Check #32202		07/14/2021	08/13/2021	08/13/2021		08/13/2021	99.89
033665	Vehicles	Paid by Check #32202		07/14/2021	08/13/2021	08/13/2021		08/13/2021	30.41
033795	Vehicles	Paid by Check #32202		07/16/2021	08/13/2021	08/13/2021		08/13/2021	3.22
033823	Vehicles	Paid by Check #32202		07/16/2021	08/13/2021	08/13/2021		08/13/2021	59.83
033897	Vehicles	Paid by Check #32202		07/19/2021	08/13/2021	08/13/2021		08/13/2021	11.92
033944	Vehicles	Paid by Check #32202		07/19/2021	08/13/2021	08/13/2021		08/13/2021	39.36
033946	Vehicles	Paid by Check #32202		07/19/2021	08/13/2021	08/13/2021		08/13/2021	84.92
033954	Vehicles	Paid by Check #32202		07/19/2021	08/13/2021	08/13/2021		08/13/2021	201.90
033974	Vehicles	Paid by Check #32202		07/19/2021	08/13/2021	08/13/2021		08/13/2021	6.90
034028	Vehicles	Paid by Check #32202		07/20/2021	08/13/2021	08/13/2021		08/13/2021	32.42
034056	Vehicles	Paid by Check #32202		07/20/2021	08/13/2021	08/13/2021		08/13/2021	(73.13)
034057	Vehicles	Paid by Check #32202		07/20/2021	08/13/2021	08/13/2021		08/13/2021	(73.67)
034059	Vehicles	Paid by Check #32202		07/20/2021	08/13/2021	08/13/2021		08/13/2021	(78.96)
034147	Vehicles	Paid by Check #32202		07/21/2021	08/13/2021	08/13/2021		08/13/2021	19.68
034209	Vehicles	Paid by Check #32202		07/22/2021	08/13/2021	08/13/2021		08/13/2021	254.60
034336	Vehicles	Paid by Check #32202		07/23/2021	08/13/2021	08/13/2021		08/13/2021	72.89
034397	Vehicles	Paid by Check #32202		07/26/2021	08/13/2021	08/13/2021		08/13/2021	295.97
034422	Vehicles	Paid by Check #32202		07/26/2021	08/13/2021	08/13/2021		08/13/2021	(254.60)
034428	Vehicles	Paid by Check #32202		07/26/2021	08/13/2021	08/13/2021		08/13/2021	(169.01)
034615	Vehicles	Paid by Check #32202		07/28/2021	08/13/2021	08/13/2021		08/13/2021	156.23
034628	Vehicles	Paid by Check #32202		07/28/2021	08/13/2021	08/13/2021		08/13/2021	10.75
034645	Vehicles	Paid by Check #32202		07/28/2021	08/13/2021	08/13/2021		08/13/2021	14.43
034708	Vehicles	Paid by Check #32202		07/29/2021	08/13/2021	08/13/2021		08/13/2021	109.36
			Vendor **884 - Napa Auto Parts** Totals			Invoices	28		$1,375.69
Vendor **392 - O'Reilly Auto Parts**									
3641-394735	Vehicles	Paid by Check #32203		06/29/2021	08/13/2021	08/13/2021		08/13/2021	84.96
3641-394809	Vehicles	Paid by Check #32203		06/29/2021	08/13/2021	08/13/2021		08/13/2021	54.50
3641-394825	Vehicles	Paid by Check #32203		06/29/2021	08/13/2021	08/13/2021		08/13/2021	7.84
3641-394834	Vehicles	Paid by Check #32203		06/29/2021	08/13/2021	08/13/2021		08/13/2021	9.75
3641-394979	Vehicles	Paid by Check #32203		06/30/2021	08/13/2021	08/13/2021		08/13/2021	33.10
3641-395196	Vehicles	Paid by Check #32203		07/01/2021	08/13/2021	08/13/2021		08/13/2021	352.87
3641-395220	Vehicles	Paid by Check #32203		07/01/2021	08/13/2021	08/13/2021		08/13/2021	16.26
3641-397301	Vehicles	Paid by Check #32203		07/10/2021	08/13/2021	08/13/2021		08/13/2021	23.05
3641-397733	Vehicles	Paid by Check #32203		07/13/2021	08/13/2021	08/13/2021		08/13/2021	53.77
3641-397779	Vehicles	Paid by Check #32203		07/13/2021	08/13/2021	08/13/2021		08/13/2021	20.92
3641-397842	Vehicles	Paid by Check #32203		07/13/2021	08/13/2021	08/13/2021		08/13/2021	21.16
3641-398017	Vehicles	Paid by Check #32203		07/14/2021	08/13/2021	08/13/2021		08/13/2021	20.92
3641-398300	Vehicles	Paid by Check #32203		07/15/2021	08/13/2021	08/13/2021		08/13/2021	12.59
3641-398305	Vehicles	Paid by Check #32203		07/15/2021	08/13/2021	08/13/2021		08/13/2021	12.59

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3641-398434	Vehicles	Paid by Check #32203		07/16/2021	08/13/2021	08/13/2021		08/13/2021	26.47
3641-398538	Vehicles	Paid by Check #32203		07/16/2021	08/13/2021	08/13/2021		08/13/2021	174.70
3641-399060	Vehicles	Paid by Check #32203		07/19/2021	08/13/2021	08/13/2021		08/13/2021	182.33
3641-399063	Vehicles	Paid by Check #32203		07/19/2021	08/13/2021	08/13/2021		08/13/2021	364.65
3641-399064	Vehicles	Paid by Check #32203		07/19/2021	08/13/2021	08/13/2021		08/13/2021	(182.33)
3641-399084	Vehicles	Paid by Check #32203		07/19/2021	08/13/2021	08/13/2021		08/13/2021	(36.00)
3641-399111	Vehicles	Paid by Check #32203		07/19/2021	08/13/2021	08/13/2021		08/13/2021	109.92
3641-399141	Vehicles	Paid by Check #32203		07/19/2021	08/13/2021	08/13/2021		08/13/2021	25.91
3641-399285	Vehicles	Paid by Check #32203		07/20/2021	08/13/2021	08/13/2021		08/13/2021	2.76
3641-399379	Vehicles	Paid by Check #32203		07/20/2021	08/13/2021	08/13/2021		08/13/2021	26.50
3641-399380	Vehicles	Paid by Check #32203		07/20/2021	08/13/2021	08/13/2021		08/13/2021	26.50
3641-399387	Vehicles	Paid by Check #32203		07/20/2021	08/13/2021	08/13/2021		08/13/2021	7.79
3641-399400	Vehicles	Paid by Check #32203		07/20/2021	08/13/2021	08/13/2021		08/13/2021	(16.65)
3641-399618	Vehicles	Paid by Check #32203		07/21/2021	08/13/2021	08/13/2021		08/13/2021	33.54
3641-399970	Vehicles	Paid by Check #32203		07/23/2021	08/13/2021	08/13/2021		08/13/2021	13.07
3641-400871	Vehicles	Paid by Check #32203		07/27/2021	08/13/2021	08/13/2021		08/13/2021	43.39
3641-400991	Vehicles	Paid by Check #32203		07/27/2021	08/13/2021	08/13/2021		08/13/2021	(23.05)
3641-401070	Vehicles	Paid by Check #32203		07/28/2021	08/13/2021	08/13/2021		08/13/2021	13.01
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	32		$1,516.79
Vendor **142 - Office Depot BSD**									
184244520001	Office Supplies	Paid by Check #32204		07/23/2021	08/13/2021	08/13/2021		08/13/2021	105.00
185696104001	Office Supplies	Paid by Check #32204		07/27/2021	08/13/2021	08/13/2021		08/13/2021	202.27
		Vendor **142 - Office Depot BSD** Totals				Invoices	2		$307.27
Vendor **76 - Pacific Gas & Electric**									
245952415717/21	Northridge/Eaton	Paid by Check #32207		07/27/2021	08/13/2021	08/13/2021		08/13/2021	29.25
233750151147/21	250 Saginaw	Paid by Check #32206		07/30/2021	08/13/2021	08/13/2021		08/13/2021	28.21
702272340397/21	1480 El Monte	Paid by Check #32208		07/30/2021	08/13/2021	08/13/2021		08/13/2021	376.51
900149822938/21	405 E El Monte	Paid by Check #32209		08/02/2021	08/13/2021	08/13/2021		08/13/2021	1,574.49
497903928047/21	DSC - Electricity 6/28 - 7/27/2021	Paid by Check #32205		07/28/2021	08/13/2021	08/13/2021		08/13/2021	2,492.53
361657103897/21	2099 W Sierra	Paid by Check #32215		07/23/2021	08/13/2021	08/13/2021		08/13/2021	8,190.66
594966555037/21	6675 Ave 412	Paid by Check #32224		07/23/2021	08/13/2021	08/13/2021		08/13/2021	32.71
640799572507/21	PW	Paid by Check #32225		07/26/2021	08/13/2021	08/13/2021		08/13/2021	6,391.05
037563698507/21	RD 76 & Ave 416	Paid by Check #32210		07/27/2021	08/13/2021	08/13/2021		08/13/2021	92.84
041816753177/21	RD 72 & Sierra	Paid by Check #32211		07/28/2021	08/13/2021	08/13/2021		08/13/2021	430.23
058483210137/21	Crawford/Gerald	Paid by Check #32212		07/28/2021	08/13/2021	08/13/2021		08/13/2021	98.01
323048378377/21	Hayes/Gerald	Paid by Check #32214		07/28/2021	08/13/2021	08/13/2021		08/13/2021	9.86
459224718967/21	111	Paid by Check #32217		07/28/2021	08/13/2021	08/13/2021		08/13/2021	29.43
588309194017/21	188 N L	Paid by Check #32223		07/28/2021	08/13/2021	08/13/2021		08/13/2021	23.49
837649722677/21	NEWTON/DAVIS	Paid by Check #32228		07/28/2021	08/13/2021	08/13/2021		08/13/2021	213.21
896878734587/21	651 SAGINAW	Paid by Check #32229		07/28/2021	08/13/2021	08/13/2021		08/13/2021	188.86

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949217492257/21	1315	Paid by Check #32230		07/28/2021	08/13/2021	08/13/2021		08/13/2021	9.86
312018483277/21	7387 Sierra	Paid by Check #32213		07/29/2021	08/13/2021	08/13/2021		08/13/2021	6,717.77
475197165687/21	Hayes/Edwards	Paid by Check #32216		07/29/2021	08/13/2021	08/13/2021		08/13/2021	38.86
477215765297/21	Alta/El Monte	Paid by Check #32218		07/29/2021	08/13/2021	08/13/2021		08/13/2021	122.11
489591720237/21	1286 Euclid	Paid by Check #32219		07/29/2021	08/13/2021	08/13/2021		08/13/2021	9.86
493969444877/21	110 S College	Paid by Check #32220		07/29/2021	08/13/2021	08/13/2021		08/13/2021	10.76
535548886277/21	912 N Alta	Paid by Check #32221		07/29/2021	08/13/2021	08/13/2021		08/13/2021	47.90
565766708997/21	Alice/El Monte	Paid by Check #32222		07/29/2021	08/13/2021	08/13/2021		08/13/2021	77.95
665766702527/21	Alta/RD 80	Paid by Check #32226		07/29/2021	08/13/2021	08/13/2021		08/13/2021	59.15
821880068197/21	2099 W Sierra	Paid by Check #32227		07/29/2021	08/13/2021	08/13/2021		08/13/2021	3,488.78
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	26		$30,784.34
Vendor **254 - Patton Air Conditioning**									
149183	Votech	Paid by Check #32231		07/27/2021	08/13/2021	08/13/2021		08/13/2021	725.00
		Vendor **254 - Patton Air Conditioning** Totals				Invoices	1		$725.00
Vendor **7 - Pena's Disposal Services**									
07232021	Pena's Containers (Blk & BL) 6/2020- 6/2021	Paid by Check #32232		07/23/2021	08/13/2021	08/13/2021		08/13/2021	2,824.92
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	1		$2,824.92
Vendor **275 - Proforce Marketing Inc.**									
457639	PD - Range/Armory Supplies	Paid by Check #32233		08/04/2021	08/13/2021	08/13/2021		08/13/2021	352.08
		Vendor **275 - Proforce Marketing Inc.** Totals				Invoices	1		$352.08
Vendor **315 - Ray Allen Manufacturing, LLC**									
RINV199813	PD - Canine Supplies	Paid by Check #32234		08/05/2021	08/13/2021	08/13/2021		08/13/2021	842.37
		Vendor **315 - Ray Allen Manufacturing, LLC** Totals				Invoices	1		$842.37
Vendor **124 - Reedley Veterinary Hospital**									
74	PD - Exam & Disposal Service / July 2021	Paid by Check #32235		07/30/2021	08/13/2021	08/13/2021		08/13/2021	998.00
		Vendor **124 - Reedley Veterinary Hospital** Totals				Invoices	1		$998.00
Vendor **1139 - Robert E. Cendejas and Associates, Inc.**									
2 QTR-21	BESTBUY.COM	Paid by Check #32236		08/06/2021	08/13/2021	08/13/2021		08/13/2021	146,438.44
		Vendor **1139 - Robert E. Cendejas and Associates, Inc.** Totals				Invoices	1		$146,438.44
Vendor **797 - Safety Network Traffic Control Services, Inc.**									
TS-13361	IMPACT RECOVERY SYSTEM	Paid by Check #32237		07/06/2021	08/13/2021	08/13/2021		08/13/2021	2,792.04
		Vendor **797 - Safety Network Traffic Control Services, Inc.** Totals				Invoices	1		$2,792.04
Vendor **61 - Silvas Oil Company Inc.**									
171695CT	July 2021	Paid by Check #32238		07/31/2021	08/13/2021	08/13/2021		08/13/2021	869.47

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$869.47
Vendor **1396 - Social Vocational Services, Inc.**									
40G2104-IN	Fy 2022-Parks-Pro rated billing for cleaning crew for 7/2021	Paid by Check #32239		07/31/2021	08/13/2021	08/13/2021	08/06/2021	08/13/2021	108.83
		Vendor **1396 - Social Vocational Services, Inc.** Totals				Invoices	1		$108.83
Vendor **431 - Sparkletts**									
9406519 080121	Fy 2022-Bottled wa delivery service/rental	Paid by Check #32240		08/01/2021	08/13/2021	08/13/2021	08/03/2021	08/13/2021	87.78
		Vendor **431 - Sparkletts** Totals				Invoices	1		$87.78
Vendor **247 - State Center Community College District**									
16172330-31	PD - FTO Training 08/02-08/06/21 M. Lopez & E. Saldivar	Paid by Check #32241		08/05/2021	08/13/2021	08/13/2021		08/13/2021	276.00
		Vendor **247 - State Center Community College District** Totals				Invoices	1		$276.00
Vendor **1140 - Strategic Business Locations, Inc.**									
2 QTR-21	BESTBUY.COM	Paid by Check #32242		08/06/2021	08/13/2021	08/13/2021		08/13/2021	146,438.44
		Vendor **1140 - Strategic Business Locations, Inc.** Totals				Invoices	1		$146,438.44
Vendor **147 - Swanson-Farhney Ford Sales**									
33757	REPAIR PARTS FOR BUS 3	Paid by Check #32243		07/26/2021	08/13/2021	08/13/2021		08/13/2021	17.22
		Vendor **147 - Swanson-Farhney Ford Sales** Totals				Invoices	1		$17.22
Vendor **92 - Target Specialty Products**									
INVP500531916	WWTP SUPPLIES	Paid by Check #32244		07/21/2021	08/13/2021	08/13/2021		08/13/2021	1,668.18
INVP500531917	WWTP SUPPLIES	Paid by Check #32244		07/21/2021	08/13/2021	08/13/2021		08/13/2021	437.15
		Vendor **92 - Target Specialty Products** Totals				Invoices	2		$2,105.33
Vendor **49 - Tulare County**									
Refund #438	Reimbursement for POD Stand-by	Paid by Check #32245		08/09/2021	08/13/2021	08/13/2021		08/13/2021	8,958.19
		Vendor **49 - Tulare County** Totals				Invoices	1		$8,958.19
Vendor **273 - US Bank**									
6201120	Bonds 2011A	Paid by Check #32248		07/23/2021	08/13/2021	08/13/2021		08/13/2021	1,675.00
449087394	Copy Machine	Paid by Check #32249		07/26/2021	08/13/2021	08/13/2021		08/13/2021	2,463.38
448663310	DSC Copier Lease (Lanier)	Paid by Check #32246		07/21/2021	08/13/2021	08/13/2021		08/13/2021	229.49
500-0483415-000	DSC Lanier Copier Lease Payoff	Paid by Check #32247		07/30/2021	08/13/2021	08/13/2021		08/13/2021	451.15
8693601312130	Voyager	Paid by Check #32251		07/24/2021	08/13/2021	08/13/2021		08/13/2021	2,356.73
449087311	WWTP COPIER	Paid by Check #32250		07/26/2021	08/13/2021	08/13/2021		08/13/2021	795.06
		Vendor **273 - US Bank** Totals				Invoices	6		$7,970.81
Vendor **154 - USA Bluebook**									
641663	FY 2021 CREDIT FOR INV 441642	Paid by Check #32252		06/22/2021	08/13/2021	08/13/2021		08/13/2021	(549.47)
642703	FY 2021 STREET SUPPLIES	Paid by Check #32252		06/23/2021	08/13/2021	08/13/2021		08/13/2021	256.02

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647756	FY 2021 SUPPLIES FOR WATER DEPT	Paid by Check #32252		06/29/2021	08/13/2021	08/13/2021		08/13/2021	818.34
673074	SUPPLIES FOR WATER DEPT	Paid by Check #32252		07/23/2021	08/13/2021	08/13/2021		08/13/2021	3,659.86
673556	SUPPLIES FOR WATER DEPT	Paid by Check #32252		07/23/2021	08/13/2021	08/13/2021		08/13/2021	2,648.24
677984	WWTP SUPPLIES	Paid by Check #32252		07/28/2021	08/13/2021	08/13/2021		08/13/2021	376.63
			Vendor **154 - USA Bluebook** Totals			Invoices	6		$7,209.62
Vendor **359 - Valero Marketing & Supply Company**									
73377761	PD - 07/07/2021 - 08/06/2021 Fuel Charges	Paid by Check #32253		08/06/2021	08/13/2021	08/13/2021		08/13/2021	9,443.91
			Vendor **359 - Valero Marketing & Supply Company** Totals			Invoices	1		$9,443.91
Vendor **1434 - Vast Networks**									
29526	Internet	Paid by Check #32254		08/01/2021	08/13/2021	08/13/2021		08/13/2021	4,554.07
			Vendor **1434 - Vast Networks** Totals			Invoices	1		$4,554.07
Vendor **1382 - XiO, Inc.**									
201212016	MONTHLY PAYMENT FOR PHASE II	Paid by Check #32255		08/01/2021	08/13/2021	08/13/2021		08/13/2021	1,967.79
			Vendor **1382 - XiO, Inc.** Totals			Invoices	1		$1,967.79
			Grand Totals			Invoices	239		$2,869,570.40

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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.**									
22691	4 Creeks Raise Grant	Paid by Check #32258		08/11/2021	08/20/2021	08/20/2021		08/20/2021	3,767.00
22736	4 Creeks Kamm and Alta Roundabout Design	Paid by Check #32258		08/12/2021	08/20/2021	08/20/2021		08/20/2021	35,915.81
22738	4Creeks Dickey Ave. Design	Paid by Check #32258		08/12/2021	08/20/2021	08/20/2021		08/20/2021	1,687.50
			Vendor **385 - 4 Creeks, Inc.** Totals			Invoices	3		$41,370.31
Vendor **1284 - Adams Ashby Group, Inc.**									
3756	Adams Ashby North Dinuba Griggs	Paid by Check #32259		08/09/2021	08/20/2021	08/20/2021		08/20/2021	3,000.00
3757	Adams Ashby North Dinuba Griggs	Paid by Check #32259		08/09/2021	08/20/2021	08/20/2021		08/20/2021	1,500.00
			Vendor **1284 - Adams Ashby Group, Inc.** Totals			Invoices	2		$4,500.00
Vendor **263 - Advantek Benefit Administrators**									
8/13/21	Miscellaneous	Paid by Check #32260		08/13/2021	08/20/2021	08/20/2021		08/20/2021	21,309.53
			Vendor **263 - Advantek Benefit Administrators** Totals			Invoices	1		$21,309.53
Vendor **351 - Anthem Blue Cross**									
102767362I	Roberts 102A78783	Paid by Check #32265		08/06/2021	08/20/2021	08/20/2021		08/20/2021	79.90
102767653I	Medders 975A79192	Paid by Check #32266		08/06/2021	08/20/2021	08/20/2021		08/20/2021	79.90
102770090I	Sano 060M86753	Paid by Check #32267		08/06/2021	08/20/2021	08/20/2021		08/20/2021	86.50
102786247I	Tyler 299A24237	Paid by Check #32264		08/06/2021	08/20/2021	08/20/2021		08/20/2021	84.20
102786551I	Magyar 792A24403	Paid by Check #32263		08/06/2021	08/20/2021	08/20/2021		08/20/2021	84.20
000200640667	Roberts 210A78781	Paid by Check #32261		08/07/2021	08/20/2021	08/20/2021		08/20/2021	770.88
000200660344	Canales 920M82828	Paid by Check #32262		08/18/2021	08/20/2021	08/20/2021		08/20/2021	713.04
			Vendor **351 - Anthem Blue Cross** Totals			Invoices	7		$1,898.62
Vendor **21 - Aramark Uniform Services Inc.**									
503000350872	Fy 2022-Parks-Uniform services for week of 8/11/21	Paid by Check #32268		08/11/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	77.64
			Vendor **21 - Aramark Uniform Services Inc.** Totals			Invoices	1		$77.64
Vendor **17 - AT&T**									
25012719618/21	Telephone	Paid by Check #32275		08/01/2021	08/20/2021	08/20/2021		08/20/2021	74.80
93910544768/21	Telephone	Paid by Check #32274		08/10/2021	08/20/2021	08/20/2021		08/20/2021	23.19
93910544708/21	8/10/2021	Paid by Check #32269		08/11/2021	08/20/2021	08/20/2021		08/20/2021	23.17
93910544718/21	8/10/2021	Paid by Check #32270		08/11/2021	08/20/2021	08/20/2021		08/20/2021	21.51
93910544798/21	8/10/2021	Paid by Check #32271		08/11/2021	08/20/2021	08/20/2021		08/20/2021	23.17
93910547428/21	8/10/2021	Paid by Check #32272		08/11/2021	08/20/2021	08/20/2021		08/20/2021	109.58
93910547367/21	PD - 06/20/2021 - 07/19/2021 Billing Charges	Paid by Check #32273		07/20/2021	08/20/2021	08/20/2021		08/20/2021	140.33
			Vendor **17 - AT&T** Totals			Invoices	7		$415.75
Vendor **420 - Atlas Copco Compressors LLC**									

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1121066868	FY 2021 Atlas Copco Maintenance Agreement Fee	Paid by Check #32276		06/30/2021	08/20/2021	08/20/2021		08/20/2021	2,993.25
		Vendor **420 - Atlas Copco Compressors LLC** Totals				Invoices	1		$2,993.25
Vendor **105 - Best Uniforms**									
42738	PD - Body Armor / Marcos Nunez	Paid by Check #32277		07/16/2021	08/20/2021	08/20/2021		08/20/2021	974.07
42745	PD - Body Armor / Thaddeus Ashford	Paid by Check #32277		07/20/2021	08/20/2021	08/20/2021		08/20/2021	974.07
		Vendor **105 - Best Uniforms** Totals				Invoices	2		$1,948.14
Vendor **116 - BSK Analytical Laboratories**									
AE17757	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32278		08/10/2021	08/20/2021	08/20/2021		08/20/2021	13.50
AE17758	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32278		08/10/2021	08/20/2021	08/20/2021		08/20/2021	152.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	2		$165.50
Vendor **80 - California Business Machines**									
278718	PD - Copiers Maintenance Charges	Paid by Check #32279		08/10/2021	08/20/2021	08/20/2021		08/20/2021	376.23
		Vendor **80 - California Business Machines** Totals				Invoices	1		$376.23
Vendor **381 - Cen Cal Distributing Inc.**									
264299	Contractual	Paid by Check #32280		07/01/2021	08/20/2021	08/20/2021		08/20/2021	3.50
264300	Contractual	Paid by Check #32280		07/21/2021	08/20/2021	08/20/2021		08/20/2021	72.00
		Vendor **381 - Cen Cal Distributing Inc.** Totals				Invoices	2		$75.50
Vendor **972 - City of Sanger**									
IGT46 - Dinuba	July 2021	Paid by Check #32281		08/10/2021	08/20/2021	08/20/2021		08/20/2021	250.75
		Vendor **972 - City of Sanger** Totals				Invoices	1		$250.75
Vendor **240 - Clean Cut Landscape Management Inc.**									
3183	July 2021	Paid by Check #32282		07/31/2021	08/20/2021	08/20/2021		08/20/2021	17,979.00
		Vendor **240 - Clean Cut Landscape Management Inc.** Totals				Invoices	1		$17,979.00
Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.**									
1201	Collins Schoettler Planning Support	Paid by Check #32283		08/07/2021	08/20/2021	08/20/2021		08/20/2021	6,354.56
		Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals				Invoices	1		$6,354.56
Vendor **170 - Comcast**									
0160181 8/7/21	1088	Paid by Check #32284		08/07/2021	08/20/2021	08/20/2021		08/20/2021	32.12
		Vendor **170 - Comcast** Totals				Invoices	1		$32.12
Vendor **1748 - Coro Medical**									
PS-INV134414	Equipment	Paid by Check #32285		07/26/2021	08/20/2021	08/20/2021		08/20/2021	3,886.47

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			Vendor **1748 - Coro Medical** Totals			Invoices	1		$3,886.47
Vendor **1576 - Creative Asphalt, Inc.**									
7689	STREET REPAIRS 920 S COLLEGE AVE	Paid by Check #32286		08/09/2021	08/20/2021	08/20/2021		08/20/2021	4,720.00
			Vendor **1576 - Creative Asphalt, Inc.** Totals			Invoices	1		$4,720.00
Vendor **1759 - Davis Demographics**									
21433	Retainer for CVRA	Paid by Check #32287		08/09/2021	08/20/2021	08/20/2021		08/20/2021	2,375.00
			Vendor **1759 - Davis Demographics** Totals			Invoices	1		$2,375.00
Vendor **1582 - Dell Financial Services LLC**									
80965316	Server	Paid by Check #32288		07/31/2021	08/20/2021	08/20/2021		08/20/2021	2,947.71
			Vendor **1582 - Dell Financial Services LLC** Totals			Invoices	1		$2,947.71
Vendor **4 - Dinuba Lumber Company**									
302018	Maintenance	Paid by Check #32289		07/01/2021	08/20/2021	08/20/2021		08/20/2021	73.23
302032	Maintenance	Paid by Check #32289		07/01/2021	08/20/2021	08/20/2021		08/20/2021	66.38
302033	Maintenance	Paid by Check #32289		07/01/2021	08/20/2021	08/20/2021		08/20/2021	26.35
302034	Maintenance	Paid by Check #32289		07/01/2021	08/20/2021	08/20/2021		08/20/2021	38.83
302160	Maintenance	Paid by Check #32289		07/01/2021	08/20/2021	08/20/2021		08/20/2021	9.74
302478	Maintenance	Paid by Check #32289		07/02/2021	08/20/2021	08/20/2021		08/20/2021	68.33
302744	Maintenance	Paid by Check #32289		07/02/2021	08/20/2021	08/20/2021		08/20/2021	210.49
303071	Maintenance	Paid by Check #32289		07/03/2021	08/20/2021	08/20/2021		08/20/2021	16.38
304284	Maintenance	Paid by Check #32289		07/06/2021	08/20/2021	08/20/2021		08/20/2021	100.10
304291	Maintenance	Paid by Check #32289		07/06/2021	08/20/2021	08/20/2021		08/20/2021	13.66
304364	Maintenance	Paid by Check #32289		07/06/2021	08/20/2021	08/20/2021		08/20/2021	39.72
304367	Maintenance	Paid by Check #32289		07/06/2021	08/20/2021	08/20/2021		08/20/2021	71.50
304537	Maintenance	Paid by Check #32289		07/06/2021	08/20/2021	08/20/2021		08/20/2021	3.24
304786	Maintenance	Paid by Check #32289		07/07/2021	08/20/2021	08/20/2021		08/20/2021	16.37
304845	Maintenance	Paid by Check #32289		07/07/2021	08/20/2021	08/20/2021		08/20/2021	32.21
304893	Maintenance	Paid by Check #32289		07/07/2021	08/20/2021	08/20/2021		08/20/2021	80.04
304938	Maintenance	Paid by Check #32289		07/07/2021	08/20/2021	08/20/2021		08/20/2021	33.85
305005	Maintenance	Paid by Check #32289		07/07/2021	08/20/2021	08/20/2021		08/20/2021	38.02
305322	Maintenance	Paid by Check #32289		07/08/2021	08/20/2021	08/20/2021		08/20/2021	113.28
305460	Maintenance	Paid by Check #32289		07/08/2021	08/20/2021	08/20/2021		08/20/2021	46.74
305472	Maintenance	Paid by Check #32289		07/08/2021	08/20/2021	08/20/2021		08/20/2021	42.74
305682	Maintenance	Paid by Check #32289		07/09/2021	08/20/2021	08/20/2021		08/20/2021	27.30
305739	Maintenance	Paid by Check #32289		07/09/2021	08/20/2021	08/20/2021		08/20/2021	25.77
305765	Maintenance	Paid by Check #32289		07/09/2021	08/20/2021	08/20/2021		08/20/2021	15.99
305842	Maintenance	Paid by Check #32289		07/09/2021	08/20/2021	08/20/2021		08/20/2021	6.62
306053	Maintenance	Paid by Check #32289		07/09/2021	08/20/2021	08/20/2021		08/20/2021	34.46
306775	Maintenance	Paid by Check #32289		07/11/2021	08/20/2021	08/20/2021		08/20/2021	1.63

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306932	Maintenance	Paid by Check #32289		07/12/2021	08/20/2021	08/20/2021		08/20/2021	145.44
306933	Maintenance	Paid by Check #32289		07/12/2021	08/20/2021	08/20/2021		08/20/2021	(85.75)
306934	Maintenance	Paid by Check #32289		07/12/2021	08/20/2021	08/20/2021		08/20/2021	(15.60)
306939	Maintenance	Paid by Check #32289		07/12/2021	08/20/2021	08/20/2021		08/20/2021	58.55
307032	Maintenance	Paid by Check #32289		07/12/2021	08/20/2021	08/20/2021		08/20/2021	5.26
307243	Maintenance	Paid by Check #32289		07/12/2021	08/20/2021	08/20/2021		08/20/2021	20.50
307480	Maintenance	Paid by Check #32289		07/13/2021	08/20/2021	08/20/2021		08/20/2021	18.25
307603	Maintenance	Paid by Check #32289		07/13/2021	08/20/2021	08/20/2021		08/20/2021	6.58
307610	Maintenance	Paid by Check #32289		07/13/2021	08/20/2021	08/20/2021		08/20/2021	92.41
307665	Maintenance	Paid by Check #32289		07/13/2021	08/20/2021	08/20/2021		08/20/2021	90.40
307697	Maintenance	Paid by Check #32289		07/13/2021	08/20/2021	08/20/2021		08/20/2021	25.27
307738	Maintenance	Paid by Check #32289		07/13/2021	08/20/2021	08/20/2021		08/20/2021	14.92
307915	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	4.23
307938	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	21.48
307955	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	16.99
307958	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	9.94
308063	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	17.84
308064	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	22.45
308158	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	6.82
308172	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	9.83
308173	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	47.61
308234	Maintenance	Paid by Check #32289		07/14/2021	08/20/2021	08/20/2021		08/20/2021	29.48
308413	Maintenance	Paid by Check #32289		07/15/2021	08/20/2021	08/20/2021		08/20/2021	11.75
308451	Maintenance	Paid by Check #32289		07/15/2021	08/20/2021	08/20/2021		08/20/2021	26.35
308484	Maintenance	Paid by Check #32289		07/15/2021	08/20/2021	08/20/2021		08/20/2021	14.15
308876	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	103.25
308879	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	3.90
309026	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	10.14
309027	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	22.83
309126	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	359.37
309130	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	93.74
309156	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	13.56
309168	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	10.24
309217	Maintenance	Paid by Check #32289		07/16/2021	08/20/2021	08/20/2021		08/20/2021	10.24
310035	Maintenance	Paid by Check #32289		07/19/2021	08/20/2021	08/20/2021		08/20/2021	8.76
310051	Maintenance	Paid by Check #32289		07/19/2021	08/20/2021	08/20/2021		08/20/2021	73.18
310057	Maintenance	Paid by Check #32289		07/19/2021	08/20/2021	08/20/2021		08/20/2021	49.49
310103	Maintenance	Paid by Check #32289		07/19/2021	08/20/2021	08/20/2021		08/20/2021	25.38
310303	Maintenance	Paid by Check #32289		07/19/2021	08/20/2021	08/20/2021		08/20/2021	10.24
310334	Maintenance	Paid by Check #32289		07/19/2021	08/20/2021	08/20/2021		08/20/2021	10.85
310523	Maintenance	Paid by Check #32289		07/20/2021	08/20/2021	08/20/2021		08/20/2021	47.53
310581	Maintenance	Paid by Check #32289		07/20/2021	08/20/2021	08/20/2021		08/20/2021	86.45

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
310586	Maintenance	Paid by Check #32289		07/20/2021	08/20/2021	08/20/2021		08/20/2021	14.34
310647	Maintenance	Paid by Check #32289		07/20/2021	08/20/2021	08/20/2021		08/20/2021	19.06
310771	Maintenance	Paid by Check #32289		07/20/2021	08/20/2021	08/20/2021		08/20/2021	16.10
310775	Maintenance	Paid by Check #32289		07/20/2021	08/20/2021	08/20/2021		08/20/2021	33.45
311023	Maintenance	Paid by Check #32289		07/21/2021	08/20/2021	08/20/2021		08/20/2021	9.17
311050	Maintenance	Paid by Check #32289		07/21/2021	08/20/2021	08/20/2021		08/20/2021	8.77
311071	Maintenance	Paid by Check #32289		07/21/2021	08/20/2021	08/20/2021		08/20/2021	32.20
311142	Maintenance	Paid by Check #32289		07/21/2021	08/20/2021	08/20/2021		08/20/2021	143.33
311186	Maintenance	Paid by Check #32289		07/21/2021	08/20/2021	08/20/2021		08/20/2021	10.27
311298	Maintenance	Paid by Check #32289		07/21/2021	08/20/2021	08/20/2021		08/20/2021	32.47
311467	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	483.91
311507	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	12.10
311509	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	270.17
311530	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	179.03
311536	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	4.38
311629	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	231.95
311683	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	10.90
311772	Maintenance	Paid by Check #32289		07/22/2021	08/20/2021	08/20/2021		08/20/2021	16.80
311927	Maintenance	Paid by Check #32289		07/23/2021	08/20/2021	08/20/2021		08/20/2021	70.70
312039	Maintenance	Paid by Check #32289		07/23/2021	08/20/2021	08/20/2021		08/20/2021	80.24
312374	Maintenance	Paid by Check #32289		07/24/2021	08/20/2021	08/20/2021		08/20/2021	4.19
312643	Maintenance	Paid by Check #32289		07/24/2021	08/20/2021	08/20/2021		08/20/2021	17.27
312992	Maintenance	Paid by Check #32289		07/25/2021	08/20/2021	08/20/2021		08/20/2021	21.21
313220	Maintenance	Paid by Check #32289		07/26/2021	08/20/2021	08/20/2021		08/20/2021	2.00
313698	Maintenance	Paid by Check #32289		07/27/2021	08/20/2021	08/20/2021		08/20/2021	26.21
313699	Maintenance	Paid by Check #32289		07/27/2021	08/20/2021	08/20/2021		08/20/2021	30.73
313709	Maintenance	Paid by Check #32289		07/27/2021	08/20/2021	08/20/2021		08/20/2021	165.53
313792	Maintenance	Paid by Check #32289		07/27/2021	08/20/2021	08/20/2021		08/20/2021	12.48
313865	Maintenance	Paid by Check #32289		07/27/2021	08/20/2021	08/20/2021		08/20/2021	100.10
313934	Maintenance	Paid by Check #32289		07/27/2021	08/20/2021	08/20/2021		08/20/2021	27.33
314106	Maintenance	Paid by Check #32289		07/28/2021	08/20/2021	08/20/2021		08/20/2021	14.43
314264	Maintenance	Paid by Check #32289		07/28/2021	08/20/2021	08/20/2021		08/20/2021	31.19
314265	Maintenance	Paid by Check #32289		07/28/2021	08/20/2021	08/20/2021		08/20/2021	19.52
314267	Maintenance	Paid by Check #32289		07/28/2021	08/20/2021	08/20/2021		08/20/2021	27.33
314291	Maintenance	Paid by Check #32289		07/28/2021	08/20/2021	08/20/2021		08/20/2021	87.87
314293	Maintenance	Paid by Check #32289		07/28/2021	08/20/2021	08/20/2021		08/20/2021	31.24
314735	Maintenance	Paid by Check #32289		07/29/2021	08/20/2021	08/20/2021		08/20/2021	45.19
314748	Maintenance	Paid by Check #32289		07/29/2021	08/20/2021	08/20/2021		08/20/2021	13.37
314821	Maintenance	Paid by Check #32289		07/29/2021	08/20/2021	08/20/2021		08/20/2021	18.90
314823	Maintenance	Paid by Check #32289		07/29/2021	08/20/2021	08/20/2021		08/20/2021	16.43
315239	Maintenance	Paid by Check #32289		07/30/2021	08/20/2021	08/20/2021		08/20/2021	26.82

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices 110			$5,225.95
Vendor **1506 - Enterprise FM Trust**									
FBN4268263	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #32290		08/04/2021	08/20/2021	08/20/2021		08/20/2021	6,848.84
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices 1			$6,848.84
Vendor **1591 - Environment Control**									
13854-29	JANITORIAL SERVICES - AUGUST 2021	Paid by Check #32291		08/01/2021	08/20/2021	08/20/2021		08/20/2021	7,622.32
5480-299INV	DAY PORTER COVERAGE PD	Paid by Check #32291		08/01/2021	08/20/2021	08/20/2021		08/20/2021	2,975.00
		Vendor **1591 - Environment Control** Totals				Invoices 2			$10,597.32
Vendor **36 - Ewing Irrigation Products**									
14892133	Fy 2022-Parks-Trash Gator w/33 inch handle	Paid by Check #32292		08/03/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	39.51
14892325	Fy 2022-Parks-Repair supplies for parks dept	Paid by Check #32292		08/03/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	1,553.53
14830127	STREET SUPPLIES	Paid by Check #32292		07/26/2021	08/20/2021	08/20/2021		08/20/2021	59.20
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices 3			$1,652.24
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1644837	WATER DEPT SUPPLIES	Paid by Check #32293		07/29/2021	08/20/2021	08/20/2021		08/20/2021	7,596.14
		Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals				Invoices 1			$7,596.14
Vendor **1757 - Ferno Washington Inc.**									
888036	Equipment	Paid by Check #32294		05/21/2021	08/20/2021	08/20/2021		08/20/2021	3,174.95
		Vendor **1757 - Ferno Washington Inc.** Totals				Invoices 1			$3,174.95
Vendor **1244 - Fire Apparatus Solutions**									
20345	REPAIRS FOR E 31	Paid by Check #32295		07/22/2021	08/20/2021	08/20/2021		08/20/2021	233.99
		Vendor **1244 - Fire Apparatus Solutions** Totals				Invoices 1			$233.99
Vendor **1518 - Formation Environmental, LLC**									
6477	Formation Environmental Wellfield Project	Paid by Check #32296		08/01/2021	08/20/2021	08/20/2021		08/20/2021	106,384.55
6484	REMEDIATION REVIEW, GAS N SAVE -JUN,J UL 2021	Paid by Check #32296		08/16/2021	08/20/2021	08/20/2021		08/20/2021	6,316.25
		Vendor **1518 - Formation Environmental, LLC** Totals				Invoices 2			$112,700.80
Vendor **1758 - Gabriel Architects**									
DIN.01	Gabriel Arch Parks Maint Building	Paid by Check #32297		08/10/2021	08/20/2021	08/20/2021		08/20/2021	3,240.00
		Vendor **1758 - Gabriel Architects** Totals				Invoices 1			$3,240.00
Vendor **18 - The Gas Company**									
099015580088/21	405 E El Monte	Paid by Check #32303		08/05/2021	08/20/2021	08/20/2021		08/20/2021	21.91

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164115670078/21	110 S College	Paid by Check #32300		08/05/2021	08/20/2021	08/20/2021		08/20/2021	37.26
162015800048/21	July 2021	Paid by Check #32301		08/05/2021	08/20/2021	08/20/2021		08/20/2021	24.98
162015670018/21	1390 Elizabeth	Paid by Check #32302		08/05/2021	08/20/2021	08/20/2021		08/20/2021	15.78
086574247128/21	1088 E Kamm	Paid by Check #32298		08/06/2021	08/20/2021	08/20/2021		08/20/2021	4,970.43
128552035978/21	1088 E Kamm	Paid by Check #32299		08/06/2021	08/20/2021	08/20/2021		08/20/2021	21.87
			Vendor **18 - The Gas Company** Totals			Invoices	6		$5,092.23
Vendor **496 - The Hanover Insurance Company**									
8/7/21	RHF A044134	Paid by Check #32304		08/07/2021	08/20/2021	08/20/2021		08/20/2021	36,627.60
			Vendor **496 - The Hanover Insurance Company** Totals			Invoices	1		$36,627.60
Vendor **5 - Jorgensen & Co.**									
597459	Fy 2022-Sportsplex-Sprinkler 5 yr serv & replacement parts	Paid by Check #32305		07/30/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	1,447.59
5956538	Transit Annual Sprinkler Service	Paid by Check #32305		07/28/2021	08/20/2021	08/20/2021		08/20/2021	913.79
			Vendor **5 - Jorgensen & Co.** Totals			Invoices	2		$2,361.38
Vendor **1747 - KRC Safety Co Inc**									
51324	Fy 2022-Signage for CPR building	Paid by Check #32306		08/10/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	376.06
			Vendor **1747 - KRC Safety Co Inc** Totals			Invoices	1		$376.06
Vendor **160 - Mid Valley Publishing Inc.**									
0323668-IN	Fy 2022-Adv for Grounds Maint Worker	Paid by Check #32307		07/15/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	33.80
			Vendor **160 - Mid Valley Publishing Inc.** Totals			Invoices	1		$33.80
Vendor **22 - Moore Twining Associates Inc.**									
1372197	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32308		08/10/2021	08/20/2021	08/20/2021		08/20/2021	88.00
1372198	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32308		08/10/2021	08/20/2021	08/20/2021		08/20/2021	108.00
1372252	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32308		08/11/2021	08/20/2021	08/20/2021		08/20/2021	88.00
1372291	MONITORING WELL ANNUAL SAMPLING	Paid by Check #32308		08/12/2021	08/20/2021	08/20/2021		08/20/2021	1,140.00
			Vendor **22 - Moore Twining Associates Inc.** Totals			Invoices	4		$1,424.00
Vendor **142 - Office Depot BSD**									
1868688190001	Supplies	Paid by Check #32309		08/05/2021	08/20/2021	08/20/2021		08/20/2021	63.67
186879777001	Supplies	Paid by Check #32309		08/05/2021	08/20/2021	08/20/2021		08/20/2021	57.27
183614079001	PD - Supplies	Paid by Check #32309		08/05/2021	08/20/2021	08/20/2021		08/20/2021	138.79
			Vendor **142 - Office Depot BSD** Totals			Invoices	3		$259.73
Vendor **76 - Pacific Gas & Electric**									
250971736428/21	L & M Alley	Paid by Check #32340		08/10/2021	08/20/2021	08/20/2021		08/20/2021	44.11

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962476921958/21	225 S L	Paid by Check #32341		08/10/2021	08/20/2021	08/20/2021		08/20/2021	343.51
502221469097/21	Parkside Village	Paid by Check #32330		07/22/2021	08/20/2021	08/20/2021		08/20/2021	207.24
265692021587/21	El Monte/Lillie	Paid by Check #32327		07/26/2021	08/20/2021	08/20/2021		08/20/2021	11.34
519248951327/21	502 RD 72	Paid by Check #32331		07/26/2021	08/20/2021	08/20/2021		08/20/2021	11.38
777130818087/21	200 RD 72	Paid by Check #32337		07/26/2021	08/20/2021	08/20/2021		08/20/2021	10.51
543881697547/21	Newton/Northridge	Paid by Check #32332		07/27/2021	08/20/2021	08/20/2021		08/20/2021	367.83
914674420587/21	Davis/Alta	Paid by Check #32339		07/27/2021	08/20/2021	08/20/2021		08/20/2021	16.85
076626534147/21	1300 Rosemary	Paid by Check #32324		07/28/2021	08/20/2021	08/20/2021		08/20/2021	104.87
134955182537/21	1300 Saginaw	Paid by Check #32325		07/28/2021	08/20/2021	08/20/2021		08/20/2021	26.94
159468019567/21	855 El Monte	Paid by Check #32326		07/28/2021	08/20/2021	08/20/2021		08/20/2021	221.66
360067439047/21	698 Lincoln	Paid by Check #32328		07/28/2021	08/20/2021	08/20/2021		08/20/2021	23.09
468994256007/21	1101 Viscaya	Paid by Check #32329		07/28/2021	08/20/2021	08/20/2021		08/20/2021	11.00
556426429407/21	Parks	Paid by Check #32333		07/28/2021	08/20/2021	08/20/2021		08/20/2021	157.50
622008882877/21	El Monte/McKinley	Paid by Check #32335		07/28/2021	08/20/2021	08/20/2021		08/20/2021	32.23
678266701757/21	Alice/North Way	Paid by Check #32336		07/28/2021	08/20/2021	08/20/2021		08/20/2021	121.60
811658854357/21	1920 Lauren	Paid by Check #32338		07/28/2021	08/20/2021	08/20/2021		08/20/2021	54.46
575149843768/21	139 K St	Paid by Check #32334		08/02/2021	08/20/2021	08/20/2021		08/20/2021	31.58
687037607747/21	PD - 06/09/2021 - 07/08/2021 Billing Charges	Paid by Check #32322		07/09/2021	08/20/2021	08/20/2021		08/20/2021	22.65
687037607748/21	PD - 07/09/2021 - 08/09/2021 Billing Charges	Paid by Check #32323		08/10/2021	08/20/2021	08/20/2021		08/20/2021	24.07
864715010307/21	El Monte/Perry	Paid by Check #32320		07/29/2021	08/20/2021	08/20/2021		08/20/2021	55.67
168660015857/21	2255 El Monte	Paid by Check #32312		07/30/2021	08/20/2021	08/20/2021		08/20/2021	58.73
212523687137/21	1215 El Monte	Paid by Check #32313		07/30/2021	08/20/2021	08/20/2021		08/20/2021	27.65
335464179667.21	KAMM/O	Paid by Check #32315		07/30/2021	08/20/2021	08/20/2021		08/20/2021	84.23
506469548397/21	Crawford/El Monte	Paid by Check #32316		07/30/2021	08/20/2021	08/20/2021		08/20/2021	95.53
839793222587/21	3481 El Monte	Paid by Check #32318		07/30/2021	08/20/2021	08/20/2021		08/20/2021	27.48
898192338787/21	150 Saginaw	Paid by Check #32319		07/30/2021	08/20/2021	08/20/2021		08/20/2021	57.30
923705812637/21	2813 El Monte	Paid by Check #32321		07/30/2021	08/20/2021	08/20/2021		08/20/2021	26.68
057129638258/21	PW	Paid by Check #32310		08/01/2021	08/20/2021	08/20/2021		08/20/2021	107.25
141629409458/21	389 W El Monte	Paid by Check #32311		08/01/2021	08/20/2021	08/20/2021		08/20/2021	60.78
245914958178/21	PW	Paid by Check #32314		08/02/2021	08/20/2021	08/20/2021		08/20/2021	24,696.74
714934640948/21	Euclid/Lindara	Paid by Check #32317		08/02/2021	08/20/2021	08/20/2021		08/20/2021	3,099.14
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	32		$30,241.60
Vendor **1601 - PacWest Direct**									
410084564	Postage	Paid by Check #32342		08/17/2021	08/20/2021	08/20/2021		08/20/2021	3,249.94
		Vendor **1601 - PacWest Direct** Totals				Invoices	1		$3,249.94
Vendor **7 - Pena's Disposal Services**									
8/21 for 7/2021	August 2021 for July 2021 Monthly Disposal Charges	Paid by Check #32343		08/20/2021	08/20/2021	08/20/2021		08/20/2021	122,784.29

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
September 2021	Contract Disposal Payment for September 2021	Paid by Check #32343		09/01/2021	08/20/2021	08/20/2021		08/20/2021	60,000.00
602588	Mattress Charges	Paid by Check #32343		08/03/2021	08/20/2021	08/20/2021		08/20/2021	100.00
602635	YARD WASTE, APPLIANCE, SOLID MIXED WASTE	Paid by Check #32343		08/03/2021	08/20/2021	08/20/2021		08/20/2021	175.08
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	4		$183,059.37
Vendor **1411 - Placer Title Company**									
169200	Placer Title P-399684 Febres	Paid by Check #32344		08/03/2021	08/20/2021	08/20/2021		08/20/2021	76.20
		Vendor **1411 - Placer Title Company** Totals				Invoices	1		$76.20
Vendor **968 - Quic Shop Markets, Inc.**									
10555	CAR WASH PD	Paid by Check #32345		07/31/2021	08/20/2021	08/20/2021		08/20/2021	16.00
		Vendor **968 - Quic Shop Markets, Inc.** Totals				Invoices	1		$16.00
Vendor **33 - R & S Erection of Fresno County**									
108484	Repairs	Paid by Check #32346		08/11/2021	08/20/2021	08/20/2021		08/20/2021	504.25
		Vendor **33 - R & S Erection of Fresno County** Totals				Invoices	1		$504.25
Vendor **315 - Ray Allen Manufacturing, LLC**									
RINV200724	PD - K9 Supplies	Paid by Check #32347		08/11/2021	08/20/2021	08/20/2021		08/20/2021	49.19
		Vendor **315 - Ray Allen Manufacturing, LLC** Totals				Invoices	1		$49.19
Vendor **689 - Denis Richardson**									
DR REIM BOOTS	BOOT ALLOWANCE - DENIS RICHARDSON	Paid by Check #32348		08/10/2021	08/20/2021	08/20/2021		08/20/2021	200.00
		Vendor **689 - Denis Richardson** Totals				Invoices	1		$200.00
Vendor **42 - Scout Specialties**									
147827	Fy 2022-36-cans of striping paint for soccer fields	Paid by Check #32349		08/04/2021	08/20/2021	08/20/2021	08/11/2021	08/20/2021	283.19
147901	Fy 2022-Sports Prog-Striping paint for soccer fields	Paid by Check #32349		08/06/2021	08/20/2021	08/20/2021	08/16/2021	08/20/2021	94.40
		Vendor **42 - Scout Specialties** Totals				Invoices	2		$377.59
Vendor **46 - Self Help Enterprises**									
3	FY 2021; CDBG-CV GEN ADMIN	Paid by Check #32350		04/30/2021	08/20/2021	08/20/2021		08/20/2021	386.65
4	FY 2021; CDBG-CV BUS ASSIST & GEN ADMIN	Paid by Check #32350		05/31/2021	08/20/2021	08/20/2021		08/20/2021	35,769.34
5	FY 2021; CDBG-CV GEN ADMIN	Paid by Check #32350		06/30/2021	08/20/2021	08/20/2021		08/20/2021	887.38
DIN18HM 07-21	GEN ADMIN 18-HOME-12599	Paid by Check #32350		08/06/2021	08/20/2021	08/20/2021		08/20/2021	468.75
DINCDPI 07-21	GEN ADMIN CDBG PI	Paid by Check #32350		08/06/2021	08/20/2021	08/20/2021		08/20/2021	350.00
DINCHPI 07-21	GEN ADMIN CALHOME	Paid by Check #32350		08/06/2021	08/20/2021	08/20/2021		08/20/2021	350.00
DINHMPI 07-21	Gen Admin Home PI	Paid by Check #32350		08/06/2021	08/20/2021	08/20/2021		08/20/2021	250.00
		Vendor **46 - Self Help Enterprises** Totals				Invoices	7		$38,462.12

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Vendor **1691 - Silver & Wright LLP**									
27756	740 Harvard	Paid by Check #32351		05/01/2021	08/20/2021	08/20/2021		08/20/2021	7,995.92
28096	740	Paid by Check #32351		08/02/2021	08/20/2021	08/20/2021		08/20/2021	7,814.04
			Vendor **1691 - Silver & Wright LLP** Totals			Invoices	2		$15,809.96
Vendor **758 - Solenis LLC**									
131845870	POLYMER FOR WWTP	Paid by Check #32352		08/02/2021	08/20/2021	08/20/2021		08/20/2021	4,762.74
			Vendor **758 - Solenis LLC** Totals			Invoices	1		$4,762.74
Vendor **1073 - Stryker Sales Coporation**									
3483281M	Equipment	Paid by Check #32353		08/10/2021	08/20/2021	08/20/2021		08/20/2021	365.65
			Vendor **1073 - Stryker Sales Coporation** Totals			Invoices	1		$365.65
Vendor **189 - Terminix International**									
410555157	405 E El Monte	Paid by Check #32354		07/15/2021	08/20/2021	08/20/2021		08/20/2021	63.00
			Vendor **189 - Terminix International** Totals			Invoices	1		$63.00
Vendor **426 - Tioga Solar**									
SLB-7927	SOLAR PRODUCTION - JUNE 2021	Paid by Check #32355		06/30/2021	08/20/2021	08/20/2021		08/20/2021	40,736.03
SLB-8040	SOLAR PRODUCTION - JULY 2021	Paid by Check #32355		07/31/2021	08/20/2021	08/20/2021		08/20/2021	39,846.10
			Vendor **426 - Tioga Solar** Totals			Invoices	2		$80,582.13
Vendor **1304 - TJKM**									
0051395	TJKM Dinuba LRSP	Paid by Check #32356		07/31/2021	08/20/2021	08/20/2021		08/20/2021	3,381.17
0051404	TJKM Roadway Segment Safety Impr. Design	Paid by Check #32356		07/31/2021	08/20/2021	08/20/2021		08/20/2021	3,070.92
			Vendor **1304 - TJKM** Totals			Invoices	2		$6,452.09
Vendor **311 - Top Dog Training Center**									
1424	PD - K9 Service Dogs Zeus (Arias) & Enzo (Cordell)	Paid by Check #32357		08/13/2021	08/20/2021	08/20/2021		08/20/2021	17,251.50
1425	PD - K9 Service Dogs Zeus/Arias & Enzo/Cordell - Courses/Patrol	Paid by Check #32357		08/13/2021	08/20/2021	08/20/2021		08/20/2021	14,800.00
			Vendor **311 - Top Dog Training Center** Totals			Invoices	2		$32,051.50
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003219914	Polaris Lease Payment	Paid by Check #32358		07/28/2021	08/20/2021	08/20/2021		08/20/2021	296.74
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	1		$296.74
Vendor **1352 - Trizetto Provider Solutions, LLC**									
3U25082100	Contractual	Paid by Check #32359		08/01/2021	08/20/2021	08/20/2021		08/20/2021	150.94
			Vendor **1352 - Trizetto Provider Solutions, LLC** Totals			Invoices	1		$150.94
Vendor **192 - UNUM Life Insurance Company of America**									

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9/1-9/30/21	0537123-001	Paid by Check #32360		08/10/2021	08/20/2021	08/20/2021		08/20/2021	7,832.06
		Vendor **192 - UNUM Life Insurance Company of America** Totals				Invoices	1		$7,832.06
Vendor **375 - Upper Kings Basin Intergrated Regional Water Mgmt.**									
2022-03	ASSESMENT OF FISCAL YEAR 2022 MEMBER DUES	Paid by Check #32361		08/05/2021	08/20/2021	08/20/2021		08/20/2021	7,000.00
		Vendor **375 - Upper Kings Basin Intergrated Regional Water Mgmt.** Totals				Invoices	1		$7,000.00
Vendor **359 - Valero Marketing & Supply Company**									
73380070	PW	Paid by EFT #1662		08/06/2021	08/20/2021	08/20/2021		08/20/2021	7,182.88
73383606	July 2021	Paid by EFT #1658		08/06/2021	08/20/2021	08/20/2021		08/20/2021	7,741.63
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	2		$14,924.51
Vendor **403 - Visalia Times-Delta**									
TD0054706 08/21	PD - August 2021 Service	Paid by Check #32362		08/01/2021	08/20/2021	08/20/2021		08/20/2021	28.00
		Vendor **403 - Visalia Times-Delta** Totals				Invoices	1		$28.00
Vendor **14 - W & E Electric**									
2107023	CHECK AND REPAIR PARKING LOT LIGHTS - GOLF COURSE	Paid by Check #32363		07/01/2021	08/20/2021	08/20/2021		08/20/2021	1,241.02
2107063	CHECK 2 PARKING LOT LIGHTS - SALINAS TOWING	Paid by Check #32363		07/12/2021	08/20/2021	08/20/2021		08/20/2021	227.05
2107064	SALINAS TOWING - REPLACE PARKING LOT FIXTURE	Paid by Check #32363		07/13/2021	08/20/2021	08/20/2021		08/20/2021	360.21
2107062	WELL 18 CHECK EXHAUST FAN	Paid by Check #32363		07/14/2021	08/20/2021	08/20/2021		08/20/2021	100.00
2107065	REPLACE BAD METER ON LIFT PUMP - LAUREN & CRAWFORD	Paid by Check #32363		07/14/2021	08/20/2021	08/20/2021		08/20/2021	455.61
2107096	WELL 14 DISCONNECT & RECONNECT WATER CHILLER	Paid by Check #32363		07/20/2021	08/20/2021	08/20/2021		08/20/2021	110.26
2107097	WELL 19 - CHECK EXHAUST FAN	Paid by Check #32363		07/21/2021	08/20/2021	08/20/2021		08/20/2021	100.00
2107098	REPAIRS TO MIXER 2 AT A BASIN	Paid by Check #32363		07/21/2021	08/20/2021	08/20/2021		08/20/2021	100.00
2107116	CHECK OUTLETS AT VDA BUILDING	Paid by Check #32363		07/26/2021	08/20/2021	08/20/2021		08/20/2021	100.00
2107146	HOOK UP MIXER #1, AERATOR #1 AT A DIGESTER	Paid by Check #32363		07/26/2021	08/20/2021	08/20/2021		08/20/2021	345.90
2107161	REPAIRS TO AERATOR 1,3,6, MIXER 1, 2 at A DIGESTER	Paid by Check #32363		07/28/2021	08/20/2021	08/20/2021		08/20/2021	518.06
2107160	CHECK DAVIS & NEWTON LIFT PUMP	Paid by Check #32363		07/29/2021	08/20/2021	08/20/2021		08/20/2021	100.00
		Vendor **14 - W & E Electric** Totals				Invoices	12		$3,758.11
Vendor **Sandra Diaz**									
Refund fees	Fy 2022-Refund for 2021 soccer season for Diaz children	Paid by Check #32364		08/04/2021	08/20/2021	08/20/2021	08/04/2021	08/20/2021	127.00
		Vendor **Sandra Diaz** Totals				Invoices	1		$127.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **Brenda Dominguez**									
Refund fees	Refund for 2021 soccer reg fees-A.Dominguez	Paid by Check #32365		08/12/2021	08/20/2021	08/20/2021	08/12/2021	08/20/2021	31.00
			Vendor **Brenda Dominguez** Totals			Invoices	1		$31.00
			Grand Totals			Invoices	260		$741,592.80

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **263 - Advantek Benefit Administrators**									
8/20/21	Miscellaneous	Paid by Check #32366		08/20/2021	08/27/2021	08/27/2021		08/27/2021	57,578.48
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	1		$57,578.48
Vendor **1720 - Agee Construction Corporation**									
4 SS-CDBG-12006	Agee Construction North Dinuba Project	Paid by Check #32367		08/06/2021	08/27/2021	08/27/2021		08/27/2021	90,509.41
4 ST-CDBG 12005	Agee Construction North Dinuba Project	Paid by Check #32367		08/06/2021	08/27/2021	08/27/2021		08/27/2021	902,940.87
		Vendor **1720 - Agee Construction Corporation** Totals				Invoices	2		$993,450.28
Vendor **351 - Anthem Blue Cross**									
102769541I	Canales 530M82834	Paid by Check #32377		08/06/2021	08/27/2021	08/27/2021		08/27/2021	79.90
102771333I	Hartley 919M97599	Paid by Check #32374		08/06/2021	08/27/2021	08/27/2021		08/27/2021	79.90
102772043I	Ramirez 010W01865	Paid by Check #32376		08/06/2021	08/27/2021	08/27/2021		08/27/2021	79.90
102773056I	Harman 532W04713	Paid by Check #32375		08/06/2021	08/27/2021	08/27/2021		08/27/2021	79.90
000200586613	Magyar 730A75583	Paid by Check #32368		08/07/2021	08/27/2021	08/27/2021		08/27/2021	865.95
000200596475	Medders 936A79191	Paid by Check #32370		08/07/2021	08/27/2021	08/27/2021		08/27/2021	770.88
000200668471	Sano 097M84206	Paid by Check #32373		08/07/2021	08/27/2021	08/27/2021		08/27/2021	830.37
000200738197	Hartley 925M97595	Paid by Check #32371		08/07/2021	08/27/2021	08/27/2021		08/27/2021	222.72
000200790742	Ramirez 992W01856	Paid by Check #32372		08/07/2021	08/27/2021	08/27/2021		08/27/2021	179.95
REF 21-1759	Ambulance	Paid by EFT #1678		08/13/2021	08/27/2021	08/27/2021		08/27/2021	379.58
Refund 21-1759	ambulance	Paid by Check #32475		08/13/2021	08/27/2021	08/27/2021		08/27/2021	379.58
000200596942	Tyler 141A75193	Paid by Check #32369		08/07/2021	08/27/2021	08/27/2021		08/27/2021	228.38
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	12		$4,177.01
Vendor **17 - AT&T**									
93910544618/21	Telephone	Paid by Check #32388		08/11/2021	08/27/2021	08/27/2021		08/27/2021	23.17
93910544668/21	Telephone	Paid by Check #32390		08/11/2021	08/27/2021	08/27/2021		08/27/2021	23.21
93910544678/21	Telephone	Paid by Check #32389		08/11/2021	08/27/2021	08/27/2021		08/27/2021	44.65
93910547568/21	Telephone	Paid by Check #32391		08/11/2021	08/27/2021	08/27/2021		08/27/2021	383.36
93910690128/21	Utilities	Paid by Check #32378		08/10/2021	08/27/2021	08/27/2021		08/27/2021	65.02
93910547448/21	Utilities	Paid by Check #32379		08/11/2021	08/27/2021	08/27/2021		08/27/2021	293.75
93910544698/21	PD - 07/11/2021 - 08/10/2021 Billing Charges	Paid by Check #32386		08/11/2021	08/27/2021	08/27/2021		08/27/2021	21.51
93910547408/21	PD - 07/11/2021 - 08/10/2021 Billing Charges	Paid by Check #32387		08/11/2021	08/27/2021	08/27/2021		08/27/2021	266.56
93910372778/21	PW	Paid by Check #32380		08/10/2021	08/27/2021	08/27/2021		08/27/2021	25.70
93910544728/21	PW	Paid by Check #32381		08/10/2021	08/27/2021	08/27/2021		08/27/2021	44.69
93910544748/21	pw	Paid by Check #32382		08/10/2021	08/27/2021	08/27/2021		08/27/2021	44.69
93910544778/21	PW	Paid by Check #32383		08/10/2021	08/27/2021	08/27/2021		08/27/2021	23.19
93910544788/21	PW	Paid by Check #32384		08/10/2021	08/27/2021	08/27/2021		08/27/2021	23.19
93910547418/21	PW	Paid by Check #32385		08/11/2021	08/27/2021	08/27/2021		08/27/2021	271.79

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			Vendor **17 - AT&T** Totals			Invoices	14		$1,554.48
Vendor **328 - Bernard Professional Transcription Services**									
ResourceGuide21	PD - Community Resource Guide Transcripts Service - Spanish	Paid by Check #32392		08/20/2021	08/27/2021	08/27/2021		08/27/2021	203.00
			Vendor **328 - Bernard Professional Transcription Services** Totals			Invoices	1		$203.00
Vendor **1679 - Bill Nelson General Engineering Construction, Inc.**									
2223-11	Bill Nelson Gen Eng - Kern Street Project Retention	Paid by Check #32393		08/19/2021	08/27/2021	08/27/2021		08/27/2021	210,760.75
			Vendor **1679 - Bill Nelson General Engineering Construction, Inc.** Totals			Invoices	1		$210,760.75
Vendor **116 - BSK Analytical Laboratories**									
AE18224	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32394		08/16/2021	08/27/2021	08/27/2021		08/27/2021	152.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	1		$152.00
Vendor **1 - C&S Laundry Cleaners**									
035997	Fy 2021-SE-Dry cleaning of bunny suit from spring fling	Paid by Check #32395		04/19/2021	08/27/2021	08/27/2021	08/05/2021	08/27/2021	37.00
			Vendor **1 - C&S Laundry Cleaners** Totals			Invoices	1		$37.00
Vendor **118 - California Parks & Recreation Society**									
124752 2022	Fy 2022-CS-CPRS membership dues for S.Hurtado	Paid by Check #32396		08/20/2021	08/27/2021	08/27/2021	08/18/2021	08/27/2021	165.00
			Vendor **118 - California Parks & Recreation Society** Totals			Invoices	1		$165.00
Vendor **94 - California Public Employees Retirement**									
16512007	Contractual	Paid by EFT #1665		08/06/2021	08/23/2021	08/23/2021		08/23/2021	1,750.00
08/01-08/14/2021	Payroll 08/01/2021-08/14/2021	Paid by EFT #1664		08/20/2021	08/23/2021	08/23/2021		08/23/2021	78,375.91
2022-00000067	33 - 457 Employer CalPERS %*	Paid by EFT #1663		08/20/2021	08/23/2021	08/23/2021		08/23/2021	10,464.12
			Vendor **94 - California Public Employees Retirement** Totals			Invoices	3		$90,590.03
Vendor **144 - California State Firefighters' Association**									
12158	Acct #54011 2021-22	Paid by Check #32397		08/17/2021	08/27/2021	08/27/2021		08/27/2021	680.00
			Vendor **144 - California State Firefighters' Association** Totals			Invoices	1		$680.00
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
17620	Fy 2022-CS-Repair on HVAC unit in room #B	Paid by Check #32398		08/17/2021	08/27/2021	08/27/2021	08/16/2021	08/27/2021	575.00
			Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals			Invoices	1		$575.00
Vendor **411 - Central Valley Clean Water Association**									
2021CVCWA	MEMBERSHIP 7/1/2021-6/30/2022	Paid by Check #32399		08/11/2021	08/27/2021	08/27/2021		08/27/2021	2,100.00
			Vendor **411 - Central Valley Clean Water Association** Totals			Invoices	1		$2,100.00

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Vendor **333 - Cintas Corporation No. 2**									
4093300757	PD - Janitorial Supplies	Paid by Check #32400		08/18/2021	08/27/2021	08/27/2021		08/27/2021	52.85
			Vendor **333 - Cintas Corporation No. 2** Totals			Invoices	1		$52.85
Vendor **1761 - Clark Equipment Company**									
2269715	FY20/21 - Parks - Trencher/chain/shipping - equipment	Paid by Check #32401		06/30/2021	08/27/2021	08/27/2021	07/26/2021	08/27/2021	4,047.76
			Vendor **1761 - Clark Equipment Company** Totals			Invoices	1		$4,047.76
Vendor **1669 - Colantuono, Highsmith & Whatley, PC**									
48791	PG&E Coalition	Paid by Check #32402		08/12/2021	08/27/2021	08/27/2021		08/27/2021	417.15
			Vendor **1669 - Colantuono, Highsmith & Whatley, PC** Totals			Invoices	1		$417.15
Vendor **1238 - Coleman & Horowitt, LLP**									
442535	SGI/Dokken	Paid by Check #32403		07/31/2021	08/27/2021	08/27/2021		08/27/2021	2,734.80
442536	Eagle Fire	Paid by Check #32403		07/31/2021	08/27/2021	08/27/2021		08/27/2021	3,985.50
			Vendor **1238 - Coleman & Horowitt, LLP** Totals			Invoices	2		$6,720.30
Vendor **170 - Comcast**									
0148160 8/11/21	1390 Elizabeth	Paid by Check #32404		08/11/2021	08/27/2021	08/27/2021		08/27/2021	230.48
0148178 8/12/21	680	Paid by Check #32405		08/12/2021	08/27/2021	08/27/2021		08/27/2021	333.80
			Vendor **170 - Comcast** Totals			Invoices	2		$564.28
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DISRS-12	CSET SRTS ATP Project	Paid by Check #32406		08/17/2021	08/27/2021	08/27/2021		08/27/2021	3,520.31
			Vendor **731 - Community Services & Employment Training, Inc.** Totals			Invoices	1		$3,520.31
Vendor **1489 - Alexander Cordell**									
REIMB Dog Supp	PD - Tractor Supply Purchase Reimbursement - Enzo / K9 Supplies	Paid by Check #32407		08/17/2021	08/27/2021	08/27/2021		08/27/2021	246.82
			Vendor **1489 - Alexander Cordell** Totals			Invoices	1		$246.82
Vendor **77 - Department of Justice**									
525635	PD - Fingerprints Service / July 2021	Paid by Check #32408		08/12/2021	08/27/2021	08/27/2021		08/27/2021	447.00
			Vendor **77 - Department of Justice** Totals			Invoices	1		$447.00
Vendor **69 - Don's Shoes**									
11568	BOOT ALLOWANCE - BENNY PIZANO	Paid by Check #32409		08/02/2021	08/27/2021	08/27/2021		08/27/2021	161.67
			Vendor **69 - Don's Shoes** Totals			Invoices	1		$161.67
Vendor **36 - Ewing Irrigation Products**									
15004251	SUPPLIES FOR WWTP	Paid by Check #32410		08/17/2021	08/27/2021	08/27/2021		08/27/2021	97.88

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		Vendor **36 - Ewing Irrigation Products** Totals				Invoices 1			$97.88
Vendor **1703 - Dennis Fernandez**									
BOOT REIM DF 22	BOOT ALLOWANCE - DENNIS FERNANDEZ FY 2022	Paid by Check #32411		08/20/2021	08/27/2021	08/27/2021		08/27/2021	200.00
		Vendor **1703 - Dennis Fernandez** Totals				Invoices 1			$200.00
Vendor **171 - Fruit Growers Supply Co.**									
92248867	FY21/22 - Parks - Equipment Maintenance	Paid by Check #32412		08/09/2021	08/27/2021	08/27/2021	08/20/2021	08/27/2021	11.28
		Vendor **171 - Fruit Growers Supply Co.** Totals				Invoices 1			$11.28
Vendor **712 - GLS US**									
4508526	POSTAGE	Paid by Check #32413		07/31/2021	08/27/2021	08/27/2021		08/27/2021	21.55
		Vendor **712 - GLS US** Totals				Invoices 1			$21.55
Vendor **1490 - Jorge Gonzalez**									
Sacramento2021	PD - School Resource Officer Training - 09/27/2021 - 10/01/2021	Paid by Check #32414		08/10/2021	08/27/2021	08/27/2021		08/27/2021	331.00
		Vendor **1490 - Jorge Gonzalez** Totals				Invoices 1			$331.00
Vendor **68 - Grainger Inc.**									
9018262585	INSTALLATION AND REMOVAL OF AERATOR MOTORS ON BASINS	Paid by Check #32415		08/11/2021	08/27/2021	08/27/2021		08/27/2021	542.85
		Vendor **68 - Grainger Inc.** Totals				Invoices 1			$542.85
Vendor **1431 - Patricia Hartman**									
8/20/21	Anthem	Paid by Check #32416		08/20/2021	08/27/2021	08/27/2021		08/27/2021	79.90
		Vendor **1431 - Patricia Hartman** Totals				Invoices 1			$79.90
Vendor **636 - Abel Iriarte**									
PismoBeach2021	PD - Becoming a Police Chief Training - 09/272021 - 09/30/2021	Paid by Check #32417		08/10/2021	08/27/2021	08/27/2021		08/27/2021	271.00
		Vendor **636 - Abel Iriarte** Totals				Invoices 1			$271.00
Vendor **1740 - JAMS, Inc**									
5809546	Dokken	Paid by Check #32418		07/30/2021	08/27/2021	08/27/2021		08/27/2021	476.00
		Vendor **1740 - JAMS, Inc** Totals				Invoices 1			$476.00
Vendor **6 - Jim Manning Dodge Inc.**									
151403DOR	REPAIRS FOR PD 18	Paid by Check #32419		08/18/2021	08/27/2021	08/27/2021		08/27/2021	812.29
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices 1			$812.29

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Vendor **440 - Johnson Controls Security Solutions**									
36249343	199 N L St	Paid by Check #32420		08/07/2021	08/27/2021	08/27/2021		08/27/2021	903.72
36249341	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #32420		08/07/2021	08/27/2021	08/27/2021		08/27/2021	71.41
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	2		$975.13
Vendor **1747 - KRC Safety Co Inc**									
51338	PAPER - NO PARKING BETWEEN SIGNS	Paid by Check #32421		08/12/2021	08/27/2021	08/27/2021		08/27/2021	75.52
		Vendor **1747 - KRC Safety Co Inc** Totals				Invoices	1		$75.52
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100259102	ALIGNMENT FOR PD 18	Paid by Check #32422		08/16/2021	08/27/2021	08/27/2021		08/27/2021	124.99
55100259208	TIRES FOR PD 16	Paid by Check #32422		08/17/2021	08/27/2021	08/27/2021		08/27/2021	776.44
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	2		$901.43
Vendor **89 - Liebert Cassidy Whitmore**									
201982	Legal Services (lawyers)	Paid by Check #32423		07/31/2021	08/27/2021	08/27/2021		08/27/2021	76.00
201983	Legal Fees	Paid by Check #32423		07/31/2021	08/27/2021	08/27/2021		08/27/2021	3,535.17
201984	Legal Services (lawyers)	Paid by Check #32423		07/31/2021	08/27/2021	08/27/2021		08/27/2021	380.00
201985	Legal Services (lawyers)	Paid by Check #32423		07/31/2021	08/27/2021	08/27/2021		08/27/2021	760.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	4		$4,751.17
Vendor **1445 - Loops Marketing**									
1372	Loops griggs footage	Paid by Check #32424		08/18/2021	08/27/2021	08/27/2021		08/27/2021	828.00
		Vendor **1445 - Loops Marketing** Totals				Invoices	1		$828.00
Vendor **857 - Lynn Peavey Company**									
382397	PD - Supplies	Paid by Check #32425		08/17/2021	08/27/2021	08/27/2021		08/27/2021	106.04
		Vendor **857 - Lynn Peavey Company** Totals				Invoices	1		$106.04
Vendor **22 - Moore Twining Associates Inc.**									
1372450	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32426		08/17/2021	08/27/2021	08/27/2021		08/27/2021	246.00
1372451	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32426		08/17/2021	08/27/2021	08/27/2021		08/27/2021	88.00
1372528	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32426		08/18/2021	08/27/2021	08/27/2021		08/27/2021	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$422.00
Vendor **142 - Office Depot BSD**									
169267999001	Credit Memo Return of Office Supplies	Paid by Check #32427		04/30/2021	08/27/2021	08/27/2021		08/27/2021	(19.98)
185695232001	Office Supplies	Paid by Check #32427		07/29/2021	08/27/2021	08/27/2021		08/27/2021	32.54
188550693001	Office Supplies	Paid by Check #32427		08/10/2021	08/27/2021	08/27/2021		08/27/2021	454.59

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188550693002	Office Supplies	Paid by Check #32427		08/12/2021	08/27/2021	08/27/2021		08/27/2021	180.10
187394345001	3 HOLE PUNCH	Paid by Check #32427		08/04/2021	08/27/2021	08/27/2021		08/27/2021	5.07
187394444001	Office Supplies - Office Depot	Paid by Check #32427		08/04/2021	08/27/2021	08/27/2021		08/27/2021	133.95
186419892001	Office Supplies - Office Depot	Paid by Check #32427		08/05/2021	08/27/2021	08/27/2021		08/27/2021	64.39
		Vendor **142 - Office Depot BSD** Totals				Invoices	7		$850.66
Vendor **1708 - James Olvera**									
8/20/21	Anthem	Paid by Check #32428		08/20/2021	08/27/2021	08/27/2021		08/27/2021	210.41
		Vendor **1708 - James Olvera** Totals				Invoices	1		$210.41
Vendor **76 - Pacific Gas & Electric**									
354744710718/21	August 2021	Paid by Check #32453		08/12/2021	08/27/2021	08/27/2021		08/27/2021	1,294.19
284878382878/21	Utilities	Paid by Check #32431		08/10/2021	08/27/2021	08/27/2021		08/27/2021	10.68
860727324978/21	Utilities	Paid by Check #32435		08/10/2021	08/27/2021	08/27/2021		08/27/2021	27.47
169314496948/21	Utilities	Paid by Check #32430		08/11/2021	08/27/2021	08/27/2021		08/27/2021	358.19
339630846048/21	Utilities	Paid by Check #32432		08/11/2021	08/27/2021	08/27/2021		08/27/2021	10.34
774843071198/21	Utilities	Paid by Check #32434		08/11/2021	08/27/2021	08/27/2021		08/27/2021	30.21
945914183258/21	Utilities	Paid by Check #32436		08/11/2021	08/27/2021	08/27/2021		08/27/2021	9.87
731427487118/21	Utilities	Paid by Check #32433		08/12/2021	08/27/2021	08/27/2021		08/27/2021	3,708.97
568305450698/21	PD - 07/09/2021 - 08/09/2021 Billing Charges	Paid by Check #32429		08/12/2021	08/27/2021	08/27/2021		08/27/2021	6,849.24
134445515958/21	M & Ventura	Paid by Check #32437		08/10/2021	08/27/2021	08/27/2021		08/27/2021	39.69
210475377888/21	155 Merced	Paid by Check #32440		08/10/2021	08/27/2021	08/27/2021		08/27/2021	148.93
447571605188/21	180 W Merced	Paid by Check #32441		08/10/2021	08/27/2021	08/27/2021		08/27/2021	953.82
605804926708/21	148 M St	Paid by Check #32445		08/10/2021	08/27/2021	08/27/2021		08/27/2021	39.15
630805446698/21	L & K Alley	Paid by Check #32446		08/10/2021	08/27/2021	08/27/2021		08/27/2021	10.52
768101241988/21	180 W Merced	Paid by Check #32449		08/10/2021	08/27/2021	08/27/2021		08/27/2021	569.94
975086523738/21	180 W Merced	Paid by Check #32452		08/10/2021	08/27/2021	08/27/2021		08/27/2021	234.28
183409121308/21	Marshall/Wright	Paid by Check #32438		08/11/2021	08/27/2021	08/27/2021		08/27/2021	9.86
516730856048/21	Kamm/Alta	Paid by Check #32443		08/11/2021	08/27/2021	08/27/2021		08/27/2021	90.91
672472110628/21	Tulare/L	Paid by Check #32447		08/11/2021	08/27/2021	08/27/2021		08/27/2021	84.20
676638777018/21	Tulare/L	Paid by Check #32448		08/11/2021	08/27/2021	08/27/2021		08/27/2021	46.50
874409527918/21	301 Kamm	Paid by Check #32451		08/11/2021	08/27/2021	08/27/2021		08/27/2021	21.09
496411368308/21	Milsap/Myrtle	Paid by Check #32442		08/12/2021	08/27/2021	08/27/2021		08/27/2021	83.79
502735657348/21	Randle/El Monte	Paid by Check #32444		08/12/2021	08/27/2021	08/27/2021		08/27/2021	44.95
847471995158/21	Alta/Kamm	Paid by Check #32450		08/12/2021	08/27/2021	08/27/2021		08/27/2021	74.23
207327719758/21	1088 E Kamm	Paid by Check #32439		08/13/2021	08/27/2021	08/27/2021		08/27/2021	874.26
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	25		$15,625.28
Vendor **7 - Pena's Disposal Services**									
604930	Fy 2022-Parks-Disposal service at Vuich park	Paid by Check #32454		08/19/2021	08/27/2021	08/27/2021	08/20/2021	08/27/2021	308.42

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604937	Cust No. 01-153360 - SWEEPER DIRT, DISPOSAL TRAILERS	Paid by Check #32454		08/19/2021	08/27/2021	08/27/2021		08/27/2021	1,458.82
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	2		$1,767.24
Vendor **157 - Quill Corp.**									
18886252	Paper	Paid by Check #32455		08/18/2021	08/27/2021	08/27/2021		08/27/2021	186.12
		Vendor **157 - Quill Corp.** Totals				Invoices	1		$186.12
Vendor **349 - RES COM Pest Control**									
1947494	PD - Dog Kennel Pest Control	Paid by Check #32456		08/17/2021	08/27/2021	08/27/2021		08/27/2021	44.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices	1		$44.00
Vendor **350 - Ridge Creek DInuba Golf Club**									
100	FY20/21 - Independence Day celebration- porta-potty rentals	Paid by Check #32457		06/30/2021	08/27/2021	08/27/2021	08/23/2021	08/27/2021	1,440.00
101	FY20/21 - Independence Day celebration- Security Services	Paid by Check #32457		06/30/2021	08/27/2021	08/27/2021	08/23/2021	08/27/2021	759.00
		Vendor **350 - Ridge Creek DInuba Golf Club** Totals				Invoices	2		$2,199.00
Vendor **1677 - Rodeo Wild West**									
082021	BOOT ALLOWANCE - VARIOUS EMPLOYEES	Paid by Check #32458		08/20/2021	08/27/2021	08/27/2021		08/27/2021	2,008.94
		Vendor **1677 - Rodeo Wild West** Totals				Invoices	1		$2,008.94
Vendor **1672 - San Diego Police Equipment Co. Inc.**									
648494	PD - Range Supplies	Paid by Check #32459		08/16/2021	08/27/2021	08/27/2021		08/27/2021	752.59
		Vendor **1672 - San Diego Police Equipment Co. Inc.** Totals				Invoices	1		$752.59
Vendor **42 - Scout Specialties**									
148054	HAND CLEANER WITH PUMICE	Paid by Check #32460		08/12/2021	08/27/2021	08/27/2021		08/27/2021	84.41
		Vendor **42 - Scout Specialties** Totals				Invoices	1		$84.41
Vendor **431 - Sparkletts**									
5080520 081921	PD - Water Cooler Service	Paid by Check #32461		08/19/2021	08/27/2021	08/27/2021		08/27/2021	195.21
		Vendor **431 - Sparkletts** Totals				Invoices	1		$195.21
Vendor **1564 - The Home Depot Pro**									
634379622	TOILET PAPER	Paid by Check #32462		08/11/2021	08/27/2021	08/27/2021		08/27/2021	766.66
634483564	CAN LINERS	Paid by Check #32462		08/12/2021	08/27/2021	08/27/2021		08/27/2021	1,006.39
		Vendor **1564 - The Home Depot Pro** Totals				Invoices	2		$1,773.05
Vendor **1082 - 3R Construction or The Island Convention Center**									
005018	3R Construction Mono College	Paid by Check #32463		08/18/2021	08/27/2021	08/27/2021		08/27/2021	10,500.00
		Vendor **1082 - 3R Construction or The Island Convention Center** Totals				Invoices	1		$10,500.00
Vendor **329 - Townsend Public Affairs**									

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17183	June 2021	Paid by Check #32464		06/01/2021	08/27/2021	08/27/2021		08/27/2021	4,000.00
17279	July 2021	Paid by Check #32464		07/01/2021	08/27/2021	08/27/2021		08/27/2021	5,000.00
17375	August 2021	Paid by Check #32464		08/01/2021	08/27/2021	08/27/2021		08/27/2021	5,000.00
			Vendor **329 - Townsend Public Affairs** Totals			Invoices	3		$14,000.00
Vendor **58 - Underground Service Alert**									
21DIG115101	823 - DIG TICKETS	Paid by Check #32465		08/02/2021	08/27/2021	08/27/2021		08/27/2021	386.27
			Vendor **58 - Underground Service Alert** Totals			Invoices	1		$386.27
Vendor **192 - UNUM Life Insurance Company of America**									
6/1/21-6/30/21	0537123-001 FY 20/21	Paid by Check #32466		05/10/2021	08/27/2021	08/27/2021		08/27/2021	11,517.26
			Vendor **192 - UNUM Life Insurance Company of America** Totals			Invoices	1		$11,517.26
Vendor **273 - US Bank**									
1806321	Wastewater Revenue Refunding Bonds 2012	Paid by EFT #1671		07/19/2021	08/24/2021	08/24/2021		08/24/2021	543,469.90
1806322	2015 Successor	Paid by EFT #1672		07/19/2021	08/25/2021	08/25/2021		08/25/2021	93,990.63
1806323	2012 Successor	Paid by EFT #1675		07/19/2021	08/24/2021	08/24/2021		08/24/2021	74,079.34
1806329	2014 Successor	Paid by EFT #1677		07/19/2021	08/23/2021	08/23/2021		08/23/2021	660,000.00
1806337	PW Projects 2012	Paid by EFT #1674		07/19/2021	08/24/2021	08/24/2021		08/24/2021	544,222.74
1806338	2016 Measure R	Paid by EFT #1673		07/19/2021	08/24/2021	08/24/2021		08/24/2021	330,671.80
1806887	2017 Successor	Paid by EFT #1676		07/20/2021	08/24/2021	08/24/2021		08/24/2021	721,943.48
			Vendor **273 - US Bank** Totals			Invoices	7		$2,968,377.89
Vendor **1702 - US Bank Corporate Payment System**									
1829 8/11/21	Dustin	Paid by EFT #1668		08/11/2021	08/27/2021	08/27/2021		08/27/2021	304.65
4210 8/11/21	Michelle	Paid by EFT #1666		08/11/2021	08/27/2021	08/27/2021		08/27/2021	1,104.25
6604 8/11/21	Jordan	Paid by EFT #1667		08/11/2021	08/27/2021	08/27/2021		08/27/2021	2,365.42
			Vendor **1702 - US Bank Corporate Payment System** Totals			Invoices	3		$3,774.32
Vendor **154 - USA Bluebook**									
702661	FLOAT SWITCH	Paid by Check #32467		08/20/2021	08/27/2021	08/27/2021		08/27/2021	488.57
703084	FLOAT SWITCH	Paid by Check #32467		08/20/2021	08/27/2021	08/27/2021		08/27/2021	1,791.07
			Vendor **154 - USA Bluebook** Totals			Invoices	2		$2,279.64
Vendor **101 - Valley Soil & Forest Products**									
41699	FILL SAND	Paid by Check #32468		08/10/2021	08/27/2021	08/27/2021		08/27/2021	520.80
			Vendor **101 - Valley Soil & Forest Products** Totals			Invoices	1		$520.80
Vendor **354 - Verizon Wireless**									
9886191082	September 2021	Paid by Check #32471		08/12/2021	08/27/2021	08/27/2021		08/27/2021	344.17
9885924749	PD - 07/11/2021 - 08/10/2021 Billing Charges	Paid by Check #32469		08/10/2021	08/27/2021	08/27/2021		08/27/2021	1,969.93
9885763757	Acct# 972514922-00001	Paid by Check #32470		08/07/2021	08/27/2021	08/27/2021		08/27/2021	566.07

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		Vendor **354 - Verizon Wireless** Totals				Invoices	3		$2,880.17
Vendor **1760 - White Cap Construction Supply**									
10014559325	TOOLS FOR WATER DEPT	Paid by Check #32472		07/12/2021	08/27/2021	08/27/2021		08/27/2021	369.34
		Vendor **1760 - White Cap Construction Supply** Totals				Invoices	1		$369.34
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
47156	FY 20/21 Y&H City Projects Eng Support	Paid by Check #32473		07/22/2021	08/27/2021	08/27/2021		08/27/2021	96,933.90
47171	FY 20/21 Y&H Commercial Eng Support	Paid by Check #32473		07/22/2021	08/27/2021	08/27/2021		08/27/2021	7,363.00
		Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals				Invoices	2		$104,296.90
Vendor **Oscar Avila**									
Refund Fuel	Refund overage	Paid by Check #32474		08/23/2021	08/27/2021	08/27/2021		08/27/2021	42.00
		Vendor **Oscar Avila** Totals				Invoices	1		$42.00
		Grand Totals				Invoices	146		$4,533,745.71

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1143 - AAA Quality Services, Inc.**									
00314956	Fy 2022-Parks-Potty rental & clng servcs @ Centennial park	Paid by Check #32476		08/28/2021	09/03/2021	09/03/2021	08/30/2021	09/03/2021	254.13
00314957	Fy 2022-Parks-Portable pottie rental/service @ Nebraska park	Paid by Check #32476		08/28/2021	09/03/2021	09/03/2021	08/30/2021	09/03/2021	276.13
		Vendor **1143 - AAA Quality Services, Inc.** Totals				Invoices	2		$530.26
Vendor **263 - Advantek Benefit Administrators**									
2109 0011	Miscellaneous	Paid by Check #32478		08/25/2021	09/03/2021	09/03/2021		09/03/2021	66,118.51
8/27/21	Miscellaneous	Paid by Check #32477		08/27/2021	09/03/2021	09/03/2021		09/03/2021	24,614.26
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	2		$90,732.77
Vendor **522 - Allstar Towing**									
38193	PD - Tow Fees - 1997 Honda Accord 6GUS619 - DF2102348	Paid by Check #32479		08/18/2021	09/03/2021	09/03/2021		09/03/2021	200.00
		Vendor **522 - Allstar Towing** Totals				Invoices	1		$200.00
Vendor **20 - Ameritas Life Insurance**									
9/1/21-9/30/21	010-007745-00000	Paid by Check #32480		08/16/2021	09/03/2021	09/03/2021		09/03/2021	16,533.80
		Vendor **20 - Ameritas Life Insurance** Totals				Invoices	1		$16,533.80
Vendor **351 - Anthem Blue Cross**									
000601835E	Miscellaneous	Paid by Check #32481		08/14/2021	09/03/2021	09/03/2021		09/03/2021	609.43
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	1		$609.43
Vendor **21 - Aramark Uniform Services Inc.**									
503000360453	FY21/22 -Parks - Uniform Srvcs. for Parks Staff	Paid by Check #32482		08/25/2021	09/03/2021	09/03/2021	08/26/2021	09/03/2021	29.68
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	1		$29.68
Vendor **1766 - Santos Arias**									
PD08202021	PD - Dog Kennels Concrete Slabs / K9 - Zeus & Enzo	Paid by Check #32483		08/20/2021	09/03/2021	09/03/2021		09/03/2021	3,800.00
		Vendor **1766 - Santos Arias** Totals				Invoices	1		$3,800.00
Vendor **17 - AT&T**									
23845182148/21	Telephone	Paid by Check #32486		08/07/2021	09/03/2021	09/03/2021		09/03/2021	67.70
93910544758/21	Parks	Paid by Check #32485		08/10/2021	09/03/2021	09/03/2021		09/03/2021	21.53
93910544628/21	DSC Telephone 7/11 - 8/10/21	Paid by Check #32484		08/11/2021	09/03/2021	09/03/2021		09/03/2021	75.42
		Vendor **17 - AT&T** Totals				Invoices	3		$164.65
Vendor **289 - AT&T Mobility LLC**									
2870151847348/21	August 2021	Paid by Check #32487		08/16/2021	09/03/2021	09/03/2021		09/03/2021	88.24
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices	1		$88.24
Vendor **376 - BCS Consulting, LLC**									

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2021119	FY 20/21 TRANSIT SURVEILLANCE REPAIR AND UPGRADE	Paid by Check #32488		06/20/2021	09/03/2021	09/03/2021		09/03/2021	4,880.02
		Vendor **376 - BCS Consulting, LLC** Totals				Invoices	1		$4,880.02
Vendor **105 - Best Uniforms**									
42779	Perea	Paid by Check #32489		08/27/2021	09/03/2021	09/03/2021		09/03/2021	459.37
42778	PD - Body Armor - Ryan Robison	Paid by Check #32489		08/26/2021	09/03/2021	09/03/2021		09/03/2021	974.07
		Vendor **105 - Best Uniforms** Totals				Invoices	2		$1,433.44
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
17628	FY21/22-Comm. Srvcs.- A/C unit repair/maintenance	Paid by Check #32490		08/27/2021	09/03/2021	09/03/2021	08/27/2021	09/03/2021	500.00
		Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals				Invoices	1		$500.00
Vendor **720 - Dell Marketing L.P.**									
10511679355	Supplies	Paid by Check #32491		08/16/2021	09/03/2021	09/03/2021		09/03/2021	179.68
		Vendor **720 - Dell Marketing L.P.** Totals				Invoices	1		$179.68
Vendor **77 - Department of Justice**									
529116	PD - July 2021 - Blood Alcohol Analysis	Paid by Check #32492		08/20/2021	09/03/2021	09/03/2021		09/03/2021	210.00
		Vendor **77 - Department of Justice** Totals				Invoices	1		$210.00
Vendor **200 - Dinuba Unified School District**									
1697	Senior Lunches for July 2021	Paid by Check #32493		08/25/2021	09/03/2021	09/03/2021		09/03/2021	5,940.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices	1		$5,940.00
Vendor **69 - Don's Shoes**									
11578	BOOT ALLOWANCE - BRANDO ENRIQUEZ FY 2022	Paid by Check #32494		08/06/2021	09/03/2021	09/03/2021		09/03/2021	161.67
		Vendor **69 - Don's Shoes** Totals				Invoices	1		$161.67
Vendor **407 - Ed's Custom Collision Center**									
RO13926	PD - U#32 / 2020 RAM 1500 - Repairs	Paid by Check #32495		08/25/2021	09/03/2021	09/03/2021		09/03/2021	923.10
		Vendor **407 - Ed's Custom Collision Center** Totals				Invoices	1		$923.10
Vendor **1765 - GB Services**									
GBS 4136	GB Service Mail box cluster Griggs project	Paid by Check #32496		08/27/2021	09/03/2021	09/03/2021		09/03/2021	5,430.00
		Vendor **1765 - GB Services** Totals				Invoices	1		$5,430.00
Vendor **139 - Henry Schein Inc.**									
97281959	Supplies	Paid by Check #32497		08/11/2021	09/03/2021	09/03/2021		09/03/2021	920.34
21209662	Credit Memo	Paid by Check #32497		08/23/2021	09/03/2021	09/03/2021		09/03/2021	(60.22)

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97759485	Supplies	Paid by Check #32497		08/23/2021	09/03/2021	09/03/2021		09/03/2021	142.96
97759589	Supplies	Paid by Check #32497		08/23/2021	09/03/2021	09/03/2021		09/03/2021	895.58
			Vendor **139 - Henry Schein Inc.** Totals			Invoices	4		$1,898.66
Vendor **1150 - Hoffman Security**									
537434	DSC - Security Monitoring	Paid by Check #32498		08/20/2021	09/03/2021	09/03/2021		09/03/2021	105.00
			Vendor **1150 - Hoffman Security** Totals			Invoices	1		$105.00
Vendor **133 - J & D Lighting & Alarm**									
104238	Alarm Monitoring 9/2021 - 8/2022	Paid by Check #32499		08/20/2021	09/03/2021	09/03/2021		09/03/2021	442.92
			Vendor **133 - J & D Lighting & Alarm** Totals			Invoices	1		$442.92
Vendor **6 - Jim Manning Dodge Inc.**									
2219701	PD - New 2021 Dodge Durango - Stock #2219701/PD U#44 Replacement	Paid by Check #32500		08/26/2021	09/03/2021	09/03/2021		09/03/2021	54,863.80
			Vendor **6 - Jim Manning Dodge Inc.** Totals			Invoices	1		$54,863.80
Vendor **5 - Jorgensen & Co.**									
5960433	Service	Paid by Check #32501		08/20/2021	09/03/2021	09/03/2021		09/03/2021	87.20
			Vendor **5 - Jorgensen & Co.** Totals			Invoices	1		$87.20
Vendor **1768 - Kings Medical Center**									
118817	Professional Services	Paid by Check #32502		08/05/2021	09/03/2021	09/03/2021		09/03/2021	801.47
			Vendor **1768 - Kings Medical Center** Totals			Invoices	1		$801.47
Vendor **1247 - Linda Launer**									
Sacramento 2021	LOCC Conference	Paid by Check #32503		08/12/2021	09/03/2021	09/03/2021		09/03/2021	180.00
			Vendor **1247 - Linda Launer** Totals			Invoices	1		$180.00
Vendor **1507 - Armando Longoria**									
Sacramento 2021	LOCC Conference	Paid by Check #32504		08/12/2021	09/03/2021	09/03/2021		09/03/2021	180.00
			Vendor **1507 - Armando Longoria** Totals			Invoices	1		$180.00
Vendor **1587 - MacLeod Watts, Inc.**									
082521Dinub	GASB FY 20/21	Paid by Check #32505		08/25/2021	09/03/2021	09/03/2021		09/03/2021	1,750.00
			Vendor **1587 - MacLeod Watts, Inc.** Totals			Invoices	1		$1,750.00
Vendor **1764 - Marshall and Stevens Inc**									
38088	MARSHALL - PV SYSTEM PURCHASE OPTION	Paid by Check #32506		07/15/2021	09/03/2021	09/03/2021		09/03/2021	9,250.00
			Vendor **1764 - Marshall and Stevens Inc** Totals			Invoices	1		$9,250.00
Vendor **1723 - Matson Alarm Co, Inc.**									
2247479	FY21/22 -Sportsplex-Alarm system monthly service contract	Paid by Check #32507		09/01/2021	09/03/2021	09/03/2021	08/27/2021	09/03/2021	90.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1723 - Matson Alarm Co, Inc.** Totals				Invoices	1		$90.00
Vendor **1767 - Rachel Nerio-Guerrero**									
Sacramento 2021	LOCC Conference	Paid by Check #32508		08/12/2021	09/03/2021	09/03/2021		09/03/2021	180.00
		Vendor **1767 - Rachel Nerio-Guerrero** Totals				Invoices	1		$180.00
Vendor **392 - O'Reilly Auto Parts**									
3641-407479	Supplies	Paid by Check #32509		08/25/2021	09/03/2021	09/03/2021		09/03/2021	65.05
3641-407493	Supplies	Paid by Check #32509		08/25/2021	09/03/2021	09/03/2021		09/03/2021	8.67
3641-407620	Supplies	Paid by Check #32509		08/26/2021	09/03/2021	09/03/2021		09/03/2021	140.94
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	3		$214.66
Vendor **142 - Office Depot BSD**									
188853034001	Office Supplies	Paid by Check #32510		08/19/2021	09/03/2021	09/03/2021		09/03/2021	56.95
188120937001	FY21/22- Sportsplex- Operating office supplies	Paid by Check #32510		08/10/2021	09/03/2021	09/03/2021	08/23/2021	09/03/2021	62.24
183611993001	PD - Supplies	Paid by Check #32510		08/05/2021	09/03/2021	09/03/2021		09/03/2021	151.88
		Vendor **142 - Office Depot BSD** Totals				Invoices	3		$271.07
Vendor **76 - Pacific Gas & Electric**									
618305447408/21	496 E Tulare	Paid by Check #32529		08/12/2021	09/03/2021	09/03/2021		09/03/2021	4,697.55
316657841908/21	3007 Kamm	Paid by Check #32530		08/19/2021	09/03/2021	09/03/2021		09/03/2021	24.64
294652070088/21	Parks	Paid by Check #32522		08/12/2021	09/03/2021	09/03/2021		09/03/2021	142.92
155771097458/21	185	Paid by Check #32521		08/13/2021	09/03/2021	09/03/2021		09/03/2021	2,102.47
831902407278/21	Utilities	Paid by Check #32525		08/16/2021	09/03/2021	09/03/2021		09/03/2021	25.36
432339024698/21	Ventura/O	Paid by Check #32523		08/17/2021	09/03/2021	09/03/2021		09/03/2021	62.23
602118118768/21	201 Uruapan	Paid by Check #32524		08/17/2021	09/03/2021	09/03/2021		09/03/2021	1,582.37
854359817428/21	Parks	Paid by Check #32526		08/17/2021	09/03/2021	09/03/2021		09/03/2021	206.22
901837373538/21	dun	Paid by Check #32527		08/17/2021	09/03/2021	09/03/2021		09/03/2021	906.86
919617675888/21	Sierra/Buena Vista	Paid by Check #32528		08/17/2021	09/03/2021	09/03/2021		09/03/2021	69.17
134971623578/21	Kamm/Green	Paid by Check #32513		08/12/2021	09/03/2021	09/03/2021		09/03/2021	17,856.15
156188827228/21	PW	Paid by Check #32514		08/15/2021	09/03/2021	09/03/2021		09/03/2021	110.48
954874984798/21	Alta/Nebraska	Paid by Check #32520		08/15/2021	09/03/2021	09/03/2021		09/03/2021	63.60
0008034627-3	2099 Sierra	Paid by Check #32511		08/16/2021	09/03/2021	09/03/2021		09/03/2021	214.18
338077954238/21	2007 Crawford`	Paid by Check #32515		08/16/2021	09/03/2021	09/03/2021		09/03/2021	1,544.78
091507817808/21	PW	Paid by Check #32512		08/17/2021	09/03/2021	09/03/2021		09/03/2021	1,125.40
723267973798/21	PW	Paid by Check #32517		08/17/2021	09/03/2021	09/03/2021		09/03/2021	13,743.65
917922255338/21	PW	Paid by Check #32519		08/17/2021	09/03/2021	09/03/2021		09/03/2021	896.20
886695643258/21	PW	Paid by Check #32518		08/19/2021	09/03/2021	09/03/2021		09/03/2021	1,448.34
674421567818/21	6675 Ave 412	Paid by Check #32516		08/20/2021	09/03/2021	09/03/2021		09/03/2021	2,852.46
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	20		$49,675.03
Vendor **1709 - Pacific Premier Bank**									

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8400012740 8/21	2019 Wastewater Bond	Paid by EFT #1669		08/05/2021	08/30/2021	08/30/2021		08/30/2021	135,964.90
			Vendor **1709 - Pacific Premier Bank** Totals			Invoices	1		$135,964.90
Vendor **254 - Patton Air Conditioning**									
149497	Maintenance	Paid by Check #32531		08/19/2021	09/03/2021	09/03/2021		09/03/2021	1,372.39
			Vendor **254 - Patton Air Conditioning** Totals			Invoices	1		$1,372.39
Vendor **1311 - Cristian Ramos**									
2021 EMT Recert	Reimbursement	Paid by Check #32532		08/31/2021	09/03/2021	09/03/2021		09/03/2021	82.00
			Vendor **1311 - Cristian Ramos** Totals			Invoices	1		$82.00
Vendor **38 - Reedley Irrigation System**									
RIS-POS03-14554	FY21/22- Parks- Irrigation system parts/supplies	Paid by Check #32533		08/16/2021	09/03/2021	09/03/2021	08/27/2021	09/03/2021	82.96
			Vendor **38 - Reedley Irrigation System** Totals			Invoices	1		$82.96
Vendor **817 - Maribel Reynosa**									
Sacramento 2021	LOCC Conference	Paid by Check #32534		08/12/2021	09/03/2021	09/03/2021		09/03/2021	180.00
			Vendor **817 - Maribel Reynosa** Totals			Invoices	1		$180.00
Vendor **46 - Self Help Enterprises**									
6	STATE GRANT	Paid by Check #32535		07/31/2021	09/03/2021	09/03/2021		09/03/2021	1,264.51
			Vendor **46 - Self Help Enterprises** Totals			Invoices	1		$1,264.51
Vendor **214 - Stericycle, Inc.**									
3005678156	September 2021	Paid by Check #32536		09/01/2021	09/03/2021	09/03/2021		09/03/2021	136.46
			Vendor **214 - Stericycle, Inc.** Totals			Invoices	1		$136.46
Vendor **1447 - Monte Sylvester**									
8/27/21	Anthem	Paid by Check #32537		08/27/2021	09/03/2021	09/03/2021		09/03/2021	582.26
			Vendor **1447 - Monte Sylvester** Totals			Invoices	1		$582.26
Vendor **818 - Kuldip Thusu**									
Sacramento 2021	LOCC Conference	Paid by Check #32538		08/12/2021	09/03/2021	09/03/2021		09/03/2021	180.00
			Vendor **818 - Kuldip Thusu** Totals			Invoices	1		$180.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003242530	LITTER VACUUM LEASE PAYMENT	Paid by Check #32539		08/16/2021	09/03/2021	09/03/2021		09/03/2021	950.73
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	1		$950.73
Vendor **1762 - Trihydro Corporation**									
0167013	SENTINEL WELL MONITORING - JUNE 2021	Paid by Check #32540		07/22/2021	09/03/2021	09/03/2021		09/03/2021	4,516.84
0168155	SENTINEL WELL MONITORING - JULY 2021	Paid by Check #32540		08/23/2021	09/03/2021	09/03/2021		09/03/2021	3,574.21

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		Vendor **1762 - Trihydro Corporation** Totals				Invoices	2		$8,091.05
Vendor **273 - US Bank**									
450453329	August 2021	Paid by Check #32542		08/11/2021	09/03/2021	09/03/2021		09/03/2021	136.36
450925151	PD - Copiers Lease	Paid by Check #32541		08/18/2021	09/03/2021	09/03/2021		09/03/2021	907.08
		Vendor **273 - US Bank** Totals				Invoices	2		$1,043.44
Vendor **286 - Valley Uniform Center**									
23509-1	Schlegel	Paid by Check #32543		07/08/2021	09/03/2021	09/03/2021		09/03/2021	219.14
23548-1	Pierce	Paid by Check #32543		07/09/2021	09/03/2021	09/03/2021		09/03/2021	219.14
23607-1	Schlegel	Paid by Check #32543		07/12/2021	09/03/2021	09/03/2021		09/03/2021	283.15
23865.1	Pierce	Paid by Check #32543		07/17/2021	09/03/2021	09/03/2021		09/03/2021	121.51
24052-1	Pierce	Paid by Check #32543		07/23/2021	09/03/2021	09/03/2021		09/03/2021	151.88
24268-1	Marsh	Paid by Check #32543		07/28/2021	09/03/2021	09/03/2021		09/03/2021	27.11
25536-1	Conchas	Paid by Check #32543		08/26/2021	09/03/2021	09/03/2021		09/03/2021	417.69
25537-1	Conchas	Paid by Check #32543		08/26/2021	09/03/2021	09/03/2021		09/03/2021	177.92
		Vendor **286 - Valley Uniform Center** Totals				Invoices	8		$1,617.54
Vendor **354 - Verizon Wireless**									
9886281476	CM	Paid by Check #32548		08/14/2021	09/03/2021	09/03/2021		09/03/2021	189.19
9886281475	Finance	Paid by Check #32547		08/14/2021	09/03/2021	09/03/2021		09/03/2021	201.04
9886281474	September 2021	Paid by Check #32546		08/14/2021	09/03/2021	09/03/2021		09/03/2021	278.63
9886281473	FY21/22- Cell phone services - Multiple divisions	Paid by Check #32544		08/14/2021	09/03/2021	09/03/2021	08/24/2021	09/03/2021	941.71
9886281472	ADMIN PHONE CHARGES	Paid by Check #32545		08/14/2021	09/03/2021	09/03/2021		09/03/2021	263.25
		Vendor **354 - Verizon Wireless** Totals				Invoices	5		$1,873.82
Vendor **1615 - Lawrence R Wilder**									
8/23/21	Administrative Hearings	Paid by Check #32549		08/23/2021	09/03/2021	09/03/2021		09/03/2021	400.00
		Vendor **1615 - Lawrence R Wilder** Totals				Invoices	1		$400.00
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
47332	Y&H City Projects Eng Support	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	56,416.50
47337	Y&H Commercial Eng Support	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	2,366.25
47340	Y&H Subdivision Engineering Support	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	6,236.50
47347	Y&H Alta Nebraska ROW	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	437.50
47348	Y&H Alta Nebraska Environmental	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	237.50
47349	Y&H Roadway Segment	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	75.00
47350	Y&H Road 74 Street Improv	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	872.00
47351	Y&H Ridge Creek bike Ped Trail	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	3,632.00
47352	Y&H Building Official	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	4,900.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
47353	Y&H General Engineering Support	Paid by Check #32550		08/19/2021	09/03/2021	09/03/2021		09/03/2021	5,119.00
		Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals				Invoices	10		$80,292.25
Vendor **209 - Zweigle Septic Service**									
36122	PD - Hand-wash Station	Paid by Check #32551		08/30/2021	09/03/2021	09/03/2021		09/03/2021	65.00
		Vendor **209 - Zweigle Septic Service** Totals				Invoices	1		$65.00
Vendor **Lucila Ambriz**									
Refund fees	Fy 2022-Refund on Soccer reg & parent shirts for J.Ambriz	Paid by Check #32552		08/17/2021	09/03/2021	09/03/2021	08/17/2021	09/03/2021	98.00
		Vendor **Lucila Ambriz** Totals				Invoices	1		$98.00
Vendor **MARIBEL GOMEZ**									
1682 REFUND	Contractual	Paid by Check #32553		08/30/2021	09/03/2021	09/03/2021		09/03/2021	369.68
		Vendor **MARIBEL GOMEZ** Totals				Invoices	1		$369.68
Vendor **Susan Gutierrez**									
Refund fees	Fy 2022-Refund on Soccer reg medical reasons child can't play	Paid by Check #32554		08/26/2021	09/03/2021	09/03/2021	08/26/2021	09/03/2021	44.00
		Vendor **Susan Gutierrez** Totals				Invoices	1		$44.00
Vendor **Armando Santa Maria Torres**									
Refund Citation	Refund Administrative Citation	Paid by Check #32555		08/23/2021	09/03/2021	09/03/2021		09/03/2021	1,600.00
		Vendor **Armando Santa Maria Torres** Totals				Invoices	1		$1,600.00
Vendor **Norma Soto**									
Refund Citation	Refund Administrative Citation	Paid by Check #32556		08/23/2021	09/03/2021	09/03/2021		09/03/2021	1,600.00
		Vendor **Norma Soto** Totals				Invoices	1		$1,600.00
				Grand Totals		Invoices	108		$490,227.54

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1756 - ACRT Inc.**									
1677	Fy 2022-Parks-Arborist Training for C.Widman 9/20-9/24	Paid by Check #32557		03/16/2021	09/10/2021	09/10/2021	08/20/2021	09/10/2021	980.00
			Vendor **1756 - ACRT Inc.** Totals			Invoices	1		$980.00
Vendor **344 - Alameda Electrical Distributors**									
S5129914.002	TOPAZ LED LAMP	Paid by Check #32558		08/17/2021	09/10/2021	09/10/2021		09/10/2021	533.28
S5129914.003	FREIGHT FOR INV S5129914.002	Paid by Check #32558		08/23/2021	09/10/2021	09/10/2021		09/10/2021	14.47
			Vendor **344 - Alameda Electrical Distributors** Totals			Invoices	2		$547.75
Vendor **416 - Amber Chemical Inc.**									
0370042-IN	HYPOCHLORITE FOR WELLS	Paid by Check #32559		08/20/2021	09/10/2021	09/10/2021		09/10/2021	717.54
			Vendor **416 - Amber Chemical Inc.** Totals			Invoices	1		$717.54
Vendor **21 - Aramark Uniform Services Inc.**									
503000365188	Fy 2022-Parks-Uniform services for week of 9/1/21	Paid by Check #32560		09/01/2021	09/10/2021	09/10/2021	09/01/2021	09/10/2021	33.25
			Vendor **21 - Aramark Uniform Services Inc.** Totals			Invoices	1		$33.25
Vendor **17 - AT&T**									
93910547368/21	PD - 07/20/2021 - 08/19/2021 Billing Charges	Paid by Check #32562		08/20/2021	09/10/2021	09/10/2021		09/10/2021	140.33
55959606498/21	PW	Paid by Check #32561		08/26/2021	09/10/2021	09/10/2021		09/10/2021	1,924.39
			Vendor **17 - AT&T** Totals			Invoices	2		$2,064.72
Vendor **1044 - AutoZone, Inc.**									
2833426920	REPAIR PART FOR PD 46	Paid by Check #32563		08/23/2021	09/10/2021	09/10/2021		09/10/2021	94.31
			Vendor **1044 - AutoZone, Inc.** Totals			Invoices	1		$94.31
Vendor **376 - BCS Consulting, LLC**									
2021120	PD - Intercom System	Paid by Check #32564		06/28/2021	09/10/2021	09/10/2021		09/10/2021	10,813.21
			Vendor **376 - BCS Consulting, LLC** Totals			Invoices	1		$10,813.21
Vendor **1679 - Bill Nelson General Engineering Construction, Inc.**									
CWM2020-12	WATER METER DEPOSIT REFUND - CITY PROJECT	Paid by Check #32565		08/20/2020	09/10/2021	09/10/2021		09/10/2021	750.00
			Vendor **1679 - Bill Nelson General Engineering Construction, Inc.** Totals			Invoices	1		$750.00
Vendor **1069 - Bobcat of Fresno**									
P89778	REPAIR PART FOR T 10	Paid by Check #32566		08/30/2021	09/10/2021	09/10/2021		09/10/2021	327.29
			Vendor **1069 - Bobcat of Fresno** Totals			Invoices	1		$327.29
Vendor **116 - BSK Analytical Laboratories**									
AE18942	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32567		08/24/2021	09/10/2021	09/10/2021		09/10/2021	330.00

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AE18951	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32567		08/24/2021	09/10/2021	09/10/2021		09/10/2021	998.50
AE19068	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32567		08/25/2021	09/10/2021	09/10/2021		09/10/2021	133.00
AE19076	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32567		08/25/2021	09/10/2021	09/10/2021		09/10/2021	873.00
AE19311	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32567		08/30/2021	09/10/2021	09/10/2021		09/10/2021	152.00
AE19315	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32567		08/30/2021	09/10/2021	09/10/2021		09/10/2021	13.50
AE19783	WAT	Paid by Check #32567		09/03/2021	09/10/2021	09/10/2021		09/10/2021	13.50
AE19784	WATER	Paid by Check #32567		09/03/2021	09/10/2021	09/10/2021		09/10/2021	152.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	8		$2,665.50
Vendor **333 - Cintas Corporation No. 2**									
4091944362	Contractual	Paid by Check #32568		08/04/2021	09/10/2021	09/10/2021		09/10/2021	201.88
4091944410	Contractual	Paid by Check #32568		08/04/2021	09/10/2021	09/10/2021		09/10/2021	169.08
4092151609	Contractual	Paid by Check #32568		08/05/2021	09/10/2021	09/10/2021		09/10/2021	260.89
4092612420	Contractual	Paid by Check #32568		08/11/2021	09/10/2021	09/10/2021		09/10/2021	218.97
4092612439	Contractual	Paid by Check #32568		08/11/2021	09/10/2021	09/10/2021		09/10/2021	84.78
4092612484	Contractual	Paid by Check #32568		08/11/2021	09/10/2021	09/10/2021		09/10/2021	23.56
4092612509	Contractual	Paid by Check #32568		08/11/2021	09/10/2021	09/10/2021		09/10/2021	193.81
4092612565	Contractual	Paid by Check #32568		08/11/2021	09/10/2021	09/10/2021		09/10/2021	170.54
4092738568	Contractual	Paid by Check #32568		08/12/2021	09/10/2021	09/10/2021		09/10/2021	173.91
4093300707	Contractual	Paid by Check #32568		08/18/2021	09/10/2021	09/10/2021		09/10/2021	201.88
4093300774	Contractual	Paid by Check #32568		08/18/2021	09/10/2021	09/10/2021		09/10/2021	147.17
4093389748	Contractual	Paid by Check #32568		08/19/2021	09/10/2021	09/10/2021		09/10/2021	184.44
4093940799	Contractual	Paid by Check #32568		08/25/2021	09/10/2021	09/10/2021		09/10/2021	238.26
4093940923	Contractual	Paid by Check #32568		08/25/2021	09/10/2021	09/10/2021		09/10/2021	23.56
4093940954	Contractual	Paid by Check #32568		08/25/2021	09/10/2021	09/10/2021		09/10/2021	85.27
4093940960	Contractual	Paid by Check #32568		08/25/2021	09/10/2021	09/10/2021		09/10/2021	359.38
4093940978	Contractual	Paid by Check #32568		08/25/2021	09/10/2021	09/10/2021		09/10/2021	218.12
4094137346	Contractual	Paid by Check #32568		08/26/2021	09/10/2021	09/10/2021		09/10/2021	308.79
4092151591	Parks	Paid by Check #32568		08/05/2021	09/10/2021	09/10/2021		09/10/2021	49.57
4092738692	Parks	Paid by Check #32568		08/12/2021	09/10/2021	09/10/2021		09/10/2021	49.57
4093389886	Parks	Paid by Check #32568		08/19/2021	09/10/2021	09/10/2021		09/10/2021	86.92
4094137370	Parks	Paid by Check #32568		08/26/2021	09/10/2021	09/10/2021		09/10/2021	102.28
4092151618	PW	Paid by Check #32568		08/05/2021	09/10/2021	09/10/2021		09/10/2021	64.15
4092151703	PW	Paid by Check #32568		08/05/2021	09/10/2021	09/10/2021		09/10/2021	668.26
4092738620	PW	Paid by Check #32568		08/12/2021	09/10/2021	09/10/2021		09/10/2021	126.86
4092738794	PW	Paid by Check #32568		08/12/2021	09/10/2021	09/10/2021		09/10/2021	575.82
4093389989	PW	Paid by Check #32568		08/19/2021	09/10/2021	09/10/2021		09/10/2021	70.82
4093390129	PW	Paid by Check #32568		08/19/2021	09/10/2021	09/10/2021		09/10/2021	610.83

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4094137359	PW	Paid by Check #32568		08/26/2021	09/10/2021	09/10/2021		09/10/2021	71.15
4094137425	PW	Paid by Check #32568		08/26/2021	09/10/2021	09/10/2021		09/10/2021	914.10
			Vendor **333 - Cintas Corporation No. 2** Totals			Invoices	30		$6,654.62
Vendor **8 - City of Dinuba**									
PD08232021	PD - Petty Cash Reimbursement	Paid by Check #32569		08/23/2021	09/10/2021	09/10/2021		09/10/2021	376.33
			Vendor **8 - City of Dinuba** Totals			Invoices	1		$376.33
Vendor **170 - Comcast**									
0191269 8/22/21	201 Uruapan	Paid by Check #32570		08/22/2021	09/10/2021	09/10/2021		09/10/2021	284.70
0136611 08262021	PD - 09/01/2021 - 09/30/2021 Billing Charges	Paid by Check #32571		08/26/2021	09/10/2021	09/10/2021		09/10/2021	54.25
			Vendor **170 - Comcast** Totals			Invoices	2		$338.95
Vendor **3 - Culligan Water**									
175277	PORTABLE EXCHANGE TANK - PW	Paid by Check #32572		08/31/2021	09/10/2021	09/10/2021		09/10/2021	77.00
175725	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #32572		08/31/2021	09/10/2021	09/10/2021		09/10/2021	74.00
			Vendor **3 - Culligan Water** Totals			Invoices	2		$151.00
Vendor **999 - DavisFarr LLP**									
10411	July 2021	Paid by Check #32573		08/06/2021	09/10/2021	09/10/2021		09/10/2021	2,000.00
			Vendor **999 - DavisFarr LLP** Totals			Invoices	1		$2,000.00
Vendor **62 - Ed Dena's Auto Center**									
306901	REPAIR PART FOR M 735	Paid by Check #32574		08/23/2021	09/10/2021	09/10/2021		09/10/2021	56.89
306962	REPAIR PARTS FOR M 735	Paid by Check #32574		08/26/2021	09/10/2021	09/10/2021		09/10/2021	37.76
			Vendor **62 - Ed Dena's Auto Center** Totals			Invoices	2		$94.65
Vendor **309 - Elbert Distributing**									
PI0041373	FLEET	Paid by Check #32575		09/01/2021	09/10/2021	09/10/2021		09/10/2021	193.89
			Vendor **309 - Elbert Distributing** Totals			Invoices	1		$193.89
Vendor **1506 - Enterprise FM Trust**									
FBN4290364	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #32576		09/03/2021	09/10/2021	09/10/2021		09/10/2021	6,848.84
			Vendor **1506 - Enterprise FM Trust** Totals			Invoices	1		$6,848.84
Vendor **280 - Entersect**									
821EP31191	PD - Service / August 2021	Paid by Check #32577		08/31/2021	09/10/2021	09/10/2021		09/10/2021	100.00
			Vendor **280 - Entersect** Totals			Invoices	1		$100.00
Vendor **36 - Ewing Irrigation Products**									
15071158	Fy 2022-Parks-Irrigation supplies	Paid by Check #32578		08/26/2021	09/10/2021	09/10/2021	09/02/2021	09/10/2021	241.64

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15071180	Fy 2022-Parks-Irrigation supplies	Paid by Check #32578		08/26/2021	09/10/2021	09/10/2021	09/02/2021	09/10/2021	591.41
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	2		$833.05
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1622291	WATER DEPT SUPPLIES	Paid by Check #32579		05/03/2021	09/10/2021	09/10/2021		09/10/2021	958.33
1640053	WATER DEPT SUPPLIES	Paid by Check #32579		07/13/2021	09/10/2021	09/10/2021		09/10/2021	201.92
1645453	WATER DE	Paid by Check #32579		07/19/2021	09/10/2021	09/10/2021		09/10/2021	672.03
1639156	FERGUSON - 1" METERS	Paid by Check #32579		07/24/2021	09/10/2021	09/10/2021		09/10/2021	16,240.80
1647535	WATER DEPT SUPPLIES	Paid by Check #32579		07/26/2021	09/10/2021	09/10/2021		09/10/2021	1,625.07
1648753	FERGUSON - 1' METERS	Paid by Check #32579		08/23/2021	09/10/2021	09/10/2021		09/10/2021	16,242.80
		Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals				Invoices	6		$35,940.95
Vendor **1769 - Maria De Jesus Garcia**									
6236	Concrete 6236 Ave 408 garcia	Paid by Check #32639		09/09/2021	09/10/2021	09/10/2021		09/10/2021	4,875.00
		Vendor **1769 - Maria De Jesus Garcia** Totals				Invoices	1		$4,875.00
Vendor **68 - Grainger Inc.**									
9044720267	SPUD WRENCH OPEN END	Paid by Check #32580		09/03/2021	09/10/2021	09/10/2021		09/10/2021	120.61
		Vendor **68 - Grainger Inc.** Totals				Invoices	1		$120.61
Vendor **1431 - Patricia Hartman**									
9/2/21	Anthem	Paid by Check #32581		09/02/2021	09/10/2021	09/10/2021		09/10/2021	563.70
		Vendor **1431 - Patricia Hartman** Totals				Invoices	1		$563.70
Vendor **174 - Howard's Pest Control**									
99181	Fy 2022-Sportsplex-Pest control service for the plex	Paid by Check #32582		09/01/2021	09/10/2021	09/10/2021	09/01/2021	09/10/2021	107.00
99223	Fy 2022-Parks-Pest control service for KC Vista Park	Paid by Check #32582		09/02/2021	09/10/2021	09/10/2021	09/02/2021	09/10/2021	36.00
99225	Fy 2022-Parks-Pest control service for Vuich Park	Paid by Check #32582		09/02/2021	09/10/2021	09/10/2021	09/02/2021	09/10/2021	65.00
99186	PEST CONTROL SERVICES - TRANSIT	Paid by Check #32582		09/01/2021	09/10/2021	09/10/2021		09/10/2021	65.00
99196	Customer No. KA1088	Paid by Check #32582		09/01/2021	09/10/2021	09/10/2021		09/10/2021	125.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	5		$398.00
Vendor **1237 - Hub International Insurance Services, Inc.**									
0023	Fy 2022-Vuich park outdoor wedding ceremony liab ins 9/4	Paid by Check #32583		09/03/2021	09/10/2021	09/10/2021	08/27/2021	09/10/2021	109.50
0024	Fy 2022-Vuich park Worship serv liab ins on 9/17	Paid by Check #32583		09/03/2021	09/10/2021	09/10/2021	08/06/2021	09/10/2021	164.23
		Vendor **1237 - Hub International Insurance Services, Inc.** Totals				Invoices	2		$273.73
Vendor **6 - Jim Manning Dodge Inc.**									
151466DOR	REPAIR PART FOR PD 18	Paid by Check #32584		08/23/2021	09/10/2021	09/10/2021		09/10/2021	41.92

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151523DOR	REPAIR PART FOR PD 18	Paid by Check #32584		09/01/2021	09/10/2021	09/10/2021		09/10/2021	467.85
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	2		$509.77
Vendor **216 - Key Design Locksmithing**									
16251	DEADBOLT LATCH ASSEMBLY, GREGORY PARK MENS RESTROOM	Paid by Check #32585		08/24/2021	09/10/2021	09/10/2021		09/10/2021	116.77
		Vendor **216 - Key Design Locksmithing** Totals				Invoices	1		$116.77
Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.**									
119150	Professional Services	Paid by Check #32586		08/05/2021	09/10/2021	09/10/2021		09/10/2021	2,175.50
		Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals				Invoices	1		$2,175.50
Vendor **1536 - Kings River Casting, Inc.**									
36780	Fy 2022-Trash receptacle donated by H.Pasos to place by bench	Paid by Check #32587		09/02/2021	09/10/2021	09/10/2021	09/02/2021	09/10/2021	1,028.58
		Vendor **1536 - Kings River Casting, Inc.** Totals				Invoices	1		$1,028.58
Vendor **512 - Koff & Associates Inc.**									
013553	Professional Services	Paid by Check #32588		09/01/2021	09/10/2021	09/10/2021		09/10/2021	2,635.00
		Vendor **512 - Koff & Associates Inc.** Totals				Invoices	1		$2,635.00
Vendor **224 - L and H Airco**									
001685	Votech	Paid by Check #32589		08/25/2021	09/10/2021	09/10/2021		09/10/2021	740.00
		Vendor **224 - L and H Airco** Totals				Invoices	1		$740.00
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100259415	TIRES FOR T 21	Paid by Check #32590		08/19/2021	09/10/2021	09/10/2021		09/10/2021	1,652.61
55100260095	ALIGNMENT FOR PD 46	Paid by Check #32590		08/26/2021	09/10/2021	09/10/2021		09/10/2021	124.99
55100260246	WHEEL BALANCE FOR T 21	Paid by Check #32590		08/27/2021	09/10/2021	09/10/2021		09/10/2021	99.99
55100260262	TIRE BALANCE FOR PD 18	Paid by Check #32590		08/27/2021	09/10/2021	09/10/2021		09/10/2021	167.38
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	4		$2,044.97
Vendor **1181 - McCormick, Kabot, Jenner & Lew**									
13369	Legal Services (lawyers)	Paid by Check #32591		06/25/2021	09/10/2021	09/10/2021		09/10/2021	3,297.60
13372	Retainer	Paid by Check #32591		06/25/2021	09/10/2021	09/10/2021		09/10/2021	3,300.00
		Vendor **1181 - McCormick, Kabot, Jenner & Lew** Totals				Invoices	2		$6,597.60
Vendor **22 - Moore Twining Associates Inc.**									
1372737	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32592		08/24/2021	09/10/2021	09/10/2021		09/10/2021	88.00
1372738	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32592		08/24/2021	09/10/2021	09/10/2021		09/10/2021	115.00
1372815	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32592		08/25/2021	09/10/2021	09/10/2021		09/10/2021	88.00

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1373037	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32592		08/31/2021	09/10/2021	09/10/2021		09/10/2021	88.00
1373038	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32592		08/31/2021	09/10/2021	09/10/2021		09/10/2021	70.00
1373121	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32592		09/01/2021	09/10/2021	09/10/2021		09/10/2021	88.00
1373170	BIOSOLIDS MONITORING	Paid by Check #32592		09/02/2021	09/10/2021	09/10/2021		09/10/2021	1,265.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	7		$1,802.00
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									
3153	CHIEF PLANT OPERATOR SERVICES WWTP - OCTOBER 2021	Paid by Check #32593		09/01/2021	09/10/2021	09/10/2021		09/10/2021	4,500.00
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	1		$4,500.00
Vendor **88 - Municipal Maintenance Equipment Inc.**									
0162870-IN	WATER DEPT SUPPLIES	Paid by Check #32594		08/26/2021	09/10/2021	09/10/2021		09/10/2021	251.90
		Vendor **88 - Municipal Maintenance Equipment Inc.** Totals				Invoices	1		$251.90
Vendor **1478 - Municipal Management Assoc. of Northern California**									
5105	MEMBERSHIP RENEWAL THROUGH 10/11/2022	Paid by Check #32595		08/28/2021	09/10/2021	09/10/2021		09/10/2021	75.00
		Vendor **1478 - Municipal Management Assoc. of Northern California** Totals				Invoices	1		$75.00
Vendor **884 - Napa Auto Parts**									
34913	Vehicles	Paid by Check #32596		08/02/2021	09/10/2021	09/10/2021		09/10/2021	166.72
34934	Vehicles	Paid by Check #32596		08/02/2021	09/10/2021	09/10/2021		09/10/2021	222.57
34937	Vehicles	Paid by Check #32596		08/02/2021	09/10/2021	09/10/2021		09/10/2021	201.46
34977	Vehicles	Paid by Check #32596		08/03/2021	09/10/2021	09/10/2021		09/10/2021	40.13
35030	Vehicles	Paid by Check #32596		08/03/2021	09/10/2021	09/10/2021		09/10/2021	14.09
35039	Vehicles	Paid by Check #32596		08/03/2021	09/10/2021	09/10/2021		09/10/2021	5.74
35104	Vehicles	Paid by Check #32596		08/04/2021	09/10/2021	09/10/2021		09/10/2021	11.96
35211	Vehicles	Paid by Check #32596		08/05/2021	09/10/2021	09/10/2021		09/10/2021	(295.97)
35242	Vehicles	Paid by Check #32596		08/06/2021	09/10/2021	09/10/2021		09/10/2021	394.67
35421	Vehicles	Paid by Check #32596		08/09/2021	09/10/2021	09/10/2021		09/10/2021	(394.67)
35578	Vehicles	Paid by Check #32596		08/11/2021	09/10/2021	09/10/2021		09/10/2021	9.03
35638	Vehicles	Paid by Check #32596		08/11/2021	09/10/2021	09/10/2021		09/10/2021	206.90
35667	Vehicles	Paid by Check #32596		08/12/2021	09/10/2021	09/10/2021		09/10/2021	142.07
35733	Vehicles	Paid by Check #32596		08/12/2021	09/10/2021	09/10/2021		09/10/2021	(63.02)
35735	Vehicles	Paid by Check #32596		08/12/2021	09/10/2021	09/10/2021		09/10/2021	92.96
35814	Vehicles	Paid by Check #32596		08/13/2021	09/10/2021	09/10/2021		09/10/2021	110.37
35829	Vehicles	Paid by Check #32596		08/13/2021	09/10/2021	09/10/2021		09/10/2021	146.48
35903	Vehicles	Paid by Check #32596		08/16/2021	09/10/2021	09/10/2021		09/10/2021	22.49
35955	Vehicles	Paid by Check #32596		08/16/2021	09/10/2021	09/10/2021		09/10/2021	388.72

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35964	Vehicles	Paid by Check #32596		08/17/2021	09/10/2021	09/10/2021		09/10/2021	14.52
35976	Vehicles	Paid by Check #32596		08/17/2021	09/10/2021	09/10/2021		09/10/2021	61.02
35987	Vehicles	Paid by Check #32596		08/17/2021	09/10/2021	09/10/2021		09/10/2021	305.23
36030	Vehicles	Paid by Check #32596		08/17/2021	09/10/2021	09/10/2021		09/10/2021	99.87
36076	Vehicles	Paid by Check #32596		08/18/2021	09/10/2021	09/10/2021		09/10/2021	93.09
36650	Vehicles	Paid by Check #32596		08/25/2021	09/10/2021	09/10/2021		09/10/2021	351.13
36730	Vehicles	Paid by Check #32596		08/26/2021	09/10/2021	09/10/2021		09/10/2021	21.94
36897	Vehicles	Paid by Check #32596		08/30/2021	09/10/2021	09/10/2021		09/10/2021	43.19
36932	Vehicles	Paid by Check #32596		08/30/2021	09/10/2021	09/10/2021		09/10/2021	4.88
37028	Vehicles	Paid by Check #32596		08/31/2021	09/10/2021	09/10/2021		09/10/2021	17.24
37038	Vehicles	Paid by Check #32596		08/31/2021	09/10/2021	09/10/2021		09/10/2021	43.60
		Vendor **884 - Napa Auto Parts** Totals				Invoices	30		$2,478.41
Vendor **1754 - Navia Benefits Solutions**									
10376048	Miscellaneous	Paid by Check #32597		08/31/2021	09/10/2021	09/10/2021		09/10/2021	342.00
		Vendor **1754 - Navia Benefits Solutions** Totals				Invoices	1		$342.00
Vendor **392 - O'Reilly Auto Parts**									
3641-401308	Vehicles	Paid by Check #32598		07/29/2021	09/10/2021	09/10/2021		09/10/2021	9.08
3641-401602	Vehicles	Paid by Check #32598		07/30/2021	09/10/2021	09/10/2021		09/10/2021	372.76
3641-402385	Vehicles	Paid by Check #32598		08/03/2021	09/10/2021	09/10/2021		09/10/2021	33.85
3641-402664	Vehicles	Paid by Check #32598		08/04/2021	09/10/2021	09/10/2021		09/10/2021	7.80
3641-402682	Vehicles	Paid by Check #32598		08/04/2021	09/10/2021	09/10/2021		09/10/2021	16.09
3641-402720	Vehicles	Paid by Check #32598		08/04/2021	09/10/2021	09/10/2021		09/10/2021	2.76
3641-402868 2021	Vehicles	Paid by Check #32598		08/05/2021	09/10/2021	09/10/2021		09/10/2021	18.27
3641-403074	Vehicles	Paid by Check #32598		08/06/2021	09/10/2021	09/10/2021		09/10/2021	40.03
3641-403739	Vehicles	Paid by Check #32598		08/09/2021	09/10/2021	09/10/2021		09/10/2021	573.74
3641-404010	Vehicles	Paid by Check #32598		08/10/2021	09/10/2021	09/10/2021		09/10/2021	9.75
3641-404203	Vehicles	Paid by Check #32598		08/11/2021	09/10/2021	09/10/2021		09/10/2021	18.42
3641-404439	Vehicles	Paid by Check #32598		08/12/2021	09/10/2021	09/10/2021		09/10/2021	18.43
3641-404617	Vehicles	Paid by Check #32598		08/13/2021	09/10/2021	09/10/2021		09/10/2021	297.71
3641-404653	Vehicles	Paid by Check #32598		08/13/2021	09/10/2021	09/10/2021		09/10/2021	10.56
3641-404901	Vehicles	Paid by Check #32598		08/14/2021	09/10/2021	09/10/2021		09/10/2021	(44.00)
3641-405307	Vehicles	Paid by Check #32598		08/16/2021	09/10/2021	09/10/2021		09/10/2021	(51.19)
3641-405312	Vehicles	Paid by Check #32598		08/16/2021	09/10/2021	09/10/2021		09/10/2021	4.60
3641-405396	Vehicles	Paid by Check #32598		08/16/2021	09/10/2021	09/10/2021		09/10/2021	4.60
3641-405536	Vehicles	Paid by Check #32598		08/17/2021	09/10/2021	09/10/2021		09/10/2021	9.57
3641-405728	Vehicles	Paid by Check #32598		08/18/2021	09/10/2021	09/10/2021		09/10/2021	34.57
3641-405767	Vehicles	Paid by Check #32598		08/18/2021	09/10/2021	09/10/2021		09/10/2021	207.70
3641-405926	Vehicles	Paid by Check #32598		08/19/2021	09/10/2021	09/10/2021		09/10/2021	(36.00)
3641-407077	Vehicles	Paid by Check #32598		08/24/2021	09/10/2021	09/10/2021		09/10/2021	41.19
3641-407113	Vehicles	Paid by Check #32598		08/24/2021	09/10/2021	09/10/2021		09/10/2021	61.13

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3641-407191	Vehicles	Paid by Check #32598		08/24/2021	09/10/2021	09/10/2021		09/10/2021	107.91
EB14923091	Vehicles	Paid by Check #32598		08/24/2021	09/10/2021	09/10/2021		09/10/2021	(9.51)
3641-407285	Vehicles	Paid by Check #32598		08/25/2021	09/10/2021	09/10/2021		09/10/2021	58.55
3641-407320	Vehicles	Paid by Check #32598		08/25/2021	09/10/2021	09/10/2021		09/10/2021	126.41
3641-407785	Vehicles	Paid by Check #32598		08/27/2021	09/10/2021	09/10/2021		09/10/2021	120.36
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	29		$2,065.14
Vendor **142 - Office Depot BSD**									
189340972001	Office Supplies	Paid by Check #32599		08/23/2021	09/10/2021	09/10/2021		09/10/2021	124.71
189512846001	Office Supplies	Paid by Check #32599		09/20/2021	09/10/2021	09/10/2021		09/10/2021	54.36
189371982001	PD - Supplies	Paid by Check #32599		08/23/2021	09/10/2021	09/10/2021		09/10/2021	521.65
189398872001	PD - Supplies	Paid by Check #32599		08/23/2021	09/10/2021	09/10/2021		09/10/2021	177.98
186377710001	PD - Supplies	Paid by Check #32599		08/25/2021	09/10/2021	09/10/2021		09/10/2021	180.23
188438265001	Office Supplies - Office Depot	Paid by Check #32599		08/17/2021	09/10/2021	09/10/2021		09/10/2021	543.81
		Vendor **142 - Office Depot BSD** Totals				Invoices	6		$1,602.74
Vendor **76 - Pacific Gas & Electric**									
233750151148/21	250 Saginaw	Paid by Check #32618		08/31/2021	09/10/2021	09/10/2021		09/10/2021	30.09
900149822938.21	405 E El Monte	Paid by Check #32617		08/31/2021	09/10/2021	09/10/2021		09/10/2021	1,474.09
502221469098.21	Parkside Village	Paid by Check #32611		08/23/2021	09/10/2021	09/10/2021		09/10/2021	207.48
265692021588/21	El Monte/Lillie	Paid by Check #32610		08/25/2021	09/10/2021	09/10/2021		09/10/2021	10.75
519248951328/21	502 RD 72	Paid by Check #32612		08/25/2021	09/10/2021	09/10/2021		09/10/2021	10.68
777130818088/21	200 RD 72	Paid by Check #32613		08/25/2021	09/10/2021	09/10/2021		09/10/2021	9.85
076626534148/21	1300 Rosemary	Paid by Check #32600		08/27/2021	09/10/2021	09/10/2021		09/10/2021	88.57
134955182538/21	1300 Saginaw	Paid by Check #32601		08/27/2021	09/10/2021	09/10/2021		09/10/2021	27.12
159468019568/21	855 El Monte	Paid by Check #32609		08/27/2021	09/10/2021	09/10/2021		09/10/2021	232.45
360067439048/21	698 Lincoln	Paid by Check #32602		08/27/2021	09/10/2021	09/10/2021		09/10/2021	13.52
468994256008/21	1101 Viscaya	Paid by Check #32603		08/27/2021	09/10/2021	09/10/2021		09/10/2021	11.13
543881697548/21	Newton/Northridge	Paid by Check #32604		08/27/2021	09/10/2021	09/10/2021		09/10/2021	382.91
556426429408/21	Parks	Paid by Check #32605		08/27/2021	09/10/2021	09/10/2021		09/10/2021	178.59
622008882878/21	El Monte/McKinley	Paid by Check #32606		08/27/2021	09/10/2021	09/10/2021		09/10/2021	32.57
678266701758/21	Alice/North Way	Paid by Check #32607		08/27/2021	09/10/2021	09/10/2021		09/10/2021	127.19
914674420588/21	Davis/Alta	Paid by Check #32608		08/27/2021	09/10/2021	09/10/2021		09/10/2021	15.86
361657103898/21	2099 Sierra	Paid by Check #32615		08/23/2021	09/10/2021	09/10/2021		09/10/2021	8,273.22
594966555038/21	6675 Ave 412	Paid by Check #32616		08/23/2021	09/10/2021	09/10/2021		09/10/2021	30.67
037563698508/21	RD 76 & Ave 416	Paid by Check #32614		08/26/2021	09/10/2021	09/10/2021		09/10/2021	90.19
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	19		$11,246.93
Vendor **968 - Quic Shop Markets, Inc.**									
10556	CAR WASHES - AUGUST 2021	Paid by Check #32619		08/31/2021	09/10/2021	09/10/2021		09/10/2021	8.00
		Vendor **968 - Quic Shop Markets, Inc.** Totals				Invoices	1		$8.00
Vendor **315 - Ray Allen Manufacturing, LLC**									

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RINV204259	PD - K9 Supplies	Paid by Check #32620		08/31/2021	09/10/2021	09/10/2021		09/10/2021	45.54
		Vendor **315 - Ray Allen Manufacturing, LLC** Totals				Invoices	1		$45.54
Vendor **42 - Scout Specialties**									
148375	Fy 2022-Sports Prog-Paint for prep of soccer fields	Paid by Check #32621		08/25/2021	09/10/2021	09/10/2021	09/02/2021	09/10/2021	173.06
148277	FLEET SUPPLIES	Paid by Check #32621		08/20/2021	09/10/2021	09/10/2021		09/10/2021	172.41
		Vendor **42 - Scout Specialties** Totals				Invoices	2		$345.47
Vendor **46 - Self Help Enterprises**									
DINHMPI 08-21	Gen Admin Home PI	Paid by Check #32622		08/06/2021	09/10/2021	09/10/2021		09/10/2021	468.75
		Vendor **46 - Self Help Enterprises** Totals				Invoices	1		$468.75
Vendor **1691 - Silver & Wright LLP**									
27984	740 Harvard	Paid by Check #32623		07/01/2021	09/10/2021	09/10/2021		09/10/2021	6,501.98
		Vendor **1691 - Silver & Wright LLP** Totals				Invoices	1		$6,501.98
Vendor **141 - Sirchie Finger Print Labs**									
0510655-IN	PD - Supplies	Paid by Check #32624		08/25/2021	09/10/2021	09/10/2021		09/10/2021	323.94
		Vendor **141 - Sirchie Finger Print Labs** Totals				Invoices	1		$323.94
Vendor **189 - Terminix International**									
410572827	Fy 2022-CS-Pest Control for recreation cntr-7/2021	Paid by Check #32625		07/09/2021	09/10/2021	09/10/2021	09/07/2021	09/10/2021	74.00
411639686	Fy 2022-CS-Pest Control for recreation cntr-8/2021	Paid by Check #32625		08/10/2021	09/10/2021	09/10/2021	09/07/2021	09/10/2021	74.00
411226466	PD - Pest Control Service	Paid by Check #32625		08/18/2021	09/10/2021	09/10/2021		09/10/2021	60.00
		Vendor **189 - Terminix International** Totals				Invoices	3		$208.00
Vendor **1564 - The Home Depot Pro**									
636698920	CLEANING SUPPLIES	Paid by Check #32626		08/24/2021	09/10/2021	09/10/2021		09/10/2021	847.55
637251166	CLEANING SUPPLIES	Paid by Check #32626		08/26/2021	09/10/2021	09/10/2021		09/10/2021	285.69
		Vendor **1564 - The Home Depot Pro** Totals				Invoices	2		$1,133.24
Vendor **1082 - 3R Construction or The Island Convention Center**									
005019	3R CONSTRUCTION - MONO & COLLEGE SIDEWALK	Paid by Check #32627		09/03/2021	09/10/2021	09/10/2021		09/10/2021	9,000.00
		Vendor **1082 - 3R Construction or The Island Convention Center** Totals				Invoices	1		$9,000.00
Vendor **329 - Townsend Public Affairs**									
17478	September 2021	Paid by Check #32628		09/01/2021	09/10/2021	09/10/2021		09/10/2021	5,000.00
		Vendor **329 - Townsend Public Affairs** Totals				Invoices	1		$5,000.00
Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc**									
21-05-07	May 2021	Paid by Check #32629		05/03/2021	09/10/2021	09/10/2021		09/10/2021	6,414.84

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21-06-07	June 2021	Paid by Check #32629		06/07/2021	09/10/2021	09/10/2021		09/10/2021	6,414.84
21-07-07	July 2021	Paid by Check #32629		07/06/2021	09/10/2021	09/10/2021		09/10/2021	6,414.84
21-08-07	August 2021	Paid by Check #32629		08/03/2021	09/10/2021	09/10/2021		09/10/2021	6,414.84
21-09-07	September 2021	Paid by Check #32629		09/01/2021	09/10/2021	09/10/2021		09/10/2021	6,414.84
		Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc** Totals				Invoices	5		$32,074.20
Vendor **273 - US Bank**									
8693601312135	Voyager Fleet	Paid by Check #32630		08/24/2021	09/10/2021	09/10/2021		09/10/2021	71.22
451523211	ACCT# 530029 - PW COPIER	Paid by Check #32631		08/26/2021	09/10/2021	09/10/2021		09/10/2021	795.06
		Vendor **273 - US Bank** Totals				Invoices	2		$866.28
Vendor **359 - Valero Marketing & Supply Company**									
73917317	PD - 08/07/2021 - 09/06/2021 Fuel Charges	Paid by Check #32632		09/06/2021	09/10/2021	09/10/2021		09/10/2021	9,345.42
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	1		$9,345.42
Vendor **129 - Valley Industrial & Family Medical Group**									
435458	Professional Services	Paid by Check #32633		07/26/2021	09/10/2021	09/10/2021		09/10/2021	200.00
		Vendor **129 - Valley Industrial & Family Medical Group** Totals				Invoices	1		$200.00
Vendor **1434 - Vast Networks**									
30392	Internet	Paid by Check #32634		09/01/2021	09/10/2021	09/10/2021		09/10/2021	4,554.07
		Vendor **1434 - Vast Networks** Totals				Invoices	1		$4,554.07
Vendor **1444 - Video Inspection Specialists, Inc.**									
7821	SEQUOIA & ALTA LIFT STTIONS VAC/PUMPER TRUCK	Paid by Check #32635		08/27/2021	09/10/2021	09/10/2021		09/10/2021	1,330.00
		Vendor **1444 - Video Inspection Specialists, Inc.** Totals				Invoices	1		$1,330.00
Vendor **820 - Vulcan Materials Company**									
73036223	AGGREGATE & ASPHALT	Paid by Check #32636		08/13/2021	09/10/2021	09/10/2021		09/10/2021	552.34
		Vendor **820 - Vulcan Materials Company** Totals				Invoices	1		$552.34
Vendor **1382 - XiO, Inc.**									
201212151	MONTHLY PAYMENT FOR PHASE II	Paid by Check #32637		09/01/2021	09/10/2021	09/10/2021		09/10/2021	1,967.79
		Vendor **1382 - XiO, Inc.** Totals				Invoices	1		$1,967.79
Vendor **209 - Zweigle Septic Service**									
36153	FY 2022-Portable pottie rental for Entertainment Plaza	Paid by Check #32638		09/06/2021	09/10/2021	09/10/2021	09/07/2021	09/10/2021	785.00
		Vendor **209 - Zweigle Septic Service** Totals				Invoices	1		$785.00
		Grand Totals				Invoices	214		$193,679.22

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: PUBLIC WORKS | September 14, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Zoning Ordinance Amendment No. 2021-01 Incorporating Landscape Design Guidelines (KScho)

RECOMMENDATION

Council to conduct a public hearing, receive public testimony, close the hearing and take the following action by one motion:

1. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2021-04 amending text of Title 17 (Zoning) of the Dinuba Municipal Code to incorporate references to the Dinuba Landscape Design Guidelines.
2. Schedule second reading and adoption of Ordinance No. 2021-04 on September 28, 2021.

EXECUTIVE SUMMARY

The action is a series of amendments to the Dinuba Zoning Ordinance to incorporate references to the newly established Landscape Design Guidelines. This will help to improve effectiveness of the ordinance by linking the code and the design guidelines.

OUTSTANDING ISSUES

None.

DISCUSSION

City staff recently completed preparation of the Dinuba Landscape Design Guidelines – a set of guidelines intended to foster improved landscaping design for development projects in the City. This is particularly important as the City faces the need to conserve water that is used to irrigate landscaping. While conservation of water is important, the City also wants to ensure a high quality of design and aesthetics resulting from landscaping schemes.

Landscaping is referenced in many places throughout the Zoning Ordinance, and it is important that the new Landscape Design Guidelines be referenced where ever the term “landscaping” is included within the existing ordinance. This will ensure that persons reading the ordinance are aware of the Landscape Design Guidelines.

The Planning Commission conducted a public hearing on these amendments on September 7, 2021 and voted unanimously to recommend adoption of the ordinance.

Table 1 is a summary of amendments contained within the attached Ordinance.

Table 1
Summary of Zoning Code Amendments Concerning Landscape Design Guidelines

Section 1
Subsection 17.20.130 R Zones (One Family Residential Districts (Landscaping)).

This section pertains to landscaping requirements for the R-1 zones (Single Family Residential) and is being amended to simply include a reference to the new Landscape Design Guidelines.

Section 2
Subsection 17.24.160 – RM Zone (Multifamily Residential Districts (Landscaping).

This section pertains to landscaping requirements for projects in the "RM" - Multi-Family Residential zones. The existing code is fairly lengthy, containing information related to plant location, type, size, areas and coverage. It is proposed that these sections be deleted and replaced with a reference to the new Landscape Design Guidelines - to ensure no confusion or conflict between standards and guidelines. That said, one existing code section that is proposed to remain is the statement that landscape and irrigation plans are required for new development projects.

Section 3
Subsection 17.32.130 (PO Zone (Professional Office District (Landscaping))

Currently the PO zone (Professional Office) has no provisions for the requirement of landscaping! This appears to be an oversight, so the recommendation is to include a new section on landscaping requirements that references the new Landscape Design Guidelines.

Section 4
Subsection 17.40.040 (C-1 Zone (Neighborhood Commercial District ("Fences Walls and Hedges"))

This section pertains to the C-1 Zone (Neighborhood Commercial) and includes a statement that "street trees and other forms of landscaping may be required". It is recommended this section be deleted and instead a reference to the new Landscape Design Guidelines be added to the C-1 zone's section on "Front Yard" requirements (see Section 5, next).

Section 5.
(Subsection 17.40.100 (C-1 Zone (Neighborhood Commercial (Front Yards)))

This code section pertains to the C-1 zone (Neighborhood Commercial) and currently requires "an average of ten feet of the required front yard shall be landscaped". In order to eliminate any conflict with the new landscape design guidelines, it is recommended this be replaced with the statement "All front yard areas shall be landscaped consistent with provisions of the Dinuba Landscape Design Guidelines".

Section 6.
Subsection 17.40.160 (C-1 Zoning (Neighborhood Commercial – Landscaping))

This is a new section proposed to be added to the C-1 zone that simply clarifies that all new development must install landscaping that is consistent with the new landscape design guidelines.

Section 7
Subsection 17.42.040 (C-2 Zone (Downtown Commercial (Screening and Landscaping (Fences, Walls and Hedges))))

This code section pertains to the C-2 Zone (Downtown Commercial) and includes a statement that "street trees and other forms of landscaping may be required". In order to eliminate conflicts and improve the quality of landscaping it is recommended this text be replaced with a reference to the new landscape design guidelines.

Section 8
Subsection 17.42.100 (C-2 Zone (Downtown Commercial Zone (Landscaping)))

This section specifies requirements for front yards for development in the C-2 zone. It includes a statement that "a minimum of fifty percent of the required front yard shall be landscaped." In order to eliminate conflicts and improve the quality of landscaping it is recommended this be replaced with a reference to the new landscape design guidelines.

This section also includes landscaping requirements for parcels that are adjacent to property zoned PO (Professional Office). Again, it is recommended these statements be replaced with references to the new Landscape Design Guidelines.

Section 9
Subsection 17.44.090 (C-3 Zone (Community Commercial Zone (Yard Requirements)))

This code section pertains to the C-3 Zone (Community Commercial) and includes a statement that "an average of fifty percent of the required front yard shall be landscaped". In order to eliminate conflicts and improve the quality of landscaping it is recommended this be replaced with a reference to the new landscape design guidelines.

Section 10
Subsection 17.46.090 (C-4 Zone (General Commercial Zone (Yard Requirements)))

This code section pertains to front yard requirements for development in the C-4 zone (General Commercial) and stipulates that at least 50% of the front yard must be landscaped. In order to eliminate conflicts and improve the quality of landscaping it is recommended this be replaced with a reference to the new landscape design guidelines.

This section also includes landscaping requirements for parcels that are adjacent to property zoned PO (Professional Office). Again, it is recommended these be replaced with references to the new Landscape Design Guidelines.

Section 11
Subsection 17.50.140 (M-1 Zone (Light Industrial Zone))

Currently the M-1 Zone has no references to landscaping requirements. This appears to be an oversight. Accordingly, it is recommended that a new section be established on landscaping with a reference to the Landscape Design Guidelines.

Section 12
Subsection17.52.140 (M-2 Zone (Heavy Industrial District))

Similar to the M-1 Zone, the M-2 zone has no requirements in the existing code regarding landscaping. It is therefore proposed that the new Landscape Design Guidelines be referenced.

Section 13
Subsection 17.63.020 D. BA Zone (Boulevard Overlay District (Property Development Standards (Yards)))

This section pertains to yard requirements in the BA Zone (Boulevard Overlay Zone). A reference to the Landscape Design Guidelines is proposed to be added.

Section 14
Subsection 17.64.070 (Offstreet Parking and Loading (Landscaping))

This section pertains to landscaping requirements within parking lots. A reference to the Landscape Design Guidelines is proposed to be added.

Section 15
Subsection 17.70.055 K. Mobilehome Parks (Development Standards (Landscaping and Screening))

This section pertains to landscaping requirements for mobile home parks. It is proposed to be amended by adding a reference to the Landscape Design Guidelines.

Section 16
Subsection 17.71.130 (Special Provisions and Development Standards (Landscaping))

This is the Zoning Ordinance's main section on landscaping requirements. It is recommended that a reference to the Landscape Design Guidelines be added.

Section 17
Subsection 17.82 C. (Design Guidelines (Landscaping))

This section contains the Zoning Ordinance's existing landscape design guidelines. These are being replaced with the new Landscape Design Guidelines and accordingly are proposed to be eliminated and replaced with a reference to the new guidelines.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice was published in the Mid Valley Times on August 26, 2021.

ATTACHMENTS:

Description

Ordinance 2021-04

ORDINANCE NO. 2021-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING ORDINANCE PERTAINING TO LANDSCAPE STANDARDS AND THE DINUBA LANDSCAPE DESIGN GUIDELINES

THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY DOES ORDAIN:

SECTION 1. FINDINGS.

(a) The City of Dinuba administers a Zoning Ordinance that includes standards for the installation and maintenance of landscaping associated with new development projects.

(b) The landscaping standards are intended to ensure that development is attractive and enhances the community, while conserving water resources.

(c) The City has prepared the Dinuba Landscape Design Guidelines to augment the ordinance and improve its effectiveness.

(d) The Dinuba City Council finds that there is a need to incorporate references to the Landscape Design Guidelines to ensure that both ordinance and guidelines are integrated and work together.

SECTION 2. Amendments were made to Title 17 (Zoning) and are shown in Attachment "A" of this Ordinance. Text additions are shown in **bold underline** format. Text deletions are shown in ~~strikeout~~ format.

SECTION 3. SEVERABILITY.
Each of the provisions of this ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause or phrase of this ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

This Ordinance shall take effect and be in full force thirty (30) days from and after its adoption.

SECTION 5. The foregoing Ordinance No. 2021-04 introduced at a regular meeting of the City Council of the City of Dinuba on the 14th day of September, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Linda Launer, Mayor of the City of Dinuba

ATTEST:

_____
Linda Barkley, City Clerk

ATTACHMENT "A"

ORDINANCE NO. 2021-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING TITLE 17 OF THE DINUBA MUNICIPAL CODE RELATING TO LANDSCAPE DESIGN GUIDELINES

The City Council of the City of Dinuba does hereby ordain as follows:

Section 1. Subsection 17.20.130 R (One Family Residential Districts (Landscaping)) is amended as follows:

17.20.130 Landscaping

All uses in the R district shall have landscaping installed in the required front yard including irrigation, plants and ground cover within six months of occupancy. **All landscaping shall be consistent the Dinuba Landscape Design Guidelines.**

Section 2. Subsection 17.24.160 RM Multifamily Residential Districts (Landscaping) is amended as follows:

17.24.160 Landscaping.

All multiple-family developments in the RM districts shall have landscaping including irrigation, plants and groundcover which are installed in accordance with a plan approved by the city. Landscape and irrigation plans shall be submitted to and may be approved by the city staff prior to installation and occupancy of use based upon the standards set forth in this section. If city staff does not approve a landscape and irrigation plan, that decision may be appealed in the same manner as is set forth for Section 17.80.080; however, notices are required to be sent to parties other than the owner of the site only in the event of disapproval of the plan. The purpose of this section is to establish standards for the installation of landscaping, including irrigation, plants, trees and groundcover, around multifamily dwellings in order to enhance aesthetic appearance, improve compatibility between land uses, conserve water, control soil erosion and enhance the character of existing neighborhoods.

~~A. Plant Location.~~

~~1. All required setbacks shall be landscaped with live plants except the walkways, driveways, parking areas and patio areas. Landscaping bordering such areas is encouraged. Nonorganic groundcover shall not be used in place of plant material in planter areas unless utilized as a decorative accent.~~

~~2. Plants shall be grouped according to similar water needs.~~

~~3. Plants shall not interfere with safe sight distances or otherwise block vehicular, bicycle or pedestrian traffic, or conflict with the installation, maintenance, or repair of any public utility.~~

~~4. A planting area a minimum of four feet in width shall separate a building from a driveway or parking area as feasible.~~

~~5. Parking lots shall be separated from street frontages and from abutting uses by planting areas. In addition, planting areas shall be interspersed among the parking stalls as feasible, including provision of trees for appearance and shade.~~

~~B. Plant Type.~~

~~1. Drought-tolerant plants shall be used where feasible.~~

~~2. Plants shall complement the architectural design of structures on the site, and shall be suitable for the soil and climatic conditions specific to the site.~~

~~C. Plant Size.~~

~~1. Plants shall be sized and spaced to achieve immediate effect and shall normally not be less than a fifteen-gallon container for trees, five-gallon container for shrubs, and a one-gallon container for mass planting. Groundcover coverage must be one hundred percent in one year, with rooted cuttings from flats planted no more than twelve inches on center and containerized woody, shrub ground cover planted no more than three feet on center.~~

~~2. Landscape plans shall incorporate existing mature trees with trunk diameters of six inches or greater that are compatible with the proposed grades, structures and hardscape. Specimen trees, fifteen-gallon or larger, may be used to replace an existing mature tree that cannot feasibly be saved.~~

~~D. Planting Areas.~~

~~1. All planting areas shall be served by a permanent underground automatic, timed, water-efficient irrigation system. A drip irrigation system or other water conserving irrigation system may be required where feasible.~~

~~2. A six-inch-high stone masonry or concrete curb shall be placed between any paved area and a landscaped area to prevent erosion.~~

~~E. Landscape Coverage.~~

~~1. The landscape coverage of the entire site shall be a minimum of ten percent.~~

~~2. Approved street trees shall be planted along street frontages in accordance with the city of Dinuba street tree master plan.~~

A. ~~F.~~ Landscape and Irrigation Plans Required. A landscape plan and irrigation plan shall be submitted in accordance with Chapter 17.80.

B. All landscaping shall be consistent with the Dinuba Landscape Design Guidelines.

Section 3. Subsection 17.32.130 (PO Professional Office District (Landscaping)) is established as follows:

17.32.130 Landscaping.

New developments shall provide landscaping in all yard areas abutting public streets, consistent with the Dinuba Landscape Design Guidelines.

Section 4. Subsection 17.40.040 (C-1 Neighborhood Commercial District) is amended as follows:

17.40.040 Screening and landscaping—Fences, walls and hedges.
In the C-1 district:

A. Where a site adjoins or is located across a street or alley from any residential district, an ornamental solid wall or fence, six feet minimum in height, or such other

height or type of screening device as may be required by the city, shall be located on the property line common to such districts, except in a required front yard.

B. Open storage of materials and equipment attendant to a permitted use or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence six feet minimum in height, except as may be modified under site plan review. Said storage shall not be visible above said fence or wall.

~~C. Street trees and other forms of landscaping may be required under the provisions of Chapter 17.71.~~

Section 5 Subsection 17.40.100 (C-1 Neighborhood Commercial District (Yard-Front) is amended as follows

Section 17.40.100 Landscaping is amended as follows:

17.40.100 Yard—Front.

Where a lot or lots in a C-1 zone are located in the same block as, and have a common frontage with, a lot or lots in any residential district, the minimum front yard depth of such lot or lots in such portion of such C-1 zone shall be a minimum of fifteen feet. ~~An average of ten feet of the required front yard shall be landscaped.~~ **All front yard areas shall be landscaped consistent with provisions of the Dinuba Landscape Design Guidelines.**

Section 6 Subsection 17.40.160 (C-1 Neighborhood Commercial District (Landscaping) is added, as follows:

17.40.160 Landscaping.

All new development shall provide landscaping consistent with the Dinuba Landscape Design Guidelines.

Section 7 Subsection 17.42.040 (C-2 Downtown Commercial District (Screening and landscaping—Fences, walls and hedges.) is amended as follows:

17.42.040 Screening and Landscaping – Fences, Walls and Hedges

In the C-2 district:

A. Where a site adjoins or is located across a street or alley from any residential district, an ornamental solid wall or fence, six feet minimum in height, or such other height or type of screening device as may be required by the city, shall be located on the property line common to such districts, except in a required front yard.

B. Open storage of materials and equipment attendant to a permitted use or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence six feet minimum in height, except as may be modified under site plan review. Said storage shall not be visible above said fence or wall.

C. ~~Street trees and other forms of landscaping may be required under the provisions of Chapter 17.71.~~ **Landscaping shall be provided consistent with the Dinuba Landscape Design Guidelines.**

Section 8 Subsection 17.42.100 C-2 Downtown Commercial District (Landscaping) is amended as follows:

17.42.100 Yard—Front.

Where a lot or lots in a C-2 zone are located in the same block as, and have a common frontage with, a lot or lots in any residential district, the minimum front yard depth of such lot or lots in such portion of such C-2 zone shall be a minimum of fifteen feet. ~~A minimum of fifty percent of the required front yard shall be landscaped.~~ **Front yards shall be landscaped consistent with the Dinuba Landscape Design Guidelines.**

Section 9 Subsection 17.44.090 (C-3 Community Commercial District (Yard requirements) is amended as follows:

17.44.090 Yard Requirements

Yard requirements in the C-3 district are as follows:

A. The minimum front yard shall be fifteen feet **and shall be landscaped consistent with the Dinuba Landscape Design Guidelines**. ~~An average of fifty percent of the required front yard shall be landscaped.~~

B. Except as specified in subsections (B)(1) and (2) of this section, no side yards or rear yards shall be required:

1. The minimum side yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**

2. The minimum rear yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**.

Section 10 Subsection 17.46.090 (C-4 General Commercial District (Yard Requirements) is amended as follows:

17.46.090 Yard requirements.

Yard requirements in the C-4 district are as follows:

A. The minimum front yard shall be fifteen feet **and shall be landscaped consistent with the Dinuba Landscape Design Guidelines**. ~~A minimum of fifty percent of the required front yard shall be landscaped.~~

B. Except as specified in this subsection, no side yard or rear yards shall be required.

1. The minimum side yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**.

2. The minimum rear yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**.

Section 11 Subsection 17.50.140 (M-1 Light Industrial District (Landscaping) is established as follows:

17.50.140 Landscaping

All setback areas abutting public rights-of-way shall be landscaped consistent with the Dinuba Landscape Design Guidelines.

Section 12 Subsection 17.52.140 M-2 Heavy Industrial District (Landscaping) is established as follows:

17.52.140 Landscaping

All setback areas abutting public rights-of-way shall be landscaped consistent with the Dinuba Landscape Design Guidelines.

Section 13 Subsection 17.63.020 D (Property Development Standards) is amended as follows

17.63.20 Yards

D. Yards.

1. All yards required by the underlying zone district and abutting a street shall be landscaped and maintained**, consistent with requirements of this title and the Dinuba Landscape Design Guidelines.**

Section 14 Subsection 17.64.070 Offstreet Parking and Loading (Landscaping) is amended as follows

17.64.070 Landscaping requirements.

The submission of any plan for off-street parking facilities shall be accompanied by a detailed landscape plan as part of the permit review process. All off-street parking facilities shall conform to the landscaping standards identified in Chapter 17.71 **and consistent with the Dinuba Landscape Design Guidelines.** In addition, all off-street parking facilities shall conform to the following requirements:

A. The project plot plan shall indicate the location of all landscaping.

B. Not less than six percent of a parking lot comprising up to twenty parking spaces shall be landscaped and continuously maintained.

C. Not less than ten percent of a parking lot comprising more than twenty parking spaces shall be landscaped and continuously maintained.

D. Not more than ten consecutive parking stalls shall be allowed without an approved landscaped tree well of twenty square feet or more.

E. A planting list shall be shown on the required plot plan to obtain a grading permit, or building permit, for the buildings for which the parking lot is provided. The planting list shall give the botanical and common names of the plants to be used, the sizes to be planted, the quantity of each and the spacing to ensure balance and design.

F. The director shall approve all landscaping plans within a parking area and shall have the right to require additional landscaping if he deems it necessary to improve the aesthetic character of the project.

Section 15 Subsection 17.70.055 K Mobile Home Parks (Development Standards (Landscaping and Screening)) shall be amended as follows:

17.70.055 K. Landscaping and Screening.

Mobile home parks shall provide permanently maintained landscaped areas and site screening **consistent with these standards and the Dinuba Landscape Design Guidelines,** as follows:

1. A landscaped border along the entire street frontage yard area and along the rear yard if such yard is adjacent to a public street;

2. Ornamental screen wall or fencing, six feet in height, along all interior side property lines and along all rear property lines which do not abut a public street;

3. Ornamental screen wall or fencing six feet in height along street side yard and street front yard setback lines.

Section 16 Subsection 17.71.130 Special Provisions and Development Standards (Landscaping)) is amended as follows:

17.71.130 Landscaping.

A. Whenever this zoning title requires landscaping, the following standards of design installation and maintenance (**along with compliance with the Dinuba Landscape Design Guidelines**) shall be observed:

1. When property is undeveloped at the time landscaping requirements are imposed upon the property, all required landscaping shall be provided and maintained prior to the time a main building is occupied for any use requiring a building or when any open use, other than agricultural, occurs on the property.

2. All vegetation shall be provided with an adequate, permanent and nearby source of water by means of installed on-site water sprinklers or a flood irrigation system. The irrigation system shall be designed to irrigate all plant material and to supply adequate on-site water to grow healthy plants under Dinuba's climatic conditions. The irrigation plan shall indicate the type of heads, pipe size, valve size, backflow valve and water supply size and source.

3. Landscaping provided in conjunction with any use requiring a site plan shall be generally designated on the site plan. Prior to the issuance of any building permit, a detailed landscape planting, irrigation and grading plan (when a landscape mound is proposed) shall be submitted to a scale of not less than one inch equaling forty feet, which shall show the location, size and variety of all plantings, water supply, contours and similar designations as the director may require.

4. All vegetation shall be maintained free of physical damage or injury from lack of water, excess chemical fertilizer or other toxic chemical, or disease, and any such vegetation which shows signs of such damage or injury shall be replaced by the same or similar vegetation of a size and character which will be comparable at full growth.

5. Landscaping shall be kept free from weeds and undesirable grasses.

6. Every property owner or occupant shall be responsible for the maintenance and care of all trees, shrubs, plants and vegetation in the street right-of-way abutting such property.

7. Planting. Except for driveways and as otherwise provided by this title, all required yards shall be landscaped. Each residential parcel of land or lot shall have a minimum of one medium-sized tree for each residential unit. Each commercial and industrial parcel of land or lot shall have a minimum of one medium-sized tree for every two parking spaces. Two small trees (fifteen to thirty feet at maturity) shall be counted as one medium-sized tree. All present and future tree planting and shrub planting shall conform to the requirements of the city.

8. Parking Lot Shading. The following provisions shall apply in all PO and C districts as well as the PA overlay district:

    a. For new uses, fifty percent of paved parking lot surfaces shall be shaded by tree canopies within fifteen years of planting. This requirement may be reduced for existing development if it is demonstrated that the constraints of an existing site would make it impossible to meet the normal standard. The requirement for

parking lot shading for existing development shall apply if new construction or remodeling results in an addition of two thousand five hundred square feet or more. The amount of shading required for existing development shall be determined during the site plan review process but shall be in keeping with the intent of the section.

b. A "paved parking lot" shall include parking stalls, driveways and maneuvering areas.

c. Trees planted to satisfy the requirements of these guidelines are subject to established landscaping requirements as identified in subsection (A)(7) of this section. This requirement may be waived if the standards for shading have been met.

d. A landscaping plan which details the degree of compliance with the parking lot shading is required. The plan shall show:

   i. All landscaped areas;

   ii. Tree canopies drawn to scale representing the estimated canopy at a fifteen-year growth period;

   iii. The total area in square feet of the paved parking lot, driveways and maneuver areas and the area shaded by tree canopies. A schedule listing total parking area, shaded area and the percentage of parking area shaded should be included;

   iv. A schedule of the specific names of proposed trees and their sizes.

e. To simplify the process of determining compliance, the true angle of deflection of natural sunlight shall not be considered. Shaded areas shall be assumed to be only those portions of a paved parking lot directly beneath the shading canopy or drip line.

f. Any portion of a paved parking lot shaded by a manmade structure (overhangs and covered parking for instance) shall be subtracted from the area of the parking lot to be shaded.

g. Trees planted along the perimeter of a lot may be counted as providing shade for the full area of their canopy.

h. If the degree of overlap between trees is less than fifteen percent, all trees may be counted as shading one hundred percent of their canopy. If the degree of overlap is fifteen percent or greater, then it will be necessary to perform individual calculation to determine the area of shading.

i. A ten percent minor deviation of the shading standard may be approved by the director if it is found that the normal standards would impose an undue hardship.

9. The director may allow minor deviations from a landscape site plan.

10. The updated Model Water Efficient Landscape Ordinance, Sections 490-495, Chapter 2.7, Division 2, Title 23 in the California Code of Regulations, which may be referred to in this code as the MWELO, as promulgated by the California Department of Water Resources, as may be amended, is hereby adopted and incorporated by reference into the code. One copy of the MWELO is on file and available for use by the public in the city of Dinuba public works department.

B. Whenever any person neglects to conform to this title, or a site plan concerning any landscaping or landscaped area, the director may require, upon thirty days' written notice, such compliance. In the event noncompliance continues, in whole or in part, the director may cause work to be done and plantings to be made to bring the landscaping or area into compliance. The work and plantings and a lien therefor shall be accomplished as provided for in the Dinuba Municipal Code. (Ord. 2017-03 § 2 (part), 2017: Ord. 2008-05 § 1 (part), 2008: Ord. 93-6 § 3 (part), 1993. Formerly 17.71.140)

Section 17 Subsection 17.82 C. Design Guidelines (Landscaping) is amended as follows:

17.82 C. Landscaping

C. Landscaping **shall be consistent with the Dinuba Landscape Design Guidelines.** ~~should be included in any project design to create a pleasing appearance from both within and off the site. Site landscaping should be utilized to promote the character of the city, particularly as demonstrated by large shade trees.~~

~~1. Landscape and Irrigation Plans Required. A landscape and irrigation plan drawn to scale and dimensioned shall be submitted to the development services division for all new projects in all nonresidential zones, and for all new residential projects of two or more units.~~

~~a. Landscape Plan Contents. A landscape plan shall contain at a minimum the following information:~~

~~i. List of plants (common and botanical names) with water use classification, according to the latest Water Use Classification of Landscape Species (WUCOLS).~~

ii. Plant Size. Trees shall be a minimum of fifteen gallon size and shrubs a minimum of five gallon size, when available.

iii. Plant location, with size and type identification.

iv. Location of existing trees with a trunk diameter of six inches or greater.

b. Irrigation Plan Contents. An irrigation plan shall contain at a minimum the following information:

i. Location, type and size of lines.

ii. Location, type, gallonage output, and coverage of heads and emitters.

iii. Location and size of valves.

iv. Location and type of controller, with all sensors listed.

v. Location and type of backflow prevention device.

vi. Available water pressure, water meter outlet size, and flow rates at meter.

2. Maintenance of Landscape. Planting areas shall be permanently maintained, including watering, weeding, pruning, trimming, edging, fertilizing, insect control, and replacement of plant materials and irrigation equipment as needed to preserve the health and appearance of plant materials. All trees, shrubs, and plants which, due to accident, damage, disease, or other cause, fail to show a healthy growth shall be replaced. Replacement plants shall conform to all the standards which govern the original planting installation.

3. Landscaping for commercial, industrial and multifamily uses shall be irrigated with an automatic, timed irrigation system.

4. Native and mature trees and vegetation shall be retained and integrated.

5. Landscaping should be planned as an integral part of the project and not simply located in leftover space after parking and building siting.

6. Street trees shall be installed in accordance with the city street tree master plan.

7. Dense landscaping shall be installed to screen unattractive views and features such as storage areas, trash enclosures, and transformers.

8. Landscaping within and adjacent to parking areas shall be provided to screen vehicles from view and minimize the expansive appearance of parking areas.

~~9. Deciduous trees along the south and west building exposures shall be encouraged.~~

~~10. Ground cover shall be of live plant material. Gravel, colored rock, bark, and similar materials shall be limited to twenty-five percent maximum.~~

~~11. Landscaping shall permit adequate sight distance for motorists and pedestrians entering and exiting the site.~~

~~12. Landscaping shall be designed and maintained so as to prevent illegal or inappropriate access onto or into any structure by climbing trees and bushes.~~

City Council Staff Report

Department: ENGINEER/PLANNING | September 14, 2021

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Award of Contract for the Alta Avenue and Nebraska Avenue Roundabout Project; Federal Project No. CML-5143(035) (JW)

RECOMMENDATION

Council to award the contract for the Alta Avenue and Nebraska Avenue Roundabout Project to Agee Construction Corporation in the amount of $4,606,642.89 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY

The City of Dinuba was awarded $913,500.00 in Congestion Mitigation and Air Quality (CMAQ) funding for the Alta Avenue and Nebraska Avenue Roundabout Project. The project consists of the construction of a single lane roundabout which includes a reconstructed pavement structural section, curb and gutter, curb ramps, sidewalk, median islands, landscape & irrigation, and other miscellaneous street improvements. The project was formally advertised and nine (9) bids were received. The lowest responsive bid was received from Agee Construction Corporation in the amount of $4,606,642.89. Staff is requesting that the City Council award the bid to Agee Construction Corporation.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba applied for and received an award of $913,500.00 in CMAQ funding. CMAQ funding provides funds for transportation projects designed to reduce traffic congestion and improve air quality. Studies have shown that roundabouts can reduce localized pollutant concentrations compared to intersections with stop or signal control by approximately 20%. The City of Dinuba roundabout will improve mobility, reduce pollutants, and provide safety at this key intersection.

The Alta Avenue and Nebraska Avenue Roundabout Project will consist of the construction of concrete curb & gutter, sidewalk, median islands, reconstructed pavement section, landscape & irrigation, and other miscellaneous street improvements. Additionally, this project will include a monument sign within the center of the roundabout which will provide an aesthetic piece for traffic to admire while traveling Alta Avenue, see Attachment 'A'.

This project will have a significant impact on traffic traveling Nebraska Avenue and Alta Avenue. In order to keep costs down, provide safety for the workers constructing the roundabout, and provide safety for residents, it has been determined the most safe decision is to shut down the intersection. The Contractor will be made aware that the intersection needs to open as soon as possible and will do everything in their power to open the intersection in a timely manner. City Staff will be providing continuous updates throughout the construction process.

Staff solicited bids and received a total of nine (9) proposals by the September 1, 2021 deadline. The bids are summarized, as follows:

CONTRACTOR	TOTAL
Agee Construction Corporation	$4,606,642.89
Emmetts Excavation, Inc.	$4,877,163.30
Don Berry Construction, Inc.	$5,157,152.00
Granite Construction Company	$5,166,254.05
Avison Construction, Inc.	$5,331,521.00
American Paving Company	$5,631,710.80
Cal Valley Construction, Inc.	$6,354,632.62
DOD Construction	$6,584,814.20
C.S. Legacy Construction, Inc.	$6,639,145.80

Bids came in much higher than anticipated. COVID-19 has significantly impacted people's lives along with construction costs. Some of the major reasons for bids being higher than anticipated are material cost increases, material shortages, rising fuel prices, shortage of skilled labor, and labor costs.

The City of Dinuba was allocated federal CMAQ funding for this project and is required to spend the money or Caltrans will allocate the money elsewhere. Even with the increased construction costs, City Staff is recommending proceeding with the award of the bid.

The lowest bid proposal was submitted by Agee Construction Corporation in the amount of $4,606,642.89. Yamabe & Horn Engineering has worked with the contractor on the North Dinuba Infrastructure Improvements Project and other various projects in other jurisdictions. Agee Construction has a proven track record and experience in completing these types of projects. Staff is recommending that the contract be awarded to Agee Construction Corporation in the amount of $4,606,642.89. A copy of the Agee Construction Corporation bid proposal is enclosed herein as Attachment 'B'.

FISCAL IMPACT

The construction cost totaling $4,606,642.89 will be funded with federal CMAQ funds, Measure R, Transportation Impact Fees, and other local funds.

Even with bids coming in much higher than anticipated, staff is confident that cost savings can be achieved through value engineering during construction. Staff will analyze any changes in materials, quantities, or construction methods that will reduce the construction cost without altering the overall scope and goal of the project.

PUBLIC HEARING

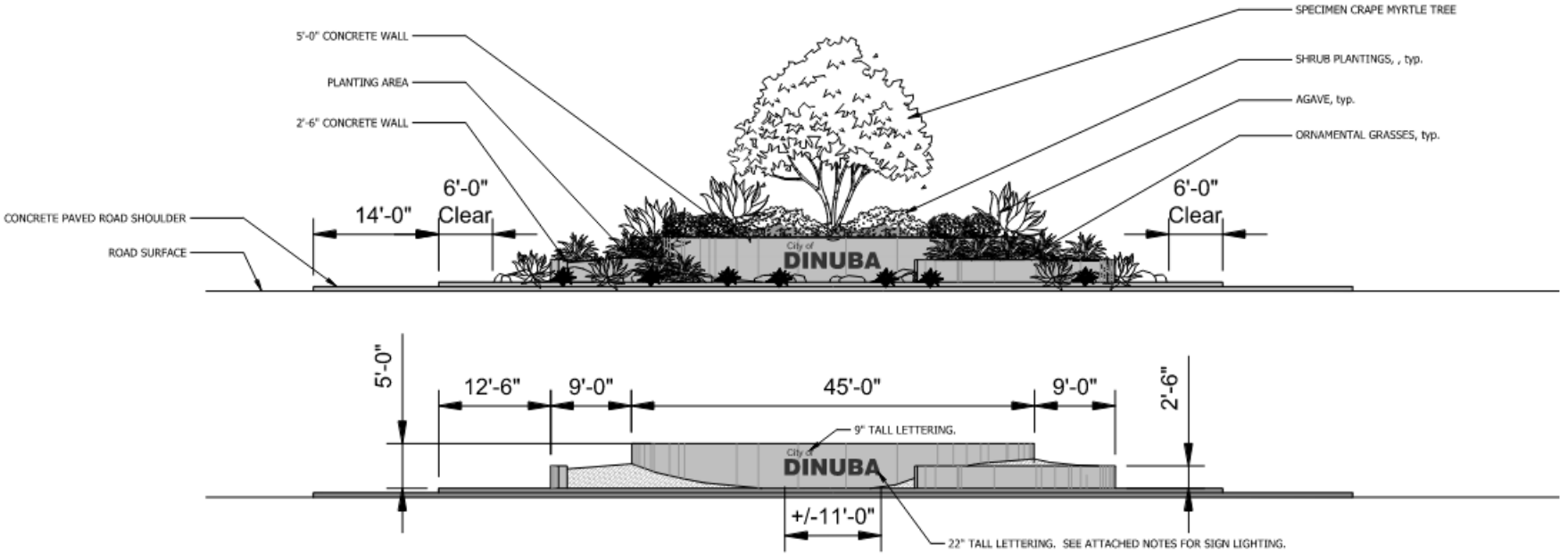
None.

ATTACHMENTS:

Description

A. Roundabout Conceptual Image

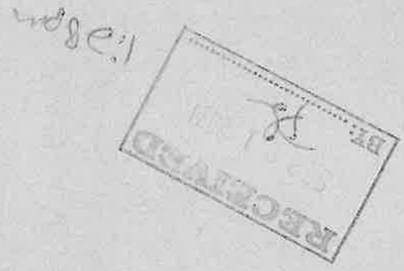
B. Bid Proposal - Agee



INSCRIBED CIRCLE WALL ELEVATION & PLANT MASSING

SCALE: 1" = 10'-0"

Agee Construction Corporation
P.O. Box 629
Clovis, CA 93613-0629



Office of
405 E. E
Dinuba

Project: Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424) Roundabout Project
Contract No.: Federal Project No. CML-5143(035)
Closing Date: Wednesday, September 1, 2021

August 26, 2021

ADDENDUM NO. 1
CITY OF DINUBA

ALTA AVENUE (ROAD 80) AND NEBRASKA AVENUE (AVENUE 424)
ROUNDABOUT PROJECT

FEDERAL PROJECT NO. CML – 5143 (035)

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. **CONSTRUCTION PLANS – PLAN SET**

   All sheets have different revisions and have shown with revision clouds.

2. **CONSTRUCTION PLANS – SHEET 23: EXISTING TOPOGRAPHIC PLAN**

   Sheet 23 – "Existing Topographic Plan" of the Construction Plans has been added to show the existing topography more clearly. Please see the revised plan set.

3. **RESPONSE TO BIDDER INQUIRES**

   Question #1:
   Does the City have as-built plans for the existing brick / steel wheel fence? Is a footing required for the proposed reconstructed fence?

   Answer #1:
   The City does not have any as-built plans for the existing brick / steel wheel fence. The contractor shall be responsible for relocating the existing brick / steel fence in-kind and shall bid accordingly.

   Question #2:
   How will the brick / steel wheel fence relocation / reconstruction on the west side of Road 80 (Alta Avenue), south of Avenue 424 (Nebraska Avenue), be paid for?

Answer #2:
The relocation and/or reconstruction of the brick / steel wheel fence shall be included in the Bid Item No. 41 – "Miscellaneous Street Facilities and Operations." See below for the Explanation of Bid Item No. 41.

Question #3:
How will the well abandonment be paid for?

Answer #3:
The abandonment of the existing well shall be included in the Bid Item No. 41 – "Miscellaneous Street Facilities and Operations." See below for the Explanation of Bid Item No. 41.

Question #4:
How will the infrared heated patch called out at the northern match point of Road 80 (Alta Avenue) be paid for?

Answer #4:
The infrared heated patch shall be included in the Bid Item No. 41 – "Miscellaneous Street Facilities and Operations." See below for the Explanation of Bid Item No. 41.

Question #5:
Is the infrared heated patch required at all asphalt match points?

Answer #5:
No. The contractor shall only be required to infrared heat patch the northern project limits to blend the existing road seam.

Question #6:
Many of the existing elevations are illegible. Can you provide a clean topographic plan?

Answer #6:
The existing topography has been included as a construction plan sheet.

Question #7:
Coring Data is provided on Plan Sheet 2 of 44. C-1 shows 4" HMA / 5" Soil / *Varies 8" to 14" Concrete, C-2 shows 11" HMA, and C-3 shows 3.5" HMA / 8.5" AB. These are widely varying structural sections in just three locations within the project limits. Does the City have any additional information regarding existing structural sections collected from the other projects that connect to or are near this proposed project? Is the City's intent to have all existing structural sections (up to 23" thick) removed from the project limits prior to constructing the proposed improvements?

Answer #7:
During construction of a separate project, located north of this project, it was found that an existing 8" to 14" concrete section was located underneath the existing pavement section starting at the storage unit facility (just north of this project) and continuing further north.

It is assumed that the 8" to 14" of existing concrete section located at the storage unit facility continues south along Alta Avenue (Road 80) only. Contractor shall bid accordingly as if there is an 8" to 14" existing concrete section located underneath the project limits along Alta Avenue (Road 80) but not along Nebraska Avenue (Avenue 424).

Cost for removal of the existing concrete section shall be included in the cost for Bid Item No.5 – "Roadway Excavation" and no additional payment will be made therefor.

Contractor shall bid the roadway excavation along Nebraska Avenue (Avenue 424) per the core data shown on the plans.

Question #8:
Are CMS boards required throughout the duration of the project?

Answer #8:
Yes, the contractor shall provide CMS boards throughout the duration of the project, in all directions of the project, and with City approved verbiage.

Question #9:
What is the height of the proposed interior roundabout curb?

Answer #9:
The interior roundabout curb shall be 6" above finished grade per cross-section 'C3', see sheet 16 of the revised plan set.

Question #10:
What is the height of the proposed median curb?

Answer #10:
The median curb shall be 6" above finished grade per detail 'M5', see sheet 14 of the revised plan set.

Question #11:
Several keynotes and callouts reference incorrect plan sheets. Can you provide clarification?

Answer #11:
The keynote and callout references have been updated to show the correct references.

Question #12:
Detail C1/16 calls out the roundabout truck apron as 6" thick concrete over 6" CNS. Detail C3/16 calls out this same structure as 12" concrete over 4" aggregate base-rock over 6" CNS. Can you provide clarification?

Answer #12:
These cross-sections have been updated to show the correct concrete section on the revised plan set.

Question #13:
Are the interior and exterior roundabout curbs to extend to the bottom of the concrete truck apron?

Answer #13:
Yes, the interior and exterior roundabout curbs shall extend to the bottom of the concrete truck apron per cross-section 'C3', see sheet 16, and detail 'M5', see sheet 14, of the revised plan set.

Question #14:
Is aggregate base-rock required beneath the interior and exterior roundabout curbs?

Answer #14:
Yes, aggregate base-rock shall be required underneath the roundabout curbs per cross-section 'C3' of the revised plan set.

Question #15:
Detail C2/16 appears to show aggregate base-rock beneath the proposed median island curbs and stamped concrete but does not call out a sectional thickness. Can you please confirm aggregate base-rock is required beneath all median curbs and stamped median cap and provide required sectional thickness?

Answer #15:
Aggregate base-rock is no longer required underneath the median island curbs and stamped concrete per cross-section 'C2', see sheet 16 of the revised plan set.

Question #16:
How will the four timber barricades be paid for?

Answer #16:
All timber barricades shall be included in the Bid Item No. 41 – "Miscellaneous Street Facilities and Operations." See below for the Explanation of Bid Item No. 41.

Question #17:
How will the decomposed granite and boulders be paid for?

Answer #17:
Installation of decomposed granite and boulders, per the landscape and irrigation plans, shall be included in bid item for "Install Planting."

Question #18:
SP1.05 states the contract shall be completed within 75 working days (wd). We feel this is not enough time considering the amount of proposed work, tight working conditions, and the existing underground utilities. Can the contract time be increased?

Answer #18:
The City will allow an additional 15 working days for the subject project, bringing the total allowable contract time to be 90 working days.

Question #19:
For Bid Item No. 40 "Acquire City Encroachment Permit", it appears the encroachment permit will be a significant portion of this project. Can you please confirm Bidders are to include the cost of the City Encroachment Permit within their bids and that the fees are $146.00 plus 4% of the total contract value? **An example calculation would be $146 plus 4% of $4M = $160,146.00**

Answer #19:
Yes, bidders shall include the cost of the City Encroachment Permit in Bid Item No. 40. Correct, **the fees included in the encroachment permit are $146.00 plus 4% of the total contract value.**

Question #20:
The keynotes call for 4" of ASB. Where is the ASB paid?

Answer #20:
The aggregate subbase (ASB) shall be bid as Bid Item No. 42 – "Aggregate Subbase", see below for the bid proposal revision and Explanation of Bid Item No. 42.

Question #21:
The 48" RCP systems SDA-SDF do not seem to be in Bid Item No. 30. Where is this RCP paid?

Answer #21:
The estimated quantity for the 48" storm drain pipe has been updated, see below for the bid proposal revision. Contractor shall bid the storm drain material per the Explanation of Bid Item No. 30 revision.

Question #22:
The existing core data shows 1.1' of existing concrete pavement. Will the City consider adding a bid item for the removal of the concrete pavement?

Answer #22:
No, the City will not add a bid item for the removal of the existing concrete section. Contractor shall include the removal of the existing concrete section as part of "Bid Item No. 5 – Roadway Excavation"

Question #23:
The plans and Specs do not indicate modifications to the service pedestal wiring or overcurrent protection can you confirm the landscape lighting will be tied to same circuit as streetlighting, if so will the transformer have its own photoelectric control unit?

Answer #23:
The electrical plan and details have been revised, see sheet 21 and 22 of the revised plan set.

Question #24:
Each of the Stormtech chamber systems is listed on pages 11 and 12 as the same quantity of chambers (108 units) and same total volume (19,342 cf). In the layout drawings, it's clear that each system is of differing size. Do you mind sharing the required storage volume for each system?

Answer #24:
The utility plans for the stormwater chambers have been revised, see sheets 11, 12 and 13 of the revised plan set.

Question #25:
If ASB is required, the roadway excavation looks like it is closer to 8,000 CY as compared to the bid item quantity of 2,144 CY. In either case, the Roadway Excavation item seems to be significantly understated. Can you please confirm the Roadway Excavation quantity is correct?

Answer #25:
The estimated quantity for Bid Item No. 5 – "Roadway Excavation" has been revised, see below and the attached revised Bid Proposal.

Question #26:
Plan Sheet L-1 depicts two 2'6" concrete walls and two 5'-0" concrete walls within the interior of the roundabout. This plan sheet also shows a picture of a sample roundabout with what appears to be decorative walls (potentially with brick veneer), capstone, footing, and lighted lettering. Details 1 & 2 on Plan Sheet L-2 call for the walls to have a smooth concrete finish. Does the City of Dinuba want these walls to be standard grey with a smooth concrete finish or do they want the walls to resemble the sample picture provided on Plan Sheet L-1 ? Are the walls to receive an architectural finish (brick veneer or staining)? Are the walls to be graffiti coated?

Answer #26:
The City wants the walls to resemble the sample picture provided on the plans. All the walls shall receive a brick veneer similar to the picture provided on the plans. Additionally, the walls shall receive anti-graffiti coating.

Question #27:
Please provide more information regarding the wall lettering. How many walls are to receive lettering? What type of materials are the letters to be constructed of?

Answer #27:
The northbound and southbound walls are to receive the lettering depicted on the inscribed circle wall elevation and plant massing detail shown on the plans. The type of materials used for the letters will be decided once the Contractor provides samples to the City for approval, Contractor shall bid accordingly.

Question #28:
The note within the roundabout on Plan Sheet 21 states, "Contractor shall connect and install ground-level lights inside of the landscape area. However, no ground-level lights are shown. Can you please advise?

Answer #28:
Contractor shall install 4 ground-level tree accent lights, as depicted in the plans, around the center crape myrtle tree, and 3 wall accent lights per each wall depicted within the center roundabout.

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4. SPECIFICATIONS – BID PROPOSAL

The Bid Proposal form has been revised as follows:

a. Bid Item No. 4 – "Asphalt Concrete Grinding" estimated quantity changed from 73,473 S.F. to 74,607 S.F.
b. Bid Item No. 5 – "Roadway Excavation" estimated quantity changed from 2,144 C.Y. to 6,880 C.Y.
c. Bid Item No. 6 – "Hot Mix Asphalt, Type 'A'" estimated quantity changed from 3,834 TON to 3,934 TON
d. Bid Item No. 7 – "Aggregate Base, CL II" estimated quantity changed from 3,995 TON to 4,107 TON
e. Bid Item No. 26 – "Adjust Existing Manhole" estimated quantity changed from 4 EA to 5 EA
f. Bid Item No. 30 – "Install 48" Storm Drain Pipe" estimated quantity changed from 1,571 L.F. to 1,863 L.F.
g. Bid Item No. 32 – "Install Streetlight Pull Box" estimated quantity changed from 5 EA to 6 EA
h. Bid Item No. 33 – "Install Directional Bore Conduit, and Conductors estimated quantity changed from 2,388 L.F. to 2,360 L.F.
i. Addition of Bid Item No. 42 – "Aggregate Subbase"
j. Addition of Bid Item No. 43 – "Acquire and Implement SWPPP"
k. The remaining bid item numbers have changed due to the increase in bid items. The changes are shown on the revised Bid Proposal attached.

Contractor shall replace all bid proposal pages (BP pages) with the bid proposal pages attached.

5. SPECIFICATIONS – SECTION SP1.05 – "BEGINNING OF WORK AND THE TIME OF COMPLETION

The first paragraph of Section SP1.05 shall be replaced with the following:

> The Contractor shall begin work within fifteen (15) calendar days of the date of the "Notice to Proceed" and shall diligently prosecute all contract work to completion before the expiration of **Ninety (90) working days** from the date of Notice to Proceed. Working days shall be based upon the Caltrans 5-day Construction Workday Calendar.

6. SPECIFICATIONS – SECTION 20 – STORM DRAINAGE FACILITIES

Section 20 shall be revised to include the additional subsections as follows:

20.12 MANDREL DEFLECTION TEST

Deflection testing shall be provided by the Contractor for all pipe installations. Storm drain pipe is designated as flexible in nature and shall be tested for excessive deflection. This test shall be performed after backfilling and compaction but prior to the placement of aggregate base or asphalt-concrete surfacing, and prior to television inspection as specified in Subsection 20.14 of these Specifications.

The Contractor shall demonstrate that the maximum pipe deflection does not exceed five percent (5%) of the diameter of the pipe installed by pulling a properly sized solid ball or mandrel through the pipe. A "rubber flush ball" does not meet this requirement for deflection testing.

Where deflection of the pipe exceeds the allowable pipe deflection, the Contractor shall, at his own expense, make suitable repairs to the line before it is offered for retesting and acceptance. All repairs shall be made to the satisfaction of the Engineer.

20.13 EXFILTRATION TEST

All storm drain pipe and precast or cast-in-place manholes shall be subject to Exfiltration Acceptance Testing in accordance with ASTM C969, latest edition, as implemented by the City of Dinuba Public Works Department. The Contractor may contact Yamabe & Horn Engineering, Inc. at (559) 244-3123 for further details concerning test procedures and requirements.

20.14 TELEVISION INSPECTION OF INTERIOR OF INSTALLED PIPE

The contractor shall furnish video inspection of all newly installed storm drain mains. The video inspection shall be made after the required leakage and deflection tests have been completed and before permanent trench resurfacing. Any broken pipe, separation of joints, or any pipe exceeding the permitted tolerances for line and grade shall be replaced or repaired. Prior to performance of the camera inspection, the Contractor shall flush the lines with water to provide indication of high or low spots in the flow line grade. The inspection shall be recorded in true color in MP4 format. The camera resolution shall be of a quality that will allow pipe joints to be inspected, imperfections in the pipe to be noted and any sag to be detected. The camera equipment shall also provide on screen footage, date, location, and time indication.

A written log shall accompany the recorded inspection. The following information shall be included:

1. Date
2. Tape Number
3. Location and Stationing references from the Plans
4. Pipe Material and Size
5. Name of Equipment Operator
6. Name of Firm Performing the Inspection
7. All deficiencies in the pipe and installation shall be noted and their location referenced to their on-screen footage readout.

The testing company shall provide a map of the tested pipe. Information provided shall clearly correlate between pipeline plans and the recorded video inspection. Lateral lines shall be documented by stationing from centerline of manholes. For Sewer pipes with an inner diameter of 36 inches and larger and for Storm Drain pipes with an inner diameter of 48 inches and larger all pipe joints shall be video recorded in detail to verify that no damage is present, that gaskets are not visibly compressed or jammed in the joint, and that any gaps that exist in the joints meet the pipe manufacturer's requirements.

Within 24 hours of the completion of the video test, **2 hard copies** of the test log and video documentation in MP4 format shall be delivered to the Engineer at no additional cost to the City. The video test and log shall become the property of the City of Dinuba.

The City shall be the sole judge as to the acceptability of construction revealed by the video inspection. Any broken, damaged, or deficient pipe, any separation or offset of joints, any pipe exceeding the tolerances for line, grade, or deflection, and any infiltration points shall be replaced or repaired at the Contractor's expense. The Contractor shall be responsible for all costs associated with furnishing the television inspection and making final repairs. Any pipe repaired or replaced as a result of television inspection shall be re-tested for leakage and deflection at the Contractor's expense until the repair is satisfactory.

7. SPECIFICATIONS – SECTION 27 – "LANDSCAPE PLANTING"

Subsection 27.02(C) – "Mulch", Note 1, shall be replaced with the following:

1. Screened Orchard Mulch per Plans, see sheet 49.

8. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 3 – CLEARING AND GRUBBING

The Explanation of Bid Item No. 3 – "Clearing and Grubbing" shall be revised to include the following:

"This bid item shall also include the removal and salvaging of all traffic signal equipment and appurtenances to the Dinuba Public Works Yard. Additionally, the Contractor shall also completely remove all the foundations associated with the traffic signal equipment and no additional payment will be made therefor."

9. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 5 – ROADWAY EXCAVATION

The Explanation of Bid Item No. 5 – "Roadway Excavation" shall be replaced with the following explanation:

"This item is bid per cubic yard and shall be constructed per the plans and conform to the provisions of Section 12 of these Specifications. This item shall include excavating existing base material (if any), cementitious material, and subgrade underneath the removed existing asphalt concrete. Also included in this bid item is the removal and disposal of excess material, and subgrade preparation and compaction.

The quantity of this bid item shall only include the road structural section. Any other excavation or backfill outside the road structural section shall be included in the other various bid items and no additional payment be made therefor.

This bid item shall be bid as a final pay bid item."

10. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 29 – INSTALL 18" STORM DRAIN PIPE

The Explanation of Bid Item No. 29 – "Install 18" Storm Drain Pipe" shall be revised to include the following:

> "This bid item shall be bid to install ADS 18" Dual Wall Sanitite HP PP Pipe, or approved equal."

11. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 30 – INSTALL 48" STORM DRAIN PIPE

The Explanation of Bid Item No. 30 – "Install 48" Storm Drain Pipe" shall be revised to include the following:

> "This bid item shall be bid to install ADS 48" Triple Wall Sanitite HP PP Pipe, or approved equal."

12. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 41 – MISCELLANEOUS STREET FACILITIES AND OPERATIONS

The Explanation of Bid Item No. 41 – "Miscellaneous Street Facilities and Operations" shall be revised to include the following:

14. Relocation of existing brick and steel wheel fence and existing trees located behind existing brick and steel wheel fence.
15. Abandonment of the existing well as shown on the plans.
    15a. This shall include the abandoning of the existing well as shown on the plans, per the City Std. W-1. This item shall include, but not limited to, backfill, material, excavation, concrete caps, gravel, and acquisition of all permits associated with the abandoning of the existing well.
16. Construct a 12" min. infrared heated patch to blend road seam.
17. Installation of timber barricades per City Std. P-22, length as noted on plans.

13. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 56 – INSTALL PLANTING

The explanation of Bid Item No. 56 – "Install Planting" shall be replaced with the following:

> "This item is bid per square foot and shall be completed per the plans and conform to the provisions of Section 27 of these specifications.
>
> This item shall include, but not be limited to, soil preparation, fine grading, landscape planting, fertilizing, mulching, granite, boulders, redwood headers, and maintenance and establishment of planted materials. The removal of existing landscape plantings shall be included in the bid item for Clearing and Grubbing."

14. SPECIFICATIONS – EXPLANATION OF BID ITEMS

The Explanation of Bid Items shall be revised to include two additional bid items as follows:

BID ITEM NO. 42 – AGGREGATE SUBBASE

"This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 13 of these Specifications.

This item shall also include the hauling, spreading, grading, and compacting of the stockpiled homogeneous asphalt concrete grinding mixture for use as subbase and no additional payment will be made, therefore"

BID ITEM NO. 43 – ACQUIRE AND IMPLEMENT SWPPP

"This bid item is bid on a lump sum basis and shall consist of compensation for the acquiring and implementation of a Stormwater Pollution Prevention Plan (SWPPP) via the hiring of a SWPPP professional.

The project disturbed limits are less than five (5) acres, however, due to the time of year in which the project will be constructed, a SWPPP must be implemented for the duration of the project.

Contractor shall submit documents and receive approval from the City, regarding the SWPPP, prior to starting construction."

15. FEDERAL WAGE DETERMINATION

The City has checked the Department of Labor website ten days prior to bid opening and the Federal Wage Rate to be used for this project is General Decision Number CA20210021, Modification Number 9 dated 08/20/2021. Please see attached document.

Bidders Acknowledgment

Bidder's Authorized Representative

Alan D. Dirlam - Chief Estimator

Jason Watts, P.E.

City Engineer

PROPOSAL TO THE CITY OF DINUBA
ALTA AVENUE (ROAD 80) AND NEBRASKA AVENUE
(AVENUE 424) ROUNDABOUT PROJECT
FEDERAL PROJECT NO. CML – 5143 (035)
IN THE CITY OF DINUBA

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID – 'PARTICIPATING':

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization and Demobilization (Not to Exceed $90,000) at ninety thousand dollars and zero cents _____ per L.S.	LUMP SUM	90,000.-
2.	LUMP SUM	L.S.	Traffic and Dust Control at Eighty five thousand dollars and zero cents _____ per L.S.	LUMP SUM	85,000.-
3.	LUMP SUM	L.S.	Clearing and Grubbing at one hundred twenty five thousand dollars and zero cents _____ per L.S.	LUMP SUM	125,000.-
4.	~~73,473~~ 74,607	S.F.	Asphalt Concrete Grinding at zero dollars and fifteen cents _____ per S.F.	0.15	11,191.05

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
5.	~~2,144~~ 6,880	C.Y.	Roadway Excavation at twenty-two dollars and zero cents per C.Y.	22.-	151,360.-
6.	~~3,834~~ 3,934	TON	Hot Mix Asphalt, Type 'A' at ninety-eight dollars and zero cents per TON	98.-	385,532.-
7.	~~3,995~~ 4,107	TON	Aggregate Base, CL II at thirty dollars and zero cents per TON	30.-	123,210.-
8.	1,988	L.F.	Construct Concrete Retaining Curb at twenty-six dollars and zero cents per L.F.	26.-	51,688.-
9.	510	L.F.	Construct Mountable Curb at twenty-eight dollars and zero cents per L.F.	28.-	14,280.-
10.	3,163	L.F.	Construct Concrete Curb and Gutter at twenty-one dollars and thirty cents per L.F.	21.30	67,371.90
11.	18,223	S.F.	Construct Concrete Sidewalk at five dollars and thirty cents per S.F.	5.30	96,581.90
12.	4,230	S.F.	Construct Concrete Stamped Truck Apron at twenty-one dollars and sixty cents per S.F.	21.60	91,368.-

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
13.	2,985	S.F.	Construct Concrete Residential Drive Approach at eight dollars and forty cents _____ per S.F.	8.40	25,074.-
14.	610	S.F.	Construct Modified Concrete Residential Drive Approach at nine dollars and forty cents _____ per S.F.	9.40	5,734.-
15.	1,256	S.F.	Construct Concrete Commercial Drive Approach at ten dollars and fifty cents _____ per S.F.	10.50	13,188.-
16.	3,094	S.F.	Construct Modified Concrete Commercial Drive Approach at ten dollars and fifty cents _____ per S.F.	10.50	32,487.-
17.	1,700	S.F.	Construct 3" Thick Brick Stamped Concrete at Eleven dollars and forty cents _____ per S.F.	11.40	19,380.-
18.	8	EA	Construct Concrete Curb Ramp at two thousand three hundred fifty dollars and zero cents per EA	2,350.-	18,800.-
19.	6	EA	Construct Concrete Bicycle Ramp at two thousand three hundred seventy dollars and zero cents per EA	2,370.-	14,220.-

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
20.	1	EA	Construct Modified Concrete Bicycle Ramp at two thousand eight hundred thirty dollars and zero cents per EA	2,830.-	2,830.-
21.	4	EA	Construct Concrete Pedestrian Refuge at four thousand dollars and zero cents per EA	4,000.-	16,000.-
22.	9	EA	Adjust Existing Water Valve at nine hundred forty dollars and zero cents per EA	940.-	8,460.-
23.	5	EA	Relocate Existing Water Meter at one thousand two hundred twenty-five dollars and eight cents per EA	1,225.08	6,125.40
24.	1	EA	Construct 12" Water Crossing at Eleven thousand seven hundred dollars and zero cents per EA	11,700.-	11,700.-
25.	2	EA	Relocate Fire Hydrant at Ten thousand nine hundred dollars and zero cents per EA	10,900.-	21,800.-
26.	~~4~~ 5	EA	Adjust Existing Manhole at one thousand one hundred dollars and zero cents per EA	1,100.-	5,500.-

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
27.	4	EA	Construct Storm Drain Inlet at Nine thousand eight hundred dollars and zero cents per EA	9,800.-	39,200.-
28.	8	EA	Construct 72" Storm Drain Manhole at Eleven thousand seven hundred dollars and zero cents per EA	11,700.-	93,600.-
29.	192	L.F.	Install 18" Storm Drain Pipe at One hundred sixty-four dollars and seventy-five cents per L.F.	164.75	31,632.-
30.	~~1,571~~ 1,863	L.F.	Install 48" Storm Drain Pipe at three hundred two dollars and twenty-two cents per L.F.	302.22	563,035.86
31.	83,956	C.F.	Install Storm Water Chambers at Eleven dollars and seventy-five cents per C.F.	11.75	986,483.-
32.	~~5.~~ 6	EA	Install Streetlight Pull Box at Eight hundred fifty-one dollars and sixty-seven cents per EA	851.67	5,110.02
33.	~~2,388~~ 2,360	L.F.	Install Directional Bore, Conduit, and Conductors at Forty-six dollars and zero cents per L.F.	46.-	108,560.-

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
34.	1	EA	P.O.S. and Power Connection at fifteen thousand three hundred dollars and zero cents per EA	15,300.-	15,300.-
35.	15	EA	Install Streetlight at nine thousand one hundred dollars and zero cents per EA	9,100.-	136,500.-
36.	26	L.F.	Relocate Chain Link Fence at two hundred twenty dollars and zero cents per L.F.	220.-	5,720.-
37.	209	L.F.	Install Chain Link Fence at ninety eight dollars and zero cents per L.F.	98.-	20,482.-
38.	LUMP SUM	L.S.	Worker Protection From Caving Ground in Excavation at Ten thousand dollars and zero cents per L.S.	LUMP SUM	10,000.-
39.	LUMP SUM	L.S.	Install Pavement Striping and Signage and Markings at Forty-eight thousand eight hundred dollars and zero cents per L.S.	LUMP SUM	48,800.-
40.	LUMP SUM	L.S.	Acquire City Encroachment Permit at One hundred eighty four thousand dollars and zero cents per L.S.	LUMP SUM	184,000.-

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
41.	LUMP SUM	L.S.	Miscellaneous Street Facilities and Operations at ~~Twenty~~ AD ~~Fi~~ AD Seventy five thousand dollars and zero cents per L.S.	LUMP SUM	75,000.-
42.	2,283	TON	Aggregate Subbase at ___ sixteen dollars and zero cents _____ per TON	16.-	36,528.-
43.	LUMP SUM	L.S.	Acquire and Implement SWPPP at Five thousand dollars and zero cents _____ per L.S.	LUMP SUM	5,000.-

TOTAL AMOUNT OF BASE BID – 'PARTICIPATING', ITEMS 1 THRU ~~41~~ 43
$ 3,058,832.13

Total amount of Base Bid – 'Participating', Items 1 thru ~~41~~ 43 is (in words)

three million eight hundred fifty eight thousand eight hundred thirty two Dollars and thirteen cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

BASE BID – 'NON-PARTICIPATING':

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
44.	1	EA	Install Water Meter Traffic Rated Box and Lid at one thousand three hundred ninety-six dollars and seventy-five cents per EA	1,396.75	1,396.75
45.	8	EA	Install 1" Water Service at two thousand seventy-nine dollars and thirteen cents per EA	2,079.13	16,633.04
46.	1	EA	Install 1.5" Water Service at three thousand four hundred thirteen dollars and forty-eight cents per EA	3,413.48	3,413.48
47.	3	EA	Install 2" Water Service at four thousand seven hundred nine dollars and eighty-four cents per EA	4,709.84	14,129.52
48.	2	EA	Install 6" Water Service at seventeen thousand dollars and zero cents per EA	17,000.-	34,000.-
49.	2	EA	Install Backflow Preventor at three thousand three hundred sixty-nine dollars and two cents per EA	3,369.02	6,738.04
50.	6	EA	Install Fire Hydrant at thirteen thousand dollars and zero cents per EA	13,000.-	78,000.-
51.	7	EA	Install Sanitary Sewer Manhole at four thousand five hundred seventy-three dollars and forty cents per EA	4,573.40	32,013.80

52.	610	L.F.	Install 10" Trunk Sanitary Sewer Pipe at fifty-eight dollars and ninety-nine cents per L.F.	58.99	35,983.90
53.	624	L.F.	Install 15" Trunk Sanitary Sewer Pipe at ninety-six dollars and twenty seven cents per L.F.	96.27	100,072.48
54.	10	EA	Install 4" Sanitary Sewer Service at two thousand four hundred fourteen dollars and twenty three cents per EA	2,414.23	24,142.30
55.	3	EA	Install 6" Sanitary Sewer Service at two thousand six hundred forty-four dollars and seventy five cents per EA	2,644.75	7,934.25
56.	34,923	S.F.	Install Planting at five dollars and zero cents per S.F.	5.-	174,615.-
57.	34,923	S.F.	Install Irrigation System at three dollars and forty cents per S.F.	3.40	118,738.20
58.	1	EA	Construct City Monument Sign at one hundred forty thousand dollars and zero cents per EA	140,000.-	140,000.-

52-56

TOTAL AMOUNT OF BASE BID – 'NON-PARTICIPATING, ITEMS ~~42~~ 44 THRU ~~56~~ 58

$ 747,810.76

Total amount of Base Bid – 'Non-Participating', Items ~~42~~ 44 thru ~~56~~ 58 is (in words)

Seven hundred forty seven thousand eight hundred ten

Dollars and Seventy - six cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

BID SUMMARY:

BIDS WILL BE COMPARED ON THE BASIS OF THE TOTAL BASE BID ('PARTICIPATING' + 'NON-PARTICIPATING').

BASE BID – 'PARTICIPATING'	3,858,832.13
BASE BID – 'NON-PARTICIPATING'	747,810.76
TOTAL BASE BID	4,606,642.89

Gra Tota

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible, or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.

2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for
10% of the total bid amount
($)
, which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for Class A, B, the number of which is 631980, and the expiration date of which is 11/30/2021. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number 1000001994. The representations made herein are made under penalty of perjury.

Signature of bidder, with business name, address, and telephone number.

(1) Agee Construction Corporation
Bidding Firm

(2) Corporation A California Corporation
(Corp.) (Indiv.)(Partner)

(3) 1039 Hoblitt Avenue
Business Address

Clovis CA 93613
City State Zip

(559) 299-3290
Area Code Telephone

(4)
Signature of Authorized Person

Alan D. Dirlam - Chief Estimator
Type or Print Name of Authorized Person

ACKNOWLEDGMENT

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

State of California
County of Fresno)

On September 1, 2021 before me, Marcie Daves, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

MARCIE DAVES
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2281504
FRESNO COUNTY
My Comm. Exp. April 14, 2023

Signature _____ **(Seal)**

ACTION BY UNANIMOUS WRITTEN CONSENT
IN LIEU OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF
AGEE CONSTRUCTION CORPORATION,
A CALIFORNIA CORPORATION

In accordance with Article III, Section 13 of the Bylaws of the Corporation and Section 307(b) of the California Corporations Code, the Board of Directors of AGEE CONSTRUCTION CORPORATION, a California corporation (the "Corporation"), hereby takes the following actions and adopts the following resolutions without a meeting:

REMOVAL OF AUTHORIZED SIGNATORY OF CONSTRUCTION DOCUMENTS ON BEHALF OF THE CORPORATION

WHEREAS, Gordon Coffman was previously authorized to sign construction bids, construction contracts and related documents (collectively, "Construction Documents") on behalf of the Corporation; and

WHEREAS, the Corporation desires to replace him as a signatory; it is therefore

RESOLVED, that effective immediately, Gordon Coffman is removed as an authorized signatory of Construction Documents.

AUTHORIZATION FOR PATSY A. AGEE, GAYLE L. SALVUCCI, ALAN D. DIRLAM, ROBERT SERVADIO, AND KYM E. OLIVAS TO SIGN CONSTRUCTION DOCUMENTS ON BEHALF OF THE CORPORATION

WHEREAS, the Board of Directors of the Corporation recognizes that from time to time Construction Documents need to be signed on behalf of the Corporation on an expedited basis; and

WHEREAS, the Board of Directors has deemed it in the Corporation's best interests to authorize not only the officers of the Corporation to execute such Construction Documents but also to authorize certain other employees to execute such documents; it is therefore

RESOLVED FURTHER, that PATSY A. AGEE, GAYLE L. SALVUCCI, ALAN D. DIRLAM, ROBERT SERVADIO and KYM E. OLIVAS, *any one of them acting alone*, is hereby authorized, from time to time, in the name of the Corporation and as its corporate act and deed, to execute Construction Documents, and further authorized to execute any and all documents and to take any further actions necessary, desirable, or convenient in order to consummate such the transactions contemplated by the Construction Documents; and

RESOLVED FURTHER, that the authority given hereunder shall be deemed retroactive and any and all acts authorized hereunder performed prior to the passage of this resolution are hereby ratified and affirmed.

This Action by Unanimous Written Consent of the Board of Directors of AGEE CONSTRUCTION CORPORATION is hereby taken by the undersigned, constituting all of the members of the Board of Directors, to be effective for all purposes on January 17, 2019.

Patsy A. Agee
PATSY A. AGEE

GAYLE L. SALVUCCI

Kym E. Olivas
KYM E. OLIVAS

Tamara M. Seals
TAMARA M. SEALS

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

(1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.

(2) If bidder is other than and individual, identify here its character, i.e., joint venture, partnership, corporation (including state of corporation), etc. If bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)".

(3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.

(4) If bidder is: (i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee; (ii) a partnership, by a general partner, or (iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:

Gayle L. Salvucci - President/Manager	1039 Hoblitt Ave., Clovis, CA 93612
Patsy A. Agee - VP/Treasurer	1039 Hoblitt Ave., Clovis, CA 93612
Kym E. Olivas - Secretary	1039 Hoblitt Ave., Clovis, CA 93612

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city, and state.

NOTE:

Bidders maybe required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders maybe required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names, and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work (1)	Subcontractor	Address & Phone No.	State License No. & DIR No.
8 9 10 11	80.6 71.4 85 80.2	Fresno concrete construction Inc.	5460 S. Villa Ave Fresno, CA 93725 (559) 834-2031	389141 1000004109
12 13 14 15	86 71.4 74.5 76.2	↓	↓	↓
16 17 18 19	76.2 61.4 74.5 81	↓	↓	↓
20 21	77.8 82.5	↓	↓	↓

(1) If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

Sub

September 1, 2021
Date

Alan D. Dirlam - Chief Estimator
Bidders Name

PO Box 629
Address

Authorized Signature

Clovis, CA 93613

(559) 299-3290
Telephone Number

Corporation
Type of Organization
(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names, and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work (1)	Subcontractor	Address & Phone No.	State License No. & DIR No.
39	100	Stermahi Enterprises Inc.	11801 Branford St. Sun Valley, CA 91352 (818)834-8199	421823 1000006711
36 37	100 100	Valley Fence Company	3605 Lind Ave. Clovis, CA 93612 (559)294-0451	237348 1000000118
32 33 34 35	100 100 100 100	Pac West Construction Company	PO Box 736 Chowchilla, CA 93610 (559)706-7200	1047006 1003856062
56 57	100 100	Westscapes Inc.	PO Box 1150 Hanford CA 93232 (559)5838066	492862 1000014974

(1) If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

September 1, 2021
Date

PO Box 629
Address

Clovis, CA 93613

(559) 299-3290
Telephone Number

Alan D. Dirlam - Chief Estimator
Bidders Name

Authorized Signature

Corporation
Type of Organization
(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names, and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work (1)	Subcontractor	Address & Phone No.	State License No. & DIR No.
2	35.2	Statewide safety systems	3049 S. Golden State Frontage Rd. Fresno CA 93725 (559) 291-8500	975518 1000001109

(1) If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

September 1, 2021
Date

PO Box 629
Address

Clovis, CA 93613

(559) 299-3290
Telephone Number

Alan D. Dirlam - Chief Estimator
Bidders Name

Authorized Signature

Corporation
Type of Organization
(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names, and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work (1)	Subcontractor	Address & Phone No.	State License No. & DIR No.

(1) If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

September 1, 2021
Date

PO Box 629
Address

Clovis, CA 93613

(559) 299-3290
Telephone Number

Alan D. Dirlam - Chief Estimator
Bidders Name

Authorized Signature

Corporation
Type of Organization
(Individual, Partnership or Corporation)

PROJECT: **ALTA AVENUE (ROAD 80) AND NEBRASKA AVENUE (AVENUE 424) ROUNDABOUT PROJECT FEDERAL PROJECT NO. CML – 5143 (035)**

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, Alan D. Dirlam
(Name)

declare that I am

Chief Estimator
(Owner, Partner, Corporate Officer (list title), Co-Venturer

of Agee Construction Corporation
(Bidding Entity)

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and this declaration is executed on September 1, 2021(date), at Clovis (city) California (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 29+ years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 29+ years.

The bidder shall state below work of a similar magnitude or character that he has done and to giver references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2020	City of Visalia	Ferguson & Hurley Street Rehab Visalia, CA Street Reconstruction, Paving, and	Chantha Chap (559) 713-4418
		Grading	
2020	City of Merced	M& Main Street Resurfacing & Repairs Merced, CA	John Answorth (209) 385-6846
		Road Resurfacing and Repair	
2019	City of Tulare	'O' Street Improvements Tulare, CA Street Rehabilitation/Replace	James Funk (559) 684-4233
		Existing Utilities	
2019	Delaware North/ Tenaya Lodge	Tenaya Lodge Cabins Fishcamp, CA Grading, Utilities, Paving, Hwy 41	Steve Ullman (209) 602-0749
		Improvements, Retaining Wall, and Water Tank	
2018	City of Visalia	Major Street Rehab- Houston Ave. Visalia, CA Street Rehabilitation, Paving,	Chantha Chap (559) 713-4418
		Grading, Curb , and Gutters.	

AFFIDAVIT

Alan D. Dirlam
(Name of Individual)

doing business as Agee Construction Corporation
(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at Clovis, State of California

9/1/21
(Applicant must sign here)

(Note: Statement will be returned unless affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s
#1 dated 8/26/2021 and #2 dated 8/30/2021

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Fresno Landscape	*Phone* 559-268-2600	☒ < $1 million	Landscape irrigation and planting	☐ YES
		☐ < $5 million		☐ NO
Address 4311 W McKinley Ave		☐ < $10 million		*If YES list DBE #:*
	Fax 559-264-2640	☐ < $15 million		
City State ZIP Fresno Ca 93722		☐ > $15 million		Age of Firm (Yrs.)
Name CINQ 818 Inc.	*Phone* 559-797-8040	☐ < $1 million	Electrical	☐ YES
		☒ < $5 million		☐ NO
Address 1770 E Fallbrook Ave		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP Fresno Ca 93720		☐ > $15 million		Age of Firm (Yrs.)
Name Power Design Electric Inc.	*Phone* 559-897-2599	☐ < $1 million	Electrical	☐ YES
		☒ < $5 million		☐ NO
Address PO Box 251		☐ < $10 million		*If YES list DBE #:*
	Fax 559-897-0189	☐ < $15 million		
City State ZIP Kingsburg, CA 93631		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Super Seal & Stripe	*Phone* 805-524-7345	☐ < $1 million ☐ < $5 million ☒ < $10 million ☐ < $15 million ☐ > $15 million	Traffic striping, marking and signage	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Address PO Box 755 *City State ZIP* Fillmore, CA 93016	*Fax* 805-524-7428			
Name Strategic Mechanical Inc.	*Phone* 559-291-1952	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Electrical	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Address 4661 E Commerce Ave *City State ZIP* Fresno, CA 93725	*Fax* 559-291-1805			
Name Madera Concrete Company Inc.	*Phone* 559-517-6730	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Minor Concrete	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Address 25095 Brook Dr. *City State ZIP* Madera, CA 93638	*Fax* 559-674-9743			
Name Dorfmeier Masonry Inc..	*Phone* 559-255-9760	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Masonry Fence and Monument Sign	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Address 4685 E Hedges Ave *City State ZIP* Fresno Ca 93703	*Fax* 559-252-5508			

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	Local Agency Use Only (Certified DBE?)
Name Kroeker, Inc.	*Phone* (559) 237-3764	☐ < $1 million	Demolition	☐ YES
		☐ < $5 million		☐ NO
Address 4627 S. Chestnut Ave.		☐ < $10 million		*If YES list DBE #:*
	Fax	☒ < $15 million		
City State ZIP Fresno, CA 93725	(559) 268-3366	☐ > $15 million		Age of Firm (Yrs.)
Name Chrisp Company	*Phone* (209) 948-2175	☐ < $1 million	Pavement striping, marking, and signage	☐ YES
		☐ < $5 million		☐ NO
Address 1001 Stokes Ave.		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP Stockton, CA 95215	(209) 948-2179	☒ > $15 million		Age of Firm (Yrs.)
Name DOD Construction	*Phone* (661) 366-8000	☒ < $1 million	Minor concrete	☐ YES
		☐ < $5 million		☐ NO
Address PO Box 70187		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP Bakersfield, CA 93387	(661) 366-8001	☐ > $15 million		Age of Firm (Yrs.)
Name Safety Network Inc.	*Phone* 559-291-8800	☐ < $1 million	Traffic Control	☐ YES
		☐ < $5 million		☐ NO
Address 1345 N Rabe		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP Fresno, CA 93727		☒ > $15 million		Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Harker Striping & Signage *Address* 16010 Tradition Court *City State ZIP* Bakersfield, CA 93314	*Phone* (661) 589-1810 *Fax* (661) 589-1296	☒ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Pavement striping , markings and signage	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name A-C Electric Company *Address* 2560 S. East Avenue *City State ZIP* Fresno, CA 93706	*Phone* (559) 233-2208 *Fax* (559) 233-6849	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Electrical	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name J.L. Plank Inc. dba Cen-Cal Construction *Address* 34762 Lencioni Ave. *City State ZIP* Bakersfield, CA 93308	*Phone* (661) 399-3759 *Fax* (661) 399-3812	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Minor concrete	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name WABO Landscape & Construction, Inc. *Address* 726 Alfred Nobel Dr *City State ZIP* Hercules, CA 94547	*Phone* 510-741-9226 *Fax* 510-724-2391	☐ < $1 million ☐ < $5 million ☒ < $10 million ☐ < $15 million ☐ > $15 million	Landscape irrigation, planting and lighting	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	Local Agency Use Only (Certified DBE?)
Name Marina Landscape, Inc. *Address* 1683 E. Louise Avenue *City State ZIP* Lathrop, CA 95330	*Phone* (925) 243-0288 *Fax* (925) 243-0988	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Planting and irrigation	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name KRC Safety Co., Inc. *Address* 7821 W. Sunnyview Avenue *City State ZIP* Visalia, CA 93291	*Phone* (559) 732-0393 *Fax* (559) 732-2684	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Traffic control	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Safety Striping Service, Inc. *Address* PO Box 1020 *City State ZIP* Goshen, CA 93227	*Phone* 559-651-1022 *Fax*	☐ < $1 million ☐ < $5 million ☒ < $10 million ☐ < $15 million ☐ > $15 million	Pavement Striping, Marking and Signage	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Fencecorp Inc. *Address* 18440 Van Buren Blvd *City State ZIP* Riverside, CA 92508	*Phone* 951-686-3170 *Fax* 951-788-7759	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Electrical	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. **Photocopy this form for additional firms.**

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Statewide Traffic Safety and Signs Inc.	*Phone* 559-291-8500	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Traffic Control System and Construction Area signs	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Address 3049 S Golden St. Frontage Rd	*Fax* 559-291-8503			
City State ZIP Fresno, CA 93725				
Name Pacwest Construction Company	*Phone* 559-326-1344	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Electrical	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Address PO Box 736	*Fax* 559-299-3503			
City State ZIP Chowchilla, CA 93610				
Name Valley Fence Co.	*Phone* 559-294-0451	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Fencing	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Address 3505 Lind Avenue	*Fax* 559-294-0455			
City State ZIP Clovis, CA 93612				

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. **Photocopy this form for additional firms.**

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Fresno Concrete Const., Inc.	*Phone* 559-834-2031	☐ < $1 million	Minor Concrete	☐ YES
		☐ < $5 million		☐ NO
Address 5450 S. Villa Ave		☐ < $10 million		*If YES list DBE #:*
	Fax 559-834-2064	☒ < $15 million		
City State ZIP Fresno, CA 93725		☐ > $15 million		Age of Firm (Yrs.)
Name Westscapes Inc.	*Phone* 559-583-8066	☐ < $1 million	Minor Concrete	☐ YES
		☒ < $5 million		☐ NO
Address PO Box 1150		☐ < $10 million		*If YES list DBE #:*
	Fax 559-582-5017	☐ < $15 million		
City State ZIP Hanford, CA 93232-1150		☐ > $15 million		Age of Firm (Yrs.)
Name Sterndahl Enterprises, Inc.	*Phone* 818-834-8199	☐ < $1 million	Pavement Signage, Marking and signage	☐ YES
		☐ < $5 million		☐ NO
Address 11861 Branford Street		☐ < $10 million		*If YES list DBE #:*
	Fax 818-834-8618	☒ < $15 million		
City State ZIP Sun Valley, CA 91352		☐ > $15 million		Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

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Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

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Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

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Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

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Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION PROJECTS

The work herein proposed will be financed in whole or in part with Federal funds, and therefore all of the statutes, rules, and regulations promulgated by the Federal Government and applicable to work financed in whole or in part with Federal funds will apply to such work.

The bidder certifies that it is aware of and will comply with all Federal requirements for projects financed in whole or in part with Federal funds. For specific requirements, see Appendix A of these specifications.

The above Certificate is part of the Proposal. Signing this Proposal on the signature page thereof shall also constitute signature of this Certificate.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution

FEDERAL FORM 1273 CONTRACT PROVISIONS

The bidder, as prime contractor, agrees to incorporate the required contract provisions contained in Federal Form 1273 (included in Appendix A) by their physical inclusion in any subcontracts, lower tier subcontracts, and purchase orders for this project. The provisions may not be incorporated by reference.

The bidder, as prime contractor, also agrees to make copies of any subcontracts, lower tier subcontracts, and purchase orders for this project available to the City upon written request by the City.

Prime Contractor _____, Alan D. Dirlam - Chief Estimator
Signature

(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Agee Construction Corporation, ~~proposed subcontractor~~ _____, hereby certifies that he has X, ~~has not~~, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

PUBLIC CONTRACT CODE

Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ____ , has not _X_ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? Yes ____ No _X_

If the answer is yes, explain the circumstances in the following space.

Public Contract Code 10232 Statement

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29 DEBARMENT AND SUSPENSION CERTIFICATION

The bidder _X_, ~~proposed subcontractor~~ __, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space:

(X) No Exceptions

_____

_____

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action:

_____

Note: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing the Proposal on the signature portion thereof shall also constitute signature of this Certification.

By my signature on this proposal, I certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Title 23 United States Code, Section 112 Non-Collusion Affidavit and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Bidder/Subcontractor: Agee Construction Corporation
By: _____, Alan D. Dirlam
Date: September 1, 2021
Title: Chief Estimator

NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(I) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such sub-recipients shall certify and disclose accordingly.

INSTRUCTIONS FOR COMPLETION OF SF-LLL,
DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influenced the covered Federal action.
    (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with Federal officials. Identify the Federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action:

☐ a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

2. Status of Federal Action:

☐ a. bid/offer/application
b. initial award
c. post-award

3. Report Type:

☐ a. initial
b. material change

For Material Change Only:
year ____ quarter _____
date of last report _____

4. Name and Address of Reporting Entity

☐ Prime ☐ Subawardee
Tier _____ , if known

Congressional District, if known

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
(If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)

$ _____ ☐ actual ☐ planned

12. Form of Payment (check all that apply):

☐ a. cash
☐ b. in-kind; specify: nature _____
value _____

13. Type of Payment (check all that apply)

☐ a. retainer
☐ b. one-time fee
☐ c. commission
☐ d. contingent fee
☐ e deferred
☐ f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: **Yes** ☐ **No** ☐

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: N/A

Print Name: _____

Title: _____

Telephone No.: _____ Date: _____

Authorized for Local Reproduction
Standard Form - LLL

Federal Use Only:

EXHIBIT 15-G: CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: CITY OF DINUBA
2. Contract DBE Goal: 15.0%

3. Project Description: Construct a single lane roundabout

4. Project Location: Intersection of Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424)

5. Bidder's Name: _____
6. Prime Certified DBE: ☐
7. Bid Amount: _____

8. Total Dollar Amount for **ALL** Subcontractors: _____
9. Total Number of **ALL** Subcontractors: _____

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount

Local Agency to Complete this Section

21. Local Agency Contract Number: _____

22. Federal-Aid Project Number: CML – 5143 (035)

23. Bid Opening Date: _____

24. Contract Award Date: _____

15. TOTAL CLAIMED DBE PARTICIPATION

$ _____

_____ %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

25. Local Agency Representative's Signature _____ 26. Date _____

27. Local Agency Representative's Name _____ 28. Phone _____

29. Local Agency Representative's Title _____

16. Preparer's Signature _____ 17. Date _____

18. Preparer's Name _____ 19. Phone _____

20. Preparer's Title _____

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract. Include additional copy with award package.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

LOCAL AGENCY SECTION

21. Local Agency Contract Number - Enter the Local Agency contract number or identifier.
22. Federal-Aid Project Number - Enter the Federal-Aid Project Number.
23. Bid Opening Date - Enter the date contract bids were opened.
24. Contract Award Date - Enter the date the contract was executed.
25. Local Agency Representative's Signature - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
26. Date - Enter the date the DBE commitment form is signed by the Local Agency Representative.
27. Local Agency Representative's Name - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
28. Phone - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
29. Local Agency Representative Title - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount ($)	Percentage of Contract

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

Names, addresses and phone numbers of firms selected for the work above:

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

"General Decision Number: CA20210021 08/20/2021

Superseded General Decision Number: CA20200021

State: California

Construction Types: Heavy (Heavy and Dredging) and Highway

County: Tulare County in California.

DREDGING (excluding self-propelled hopper dredge work), HEAVY (excluding water well drilling), AND HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.95 for calendar year 2021 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least $10.95 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2021. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate,if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/01/2021
1	01/08/2021
2	02/26/2021
3	03/05/2021
4	04/23/2021
5	06/04/2021
6	06/25/2021
7	07/02/2021
8	08/13/2021
9	08/20/2021

ASBE0016-006 01/01/2021

	Rates	Fringes
Asbestos Removal worker/hazardous material handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all		

gas).....$ 64.51 34.69
Manifold Operator (Standby).$ 59.51 34.69

DEPTH PAY (Surface Diving):
050 to 100 ft $2.00 per foot
101 to 150 ft $3.00 per foot
151 to 220 ft $4.00 per foot
221 ft.-deeper $5.00 per foot

SATURATION DIVING:
The standby rate shall apply until saturation starts. The saturation diving rate applies when divers are under pressure continuously until work task and decompression are complete. The diver rate shall be paid for all saturation hours.

DIVING IN ENCLOSURES:
Where it is necessary for Divers to enter pipes or tunnels, or other enclosures where there is no vertical ascent, the following premium shall be paid: Distance traveled from entrance 26 feet to 300 feet: $1.00 per foot. When it is necessary for a diver to enter any pipe, tunnel or other enclosure less than 48"" in height, the premium will be $1.00 per foot.

WORK IN COMBINATION OF CLASSIFICATIONS:
Employees working in any combination of classifications within the diving crew (except dive supervisor) in a shift are paid in the classification with the highest rate for that shift.

CARP0034-003 07/01/2021

	Rates	Fringes
Piledriver	$ 54.10	34.69

CARP1109-002 07/01/2020

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 45.57	30.82
Journeyman Carpenter	$ 45.42	30.82
Millwright	$ 47.92	32.41

ELEC0100-001 06/01/2021

	Rates	Fringes
ELECTRICIAN	$ 40.50	25.37

ELEC1245-001 06/01/2021

	Rates	Fringes
LINE CONSTRUCTION		
(1) Lineman; Cable splicer	$ 60.19	21.94

GROUP 5
Lifting devices.....$ 44.73 31.15
GROUP 6
Lifting devices.....$ 42.50 31.15
OPERATOR: Power Equipment
(Steel Erection - AREA 1:)
GROUP 1
Cranes.....$ 53.27 31.15
Oiler.....$ 43.72 31.15
Truck Crane Oiler.....$ 45.95 31.15
GROUP 2
Cranes.....$ 51.50 31.15
Oiler.....$ 43.45 31.15
Truck Crane Oiler.....$ 45.73 31.15
GROUP 3
Cranes.....$ 50.02 31.15
Hydraulic.....$ 45.07 31.15
Oiler.....$ 43.23 31.15
Truck Crane Oiler.....$ 38.71 31.15
GROUP 4
Cranes.....$ 48.00 31.15
GROUP 5
Cranes.....$ 46.70 31.15
OPERATOR: Power Equipment
(Tunnel and Underground Work
- AREA 1:)
SHAFTS, STOPES, RAISES:
GROUP 1.....$ 47.52 31.15
GROUP 1-A.....$ 49.99 31.15
GROUP 2.....$ 46.26 31.15
GROUP 3.....$ 44.93 31.15
GROUP 4.....$ 43.79 31.15
GROUP 5.....$ 42.65 31.15
UNDERGROUND:
GROUP 1.....$ 47.42 31.15
GROUP 1-A.....$ 49.89 31.15
GROUP 2.....$ 46.16 31.15
GROUP 3.....$ 44.83 31.15
GROUP 4.....$ 43.69 31.15
GROUP 5.....$ 42.55 31.15

FOOTNOTE: Work suspended by ropes or cables, or work on a Yo-Yo Cat: $.60 per hour additional.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Operator of helicopter (when used in erection work); Hydraulic excavator, 7 cu. yds. and over; Power shovels, over 7 cu. yds.

GROUP 2: Highline cableway; Hydraulic excavator, 3-1/2 cu. yds. up to 7 cu. yds.; Licensed construction work boat operator, on site; Power blade operator (finish); Power shovels, over 1 cu. yd. up to and including 7 cu. yds. m.r.c.

GROUP 3: Asphalt milling machine; Cable backhoe; Combination backhoe and loader over 3/4 cu. yds.; Continuous flight tie back machine assistant to engineer or mechanic; Crane mounted continuous flight tie back machine, tonnage to apply; Crane mounted drill attachment, tonnage to apply; Dozer, slope brd; Gradall; Hydraulic excavator, up to 3 1/2 cu. yds.; Loader 4 cu. yds. and over; Long reach excavator; Multiple engine scraper (when used as push pull); Power

A-frame truck, non-rotating - under 15 tons; Cary lift or similar; Combination slurry mixer and/or cleaner; Drilling equipment, 20 ft. and under m.r.c.; Firetender (hot plant); Grouting machine operator; Highline cableway signalperson; Stationary belt loader (Kolman or similar); Lift slab machine (Vagtborg and similar types); Maginnes internal full slab vibrator; Material hoist (1 drum); Mechanical trench shield; Pavement breaker with or without compressor combination); Pipe cleaning machine (tractor propelled and supported); Post driver; Roller (except asphalt); Chip Seal; Self-propelled automatically applied concrete curing mahcine (on streets, highways, airports and canals); Self-propelled compactor (without dozer); Signalperson; Slip-form pumps (lifting device for concrete forms); Tie spacer; Tower mobile; Trenching machine, maximum digging capacity up to and including 5 ft. depth; Truck- type loader

GROUP 8: Bit sharpener; Boiler tender; Box operator; Brakeperson; Combination mixer and compressor (shotcrete/gunite); Compressor operator; Deckhand; Fire tender; Forklift (under 20 ft.); Generator; Gunite/shotcrete equipment operator; Hydraulic monitor; Ken seal machine (or similar); Mixermobile; Oiler; Pump operator; Refrigeration plant; Reservoir-debris tug (self-propelled floating); Ross Carrier (construction site); Rotomist operator; Self-propelled tape machine; Shuttlecar; Self-propelled power sweeper operator (includes vacuum sweeper); Slusher operator; Surface heater; Switchperson; Tar pot firetender; Tugger hoist, single drum; Vacuum cooling plant; Welding machine (powered other than by electricity)

GROUP 8-A: Elevator operator; Skidsteer loader-Bobcat 743 series or smaller, and similar (without attachments); Mini excavator under 25 H.P. (backhoe-trencher); Tub grinder wood chipper

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ALL CRANES AND ATTACHMENTS

GROUP 1: Clamshell and dragline over 7 cu. yds.; Crane, over 100 tons; Derrick, over 100 tons; Derrick barge pedestal-mounted, over 100 tons; Self-propelled boom-type lifting device, over 100 tons

GROUP 2: Clamshell and dragline over 1 cu. yd. up to and including 7 cu. yds.; Crane, over 45 tons up to and including 100 tons; Derrick barge, 100 tons and under; Self-propelled boom-type lifting device, over 45 tons; Tower crane

GROUP 3: Clamshell and dragline up to and including 1 cu. yd.; Cranes 45 tons and under; Self-propelled boom-type lifting device 45 tons and under;

GROUP 4: Boom Truck or dual purpose A-frame truck, non-rotating over 15 tons; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) over 15 tons; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) - under 15 tons;

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compressor (gunite); Compressor operator; Oiler; Pump operator; Slusher operator

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ENGI0003-008 07/20/2020

	Rates	Fringes
Dredging: (DREDGING: CLAMSHELL & DIPPER DREDGING; HYDRAULIC SUCTION DREDGING:)		
AREA 1:		
(1) Leverman	$ 49.88	34.35
(2) Dredge Dozer; Heavy duty repairman	$ 44.92	34.35
(3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch Operator	$ 43.80	34.35
(4) Bargeman; Deckhand; Fireman; Leveehand; Oiler	$ 40.50	34.35
AREA 2:		
(1) Leverman	$ 51.88	34.35
(2) Dredge Dozer; Heavy duty repairman	$ 46.92	34.35
(3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch Operator	$ 45.80	34.35
(4) Bargeman; Deckhand; Fireman; Leveehand; Oiler	$ 42.50	34.35

AREA DESCRIPTIONS

AREA 1: ALAMEDA,BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2: MODOC COUNTY

THE REMAINGING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

ALPINE COUNTY:
Area 1: Northernmost part
Area 2: Remainder

CALAVERAS COUNTY:
Area 1: Remainder
Area 2: Eastern part

COLUSA COUNTY:
Area 1: Eastern part
Area 2: Remainder

ELDORADO COUNTY:
Area 1: North Central part
Area 2: Remainder

FRESNO COUNTY:
Area 1: Remainder
Area 2: Eastern part

ENGI0003-019 06/29/2020

SEE AREA DESCRIPTIONS BELOW

	Rates	Fringes
OPERATOR: Power Equipment		
(LANDSCAPE WORK ONLY)		
GROUP 1		
AREA 1	$ 39.95	30.28
AREA 2	$ 41.95	30.28
GROUP 2		
AREA 1	$ 36.35	30.28
AREA 2	$ 38.35	30.28
GROUP 3		
AREA 1	$ 31.74	30.28
AREA 2	$ 33.74	30.28

GROUP DESCRIPTIONS:

GROUP 1: Landscape Finish Grade Operator: All finish grade work regardless of equipment used, and all equipment with a rating more than 65 HP.

GROUP 2: Landscape Operator up to 65 HP: All equipment with a manufacturer's rating of 65 HP or less except equipment covered by Group 1 or Group 3. The following equipment shall be included except when used for finish work as long as manufacturer's rating is 65 HP or less: A-Frame and Winch Truck, Backhoe, Forklift, Hydragraphic Seeder Machine, Roller, Rubber-Tired and Track Earthmoving Equipment, Skiploader, Straw Blowers, and Trencher 31 HP up to 65 HP.

GROUP 3: Landscae Utility Operator: Small Rubber-Tired Tractor, Trencher Under 31 HP.

AREA DESCRIPTIONS:

AREA 1: ALAMEDA, BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2 - MODOC COUNTY

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

ALPINE COUNTY:
Area 1: Northernmost part
Area 2: Remainder

CALAVERAS COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

COLUSA COUNTY:
Area 1: Eastern part
Area 2: Remainder

DEL NORTE COUNTY:
Area 1: Extreme Southwestern corner
Area 2: Remainder

Area 2: Remainder

SONOMA COUNTY:
Area 1: All but the Northwestern corner
Area 2: Reaminder

TEHAMA COUNTY:
  Area 1: All but the Western border with mendocino & Trinity
  Counties
Area 2: Remainder

TRINITY COUNTY:
  Area 1: East Central part and the Northeaster border with
  Shasta County
Area 2: Remainder

TULARE COUNTY;
Area 1: Remainder
Area 2: Eastern part

TUOLUMNE COUNTY:
Area 1: Remainder
Area 2: Eastern Part

IRON0433-006 07/01/2020

	Rates	Fringes
IRONWORKER		
Fence Erector	$ 34.58	24.81
Ornamental, Reinforcing and Structural	$ 41.00	33.45

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

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* LABO0294-003 06/28/2021

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 33.48	26.21
Traffic Control Person I	$ 33.78	26.21

Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar ype; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes, shall receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds (underground structures). All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

Tunnel and Shaft Laborers:

GROUP 1	$ 42.00	25.71
GROUP 2	$ 41.77	25.71
GROUP 3	$ 41.52	25.71
GROUP 4	$ 41.07	25.71
GROUP 5	$ 40.53	25.71
Shotcrete Specialist	$ 42.52	25.71

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0294-009 07/01/2021

	Rates	Fringes
Plasterer tender	$ 35.82	28.45

Work on a swing stage scaffold: $1.00 per hour additional.

PAIN0294-003 01/01/2021

	Rates	Fringes
PAINTER	$ 31.36	20.33

FOOTNOTE:
Sandblast/Spray Painting: $1.00 per hour additional.
Work over 30 feet (does not include work from a lift): $1.00 per hour additional.

PAIN1176-001 07/01/2020

HIGHWAY IMPR0VEMENT

	Rates	Fringes
Parking Lot Striping/Highway Marking:		
GROUP 1	$ 38.48	16.88

serviceperson; Hook tender (including loading and unloading); Team driver; Tool room attendant (refineries)

GROUP 2: Dump trucks, 6 yds. and under 8 yds.; Transit mixers, through 10 yds.; Water trucks, under 7,000 gals.; Jetting trucks, under 7,000 gals.; Single-unit flat rack (3-axle unit); Highbed heavy duty transport; Scissor truck; Rubber-tired muck car (not self-loaded); Rubber-tired truck jumbo; Winch truck and ""A"" frame drivers; Combination winch truck with hoist; Road oil truck or bootperson; Buggymobile; Ross, Hyster and similar straddle carriers; Small rubber-tired tractor

GROUP 3: Dump trucks, 8 yds. and including 24 yds.; Transit mixers, over 10 yds.; Water trucks, 7,000 gals. and over; Jetting trucks, 7,000 gals. and over; Vacuum trucks under 7500 gals. Trucks towing tilt bed or flat bed pull trailers; Lowbed heavy duty transport; Heavy duty transport tiller person; Self- propelled street sweeper with self-contained refuse bin; Boom truck - hydro-lift or Swedish type extension or retracting crane; P.B. or similar type self-loading truck; Tire repairperson; Combination bootperson and road oiler; Dry distribution truck (A bootperson when employed on such equipment, shall receive the rate specified for the classification of road oil trucks or bootperson); Ammonia nitrate distributor, driver and mixer; Snow Go and/or plow

GROUP 4: Dump trucks, over 25 yds. and under 65 yds.; Water pulls - DW 10's, 20's, 21's and other similar equipment when pulling Aqua/pak or water tank trailers; Helicopter pilots (when transporting men and materials); Lowbedk Heavy Duty Transport up to including 7 axles; DW10's, 20's, 21's and other similar Cat type, Terra Cobra, LeTourneau Pulls, Tournorocker, Euclid and similar type equipment when pulling fuel and/or grease tank trailers or other miscellaneous trailers; Vacuum Trucks 7500 gals and over and truck repairman

GROUP 5: Dump trucks, 65 yds. and over; Holland hauler; Low bed Heavy Duty Transport over 7 axles

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO

classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board

August 30, 2021

ADDENDUM NO. 2
CITY OF DINUBA

ALTA AVENUE (ROAD 80) AND NEBRASKA AVENUE (AVENUE 424)
ROUNDABOUT PROJECT

FEDERAL PROJECT NO. CML – 5143 (035)

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. **ENGINEERING ESTIMATE**

   The Engineering Estimate for this project has been revised to $4,060,000

Bidders Acknowledgment

Bidder's Authorized Representative
Alan D. Dirlam - Chief Estimator

Jason Watts, P.E.

City Engineer

2200 Renaissance Blvd. Ste. 400
King of Prussia, PA 19406-2755
Ph. (610) 832-8240

BID BOND

Bond Number: Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Agee Construction Corporation, as principal (the "Principal"), and Liberty Mutual Insurance Company, as surety (the "Surety"), are held and firmly bound unto City of Dinuba, as obligee (the "Obligee"), in the penal sum of Ten Percent of Amount Bid Dollars ($ 10%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: Alta Avenue (Road 80) & Nebraska Ave (Avenue 424) Roundabout Project Federal Project No. CML-5143(035)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein, or, if no period be specified, within sixty (60) days after opening, and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference in money not to exceed the penal sum hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. In no event shall the liability hereunder exceed the penal sum thereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this bond must be submitted in writing by registered mail, to the attention of the Surety Law Department at the address above, within 120 days of the date of this bond. Any suit under this bond must be instituted before the expiration of one (1) year from the date of this bond. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall apply.

DATED as of this 30th day of August, 2021.

WITNESS / ATTEST

Rachel McCready

Agee Construction Corporation
(Principal)

By: _____ (Seal)
Name: Alan D. Drlam
Title: Chief Estimator

Liberty Mutual Insurance Company
(Surety)

By: Bonnie Gonzalez Attorney-In-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS (Seal)

B

ACKNOWLEDGMENT

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

State of California
County of Fresno)

On September 1, 2021 before me, Marcie Daves, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

MARCIE DAVES
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2281504
FRESNO COUNTY
My Comm. Exp. April 14, 2023

Signature _____ **(Seal)**

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **Civil Code § 1189**

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

State of California)
) ss
County of Fresno)

On August 30, 2021, before me, L. Genito, Notary Public, personally appeared Bonnie Gonzalez, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is~~/are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~/her/~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

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

WITNESS my hand and official seal.

L. GENITO
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2372000
FRESNO COUNTY
My Comm. Exp. January 16, 2023

(Seal)

Signature: _____
L. Genito, Notary Public

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

SURETY

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Bonnie Gonzalez** of the city of Fresno, state of CA its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: **Agee Construction Corporation**

Obligee Name: **City of Dinuba**

Surety Bond Number: **Bid Bond** **Bond Amount:** See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of March, 2021.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 12th day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of August, 2021.

By: _____
Renee C. Llewellyn, Assistant Secretary

AGEE CONSTRUCTION
P.O. Box 629
Clovis, CA 93613
(559) 299-3290 - FAX (559) 299-3503

LETTER OF TRANSMITTAL

TO: City of Dinuba
Attn: City Clerk
405 E. El Monte Way
Dinuba, CA 93618

ATTN: Jason Watts

DATE: 09/07/2020	**JOB NO.**
RE: Post Bid Documents	
JOB: Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424) Roundabout Project	
CONTRACT #	
FED. AID #: CML – 5143 (035)	

GENTLEMEN:
WE ARE SENDING YOU [X] Attached [ ] Under separate cover via the following items:
[ ] Shop drawings [ ] Prints [ ] Plans [ ] Specifications
[ ] Copy of letter [ ] Change order [ ] Insurance Certificates [ ] Samples

COPIES	DATE	NO	DESCRIPTION
1	09/07/21		DBE Commitment with Quotes
1	09/07/21		DBE Good Faith Efforts with Supporting Documents
1	09/07/21		Bidders List Part I and II
			Fed Ex #

THESE ARE TRANSMITTED AS CHECKED BELOW:
[ ] For Your Approval [ ] Approved as submitted [ ] Resubmit for approval
[ ] For Your Use [ ] Approved as Noted [ ] Return corrected prints
[X] As Requested [ ] Returned for Corrections [ ] For bids due ____, 20__
[ ] For Review and Comment [ ] Submit ____ copies for distribution [ ] Prints returned after loan

REMARKS:

Received By
Name:
Title:

SIGNED:
Alex Perez
Sr. Project Engineer

DBE GOOD FAITH EFFORT SUBMITTAL

For:

Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424) Roundabout Project

Federal Aid Project No. CML – 5143 (045)

Bid Date:

September 01, 2020

Submitted to:

City of Dinuba
Attn: City Clerk
405 E. El Monte Way
Dinuba, CA 93618

Submitted by:

Agee Construction Corp.
P.O. Box 629
Clovis, CA 93613
(559) 299-3290

Date Submitted:

September 07, 2020

AGEE CONSTRUCTION CORPORATION

September 07, 2021

City of Dinuba
Attn: City Clerk
405 E. El Monte Way
Dinuba, CA 93618

Subject: DBE Good Faith Effort Submittal

Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424) Roundabout Project
Bid Date: September 01, 2021

The following DBE information and supporting documents are included in the attached Good Faith submittal in accordance with the contract bid documents.

Description	Section
DBE Commitment Exhibit 15-G, Good Faith Effort Documentation Forms Exhibit 15-H	1
Bidders List of Subcontractors (DBE and Non-DBE) Part I & II	2
Items of Work Made Available to DBE's (Pg. BP-35, Item C)	3
DBE / Non-DBE Firms Selected with Quotes Received (Pg. BP-35, Item D)	4

Should you have any questions regarding this submittal, please contact David Altstatt at (559) 299-3290 ext. 122, or by email at davida@ageeconstruction.com.

Sincerely,

David Altstatt
Agee Construction Corporation

Section 1

EXHIBIT 15-G: CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: CITY OF DINUBA
2. Contract DBE Goal: 15.0%
3. Project Description: Construct a single lane roundabout
4. Project Location: Intersection of Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424)
5. Bidder's Name: Agee Construction Corporation
6. Prime Certified DBE: ☑
7. Bid Amount: $4,606,642.90
8. Total Dollar Amount for **ALL** Subcontractors: $990,088.40
9. Total Number of **ALL** Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
5	Roadway excavation	43527	Agee Construction Corporation P.O. Box 629, Clovis CA 93613 (559) 299-2390	$151,360.00
6	Hot mix asphalt, type A	43527	Agee Construction Corporation P.O. Box 629, Clovis CA 93613 (559) 299-2390	$385,532.00
7	Aggregate base, CL II	43527	Agee Construction Corporation P.O. Box 629, Clovis CA 93613 (559) 299-2390	$123,210.00
30	Install 48" storm drain pipe	43527	Agee Construction Corporation P.O. Box 629, Clovis CA 93613 (559) 299-2390	$563,035.86
8 9 10	Construct concrete retaining curb Construct mountable curb Construct concrete curb & gutter	203	Fresno Concrete Construction Inc. 5450 S. Villa Ave., Fresno, CA 93725 (559) 834-2031	$41,748.00 $10,200.00 $56,934.00
11 12 13	Construct concrete sidewalk Construct concrete stamped truck apron Construct concrete residential drive approach	203	Fresno Concrete Construction Inc. 5450 S. Villa Ave., Fresno, CA 93725 (559) 834-2031	$77,447.75 $80,370.00 $17,910.00
			15. TOTAL CLAIMED DBE PARTICIPATION	$ 1,507,747.61 %

Continued on Next Page

Local Agency to Complete this Section

21. Local Agency Contract Number:
22. Federal-Aid Project Number: CML – 5143 (035)
23. Bid Opening Date:
24. Contract Award Date:

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

25. Local Agency Representative's Signature
26. Date
27. Local Agency Representative's Name
28. Phone
29. Local Agency Representative's Title

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

16. Preparer's Signature
17. Date: 9/07/2021
18. Preparer's Name: Alan Dirlam
19. Phone: 559-299-3290
20. Preparer's Title: Chief Estimator

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract. Include additional copy with award package.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

EXHIBIT 15-G: CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: CITY OF DINUBA

2. Contract DBE Goal: 15.0%

3. Project Description: Construct a single lane roundabout

4. Project Location: Intersection of Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424)

5. Bidder's Name: Agee Construction Corporation

6. Prime Certified DBE: ☑

7. Bid Amount: $4,606,642.90

8. Total Dollar Amount for **ALL** Subcontractors: $990,088.40

9. Total Number of **ALL** Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
14 15 16	Construct modified residential drive approach Construct concrete commercial drive approach Construct modified commercial drive approach	203	Fresno Concrete Construction Inc. 5450 S. Villa Ave., Fresno, CA 93725 (559) 834-2031	$4,270.00 $10,048.00 $24,752.00
17 18 19	Construct 3" thick brick stamped concrete Construct concrete curb ramp Construct concrete bicycle ramp	203	Fresno Concrete Construction Inc. 5450 S. Villa Ave., Fresno, CA 93725 (559) 834-2031	$11,900.00 $14,000.00 $11,520.00
20 21	Construct modified concrete bicycle ramp Construct concrete pedestrian refuge	203	Fresno Concrete Construction Inc. 5450 S. Villa Ave., Fresno, CA 93725 (559) 834-2031	$2,200.00 $13,200.00
			Subtotal from Page BP-31-1	$1,507,747.61

Local Agency to Complete this Section

21. Local Agency Contract Number:

22. Federal-Aid Project Number: CML – 5143 (035)

23. Bid Opening Date:

24. Contract Award Date:

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

25. Local Agency Representative's Signature

26. Date

27. Local Agency Representative's Name

28. Phone

29. Local Agency Representative's Title

15. TOTAL CLAIMED DBE PARTICIPATION

$1,599,637.61

34.7 %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

16. Preparer's Signature

17. Date: 9/07/2021

18. Preparer's Name: Alan Dirlam

19. Phone: 559-299-3290

20. Preparer's Title: Chief Estimator

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract. Include additional copy with award package.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Alta Ave. (Rd. 80) & Nebraska Ave. (Ave. 424) Roundabout Project
Written DBE Confirmation for Exhibit 15-G
Federal Project No. CML-5143(035)

Agee Construction Corporation
P.O. Box 629, Clovis, CA 93613
DBE Certification No. 43527
License No. 631980
DIR No. 1000001994

Item No.	Description	Quantity	Unit	Unit Price	Total Price
5	Roadway Excavation	6,880	CY	$22.00	$151,360.00
6	Hot Mix Asphalt, Type 'A'	3,934	TN	$98.00	$385,532.00
7	Aggregate Base, CL II	4,107	TN	$30.000	$123,210.00
30	Install 48" Storm Drain Pipe	1,863	LF	$302.220	$563,035.86

$1,223,137.86

Fresno Concrete Const., Inc.

5450 S. Villa Ave.
Fresno, CA 93725
Phone (559) 834-2031
Fax (559) 834-2064

License No. 389141
DBE Firm ID 203
SB 43977
DIR #: 1000004109

Date: 9/1/2021

BID PROPOSAL

Project: **Alta Ave. (Road 80) and Nebraska Ave. (Avenue 24) Roundabout Project - Dinuba**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
8	Construct Concrete Retaining Curb	1988	LF	$ 21.00	$ 41,748.00
9	Construct Mountable Curb	510	LF	$ 20.00	$ 10,200.00
10	Construct Concrete Curb and Gutter	3163	LF	$ 18.00	$ 56,934.00
11	Construct Concrete Sidewalk	18223	SF	$ 4.25	$ 77,447.75
12	Construct Concrete Stamped Truck Apron	4230	SF	$ 19.00	$ 80,370.00
13	Construct Concrete Residential Drive Approach	2985	SF	$ 6.00	$ 17,910.00
14	Construct Modified Residential Drive Approach	610	SF	$ 7.00	$ 4,270.00
15	Construct Concrete Commercial Drive Approach	1256	SF	$ 8.00	$ 10,048.00
16	Construct Modified Commercial Drive Approach	3094	SF	$ 8.00	$ 24,752.00
17	Construct 3" Thick Brick Stamped Concrete	1700	SF	$ 7.00	$ 11,900.00
18	Construct Concrete Curb Ramp	8	EA	$ 1,750.00	$ 14,000.00
19	Construct Concrete Bicycle Ramp	6	EA	$ 1,920.00	$ 11,520.00
20	Construct Modified Concrete Bicycle Ramp	1	EA	$ 2,200.00	$ 2,200.00
21	Construct Concrete Pedestrian Refuge	4	EA	$ 3,300.00	$ 13,200.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL BID	**$ 376,499.75**

SEE ATTATCH BID EXCLUSIONS

ADDENDUM #1 AND #2 REVIEWED.

Approved By: _____

Souvanh Vilaysinh

Fresno Concrete Const., Inc.

5450 S. Villa Ave.
Fresno, CA 93725
Phone (559) 834-2031
Fax (559) 834-2064

License No. 389141
DBE Firm ID 203
SB 43977
DIR #: 1000004109

BID EXCLUSIONS:

CAULKING / JOINT SEALANT

LIGHTS FOR NIGHT WORK NOT INCLUDED

TRAFFIC CONTROL / DUST CONTROL

EROSION CONTROL / DEWATERING

SAW CUTTING / REMOVAL

BACKFILLING

EXCAVATIONS

GRADING TO BE WITHIN A 0.10 FT

SAND / BASE ROCK / VAPOR BARRIER / SOIL TREATMENT

SUBGRADE COMPACTION

CONCRETE WASHOUT AREA

HARDWARE / IN-BEDS / SKATEBOARD DETERRENT

COLOR STAINING

COST OF BONDS / PERMITS / SURVEYING

WE ARE ALSO DBE CERTIFIED AND SMALL BUSINESS.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL OUR OFFICE.

EXHIBIT 15-H: DBE INFORMATION – GOOD FAITH EFFORTS

Federal-aid Project No. CML – 5143 (035) Bid Opening Date 9/01/2021

The City of Dinuba established a Disadvantaged Business Enterprise (DBE) goal of 15.0% for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submittal of only the "Local Agency Bidder DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions:

A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
None	

B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
None		

The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount ($)	Percentage of Contract
See 'Section 3'				

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

See 'Section 4'

Names, addresses and phone numbers of firms selected for the work above:

See 'Section 4'

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

None

F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

None

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
None		

H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

None

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY

Section 2

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. **Photocopy this form for additional firms.**

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use Only (Certified DBE?)
Name Fresno Concrete Const., Inc. *Address* 5450 S. Villa Ave *City State ZIP* Fresno, CA 93725	*Phone* 559-834-2031 *Fax* 559-834-2064	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Minor Concrete	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Westscapes Inc. *Address* PO Box 1150 *City State ZIP* Hanford, CA 93232-1150	*Phone* 559-583-8066 *Fax* 559-582-5017	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Minor Concrete	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Sterndahl Enterprises, Inc. *Address* 11861 Branford Street *City State ZIP* Sun Valley, CA 91352	*Phone* 818-834-8199 *Fax* 818-834-8618	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Pavement Signage, Marking and signage	☐ YES ☐ NO *If YES list DBE #:* Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. **Photocopy this form for additional firms.**

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use Only (Certified DBE?)
Name Statewide Traffic Safety and Signs Inc. *Address* 3049 S Golden St. Frontage Rd *City State ZIP* Fresno, CA 93725	*Phone* 559-291-8500 *Fax* 559-291-8503	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Traffic Control System and Construction Area signs	☐ YES ☐ NO *If **YES** list DBE #:* Age of Firm (Yrs.)
Name Pacwest Construction Company *Address* PO Box 736 *City State ZIP* Chowchilla, CA 93610	*Phone* 559-326-1344 *Fax* 559-299-3503	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Electrical	☐ YES ☐ NO *If **YES** list DBE #:* Age of Firm (Yrs.)
Name Valley Fence Co. *Address* 3505 Lind Avenue *City State ZIP* Clovis, CA 93612	*Phone* 559-294-0451 *Fax* 559-294-0455	☐ < $1 million ☒ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Fencing	☐ YES ☐ NO *If **YES** list DBE #:* Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Marina Landscape, Inc. *Address* 1683 E. Louise Avenue *City State ZIP* Lathrop, CA 95330	*Phone* (925) 243-0288 *Fax* (925) 243-0988	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Planting and irrigation	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Name KRC Safety Co., Inc. *Address* 7821 W. Sunnyview Avenue *City State ZIP* Visalia, CA 93291	*Phone* (559) 732-0393 *Fax* (559) 732-2684	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Traffic control	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Safety Striping Service, Inc. *Address* PO Box 1020 *City State ZIP* Goshen, CA 93227	*Phone* 559-651-1022 *Fax*	☐ < $1 million ☐ < $5 million ☒ < $10 million ☐ < $15 million ☐ > $15 million	Pavement Striping, Marking and Signage	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Fencecorp Inc. *Address* 18440 Van Buren Blvd *City State ZIP* Riverside, CA 92508	*Phone* 951-686-3170 *Fax* 951-788-7759	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Electrical	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Harker Striping & Signage *Address* 16010 Tradition Court *City State ZIP* Bakersfield, CA 93314	*Phone* (661) 589-1810 *Fax* (661) 589-1296	☒ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Pavement striping , markings and signage	☐ YES ☐ NO *If YES list DBE #:*
Name A-C Electric Company *Address* 2560 S. East Avenue *City State ZIP* Fresno, CA 93706	*Phone* (559) 233-2208 *Fax* (559) 233-6849	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Electrical	☐ YES ☐ NO *If YES list DBE #:*
Name J.L. Plank Inc. dba Cen-Cal Construction *Address* 34762 Lencioni Ave. *City State ZIP* Bakersfield, CA 93308	*Phone* (661) 399-3759 *Fax* (661) 399-3812	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Minor concrete	☐ YES ☐ NO *If YES list DBE #:*
Name WABO Landscape & Construction, Inc. *Address* 726 Alfred Nobel Dr *City State ZIP* Hercules, CA 94547	*Phone* 510-741-9226 *Fax* 510-724-2391	☐ < $1 million ☐ < $5 million ☒ < $10 million ☐ < $15 million ☐ > $15 million	Landscape irrigation, planting and lighting	☐ YES ☐ NO *If YES list DBE #:*

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Kroeker, Inc. *Address* 4627 S. Chestnut Ave. *City State ZIP* Fresno, CA 93725	*Phone* (559) 237-3764 *Fax* (559) 268-3366	☐ < $1 million ☐ < $5 million ☐ < $10 million ☒ < $15 million ☐ > $15 million	Demolition	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Chrisp Company *Address* 1001 Stokes Ave. *City State ZIP* Stockton, CA 95215	*Phone* (209) 948-2175 *Fax* (209) 948-2179	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Pavement striping, marking, and signage	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Name DOD Construction *Address* PO Box 70187 *City State ZIP* Bakersfield, CA 93387	*Phone* (661) 366-8000 *Fax* (661) 366-8001	☒ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☐ > $15 million	Minor concrete	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)
Name Safety Network Inc. *Address* 1345 N Rabe *City State ZIP* Fresno, CA 93727	*Phone* 559-291-8800 *Fax*	☐ < $1 million ☐ < $5 million ☐ < $10 million ☐ < $15 million ☒ > $15 million	Traffic Control	☐YES ☐NO *If YES list DBE #:* Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Super Seal & Stripe	*Phone* 805-524-7345	☐ < $1 million	Traffic striping, marking and signage	☐ YES
		☐ < $5 million		☐ NO
Address PO Box 755	*Fax* 805-524-7428	☒ < $10 million		*If YES list DBE #:*
		☐ < $15 million		
City State ZIP Fillmore, CA 93016		☐ > $15 million		Age of Firm (Yrs.)
Name Strategic Mechanical Inc.	*Phone* 559-291-1952	☐ < $1 million	Electrical	☐ YES
		☐ < $5 million		☐ NO
Address 4661 E Commerce Ave	*Fax* 559-291-1805	☐ < $10 million		*If YES list DBE #:*
		☐ < $15 million		
City State ZIP Fresno, CA 93725		☒ > $15 million		Age of Firm (Yrs.)
Name Madera Concrete Company Inc.	*Phone* 559-517-6730	☐ < $1 million	Minor Concrete	☐ YES
		☒ < $5 million		☐ NO
Address 25095 Brook Dr.	*Fax* 559-674-9743	☐ < $10 million		*If YES list DBE #:*
		☐ < $15 million		
City State ZIP Madera, CA 93638		☐ > $15 million		Age of Firm (Yrs.)
Name Dorfmeier Masonry Inc..	*Phone* 559-255-9760	☐ < $1 million	Masonry Fence and Monument Sign	☐ YES
		☒ < $5 million		☐ NO
Address 4685 E Hedges Ave	*Fax* 559-252-5508	☐ < $10 million		*If YES list DBE #:*
		☐ < $15 million		
City State ZIP Fresno Ca 93703		☐ > $15 million		Age of Firm (Yrs.)

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	**Local Agency Use Only (Certified DBE?)**
Name Fresno Landscape	*Phone* 559-268-2600	☒ < $1 million	Landscape irrigation and planting	☐ YES
		☐ < $5 million		☐ NO
Address 4311 W McKinley Ave		☐ < $10 million		*If YES list DBE #:*
	Fax 559-264-2640	☐ < $15 million		
City State ZIP Fresno Ca 93722		☐ > $15 million		Age of Firm (Yrs.)
Name CINQ 818 Inc.	*Phone* 559-797-8040	☐ < $1 million	Electrical	☐ YES
		☒ < $5 million		☐ NO
Address 1770 E Fallbrook Ave		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP Fresno Ca 93720		☐ > $15 million		Age of Firm (Yrs.)
Name Power Design Electric Inc.	*Phone* 559-897-2599	☐ < $1 million	Electrical	☐ YES
		☒ < $5 million		☐ NO
Address PO Box 251		☐ < $10 million		*If YES list DBE #:*
	Fax 559-897-0189	☐ < $15 million		
City State ZIP Kingsburg, CA 93631		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

Section 3

DBE Information - Good Faith Efforts
Item C Page BP-35

The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Breakdown of items	Amount ($)	Percentage of Contract
Minor Concrete	No	Yes	$376,499.75	8.2%
Construction Area Signs/Detour	No	Yes	$29,925.00	0.6%
Striping	No	Yes	$45,950.00	1.0%
Electrical	No	Yes	$237,415.52	5.2%
Fencing	No	Yes	$23,400.00	0.5%
Landscaping & Irrigation	No	Yes	$269,271.73	5.8%
Rebar	No	Yes	$9,627.00	0.2%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
				0.0%
		TOTAL	$992,089.00	21.5%

Section 4

DBE INFORMATION - GOOD FAITH EFFORTS DOCUMENTATION
Item D Page BP-35

The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not DBE:

Item of Work Offered	Name of Selected Firm	DBE Y/N	Quote ($)	Name of Rejected Firm	Quote ($)	Price Difference	Reason for Selected Firm
Minor Concrete	Fresno Concrete Construction Inc.	Y	$376,499.75	Madera Concrete Company, Inc.	$482,369.99	$105,870.24	Used Low DBE Quote.
	5450 S. Villa Ave., Fresno, CA 93725			25095 Brook Dr., Madera, CA 93638			
	(559) 834-2031			(559) 517-6730			
Minor Concrete	Fresno Concrete Construction Inc.	Y	$376,499.75	DOD Construction	$645,358.00	$268,858.25	Used Low DBE Quote.
	5450 S. Villa Ave., Fresno, CA 93725			PO Box 70187, Bakersfield, CA 93387			
	(559) 834-2031			(661) 366-8000			
Construction Area Signs/Detour	Statewide Safety Systems	N	$29,925.00	KRC Safety Co., Inc.	$25,845.00	-$4,080.00	Used low quote. DBE quote incomplete.
	3049 S. Golden St. Frontage Rd.,			7821 W. Sunnyview Ave., Visalia, CA 93291			
	Fresno, CA 93725 (559) 291-8500			(559) 732-0393			
Striping	Sterndahl Enterprises Inc.	N	$45,950.00	Super Seal & Stripe	$101,075.00	$55,125.00	Used low Quote. DBE was not low.
	11861 Branford St., Sun Valley, CA 91352			PO Box 755 Fillmore, CA 93016			
	(818) 834-8199			(805) 524-7345			
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	

Fresno Concrete Const., Inc.

5450 S. Villa Ave.
Fresno, CA 93725
Phone (559) 834-2031
Fax (559) 834-2064

License No. 389141
DBE Firm ID 203
SB 43977
DIR #: 1000004109

Date: 9/1/2021

BID PROPOSAL

Project: **Alta Ave. (Road 80) and Nebraska Ave. (Avenue 24) Roundabout Project - Dinuba**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
8	Construct Concrete Retaining Curb	1988	LF	$ 21.00	$ 41,748.00
9	Construct Mountable Curb	510	LF	$ 20.00	$ 10,200.00
10	Construct Concrete Curb and Gutter	3163	LF	$ 18.00	$ 56,934.00
11	Construct Concrete Sidewalk	18223	SF	$ 4.25	$ 77,447.75
12	Construct Concrete Stamped Truck Apron	4230	SF	$ 19.00	$ 80,370.00
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15	Construct Concrete Commercial Drive Approach	1256	SF	$ 8.00	$ 10,048.00
16	Construct Modified Commercial Drive Approach	3094	SF	$ 8.00	$ 24,752.00
17	Construct 3" Thick Brick Stamped Concrete	1700	SF	$ 7.00	$ 11,900.00
18	Construct Concrete Curb Ramp	8	EA	$ 1,750.00	$ 14,000.00
19	Construct Concrete Bicycle Ramp	6	EA	$ 1,920.00	$ 11,520.00
20	Construct Modified Concrete Bicycle Ramp	1	EA	$ 2,200.00	$ 2,200.00
21	Construct Concrete Pedestrian Refuge	4	EA	$ 3,300.00	$ 13,200.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL BID	**$ 376,499.75**

SEE ATTATCH BID EXCLUSIONS

ADDENDUM #1 AND #2 REVIEWED.

Approved By: S. Vilaysinh

Souvanh Vilaysinh

Fresno Concrete Const., Inc.

5450 S. Villa Ave.
Fresno, CA 93725
Phone (559) 834-2031
Fax (559) 834-2064

License No. 389141
DBE Firm ID 203
SB 43977
DIR #: 1000004109

BID EXCLUSIONS:

CAULKING / JOINT SEALANT

LIGHTS FOR NIGHT WORK NOT INCLUDED

TRAFFIC CONTROL / DUST CONTROL

EROSION CONTROL / DEWATERING

SAW CUTTING / REMOVAL

BACKFILLING

EXCAVATIONS

GRADING TO BE WITHIN A 0.10 FT

SAND / BASE ROCK / VAPOR BARRIER / SOIL TREATMENT

SUBGRADE COMPACTION

CONCRETE WASHOUT AREA

HARDWARE / IN-BEDS / SKATEBOARD DETERRENT

COLOR STAINING

COST OF BONDS / PERMITS / SURVEYING

WE ARE ALSO DBE CERTIFIED AND SMALL BUSINESS.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL OUR OFFICE.

Madera Concrete Company, Inc

25095 Brook Dr.
Madera, CA 93638
Cell: (559) 517-6730
Fax: (559) 674-9743

License No. 983821
DBE Firm ID:41872
DIR Registration#:1000059250

Date: 9/1/2021

Bid Proposal -Prevailing Wage

Project: Alta Ave (Rd 80) & Nebraska Ave (Ave 424) Roundabout Project; Dinuba, CA

Detail	Description	QTY	Unit	Unit Price	TOTAL
	BASE BID				
8	Concrete Retaining Curb - *Concrete Placement only*	1,988	LF	$ 22.40	$ 44,531.20
9	Mountable Curb -*Concrete & Rebar Placement only*	510	LF	$ 25.87	$ 13,193.70
10	Concrete Curb & Gutter - *Concrete Placement only*	3,163	LF	$ 30.33	$ 95,933.79
11	Concrete Sidewalk -*Concrete Placement only*	18,223	SF	$ 4.35	$ 79,270.05
12	Concrete Stamped Truck Apron - *Concrete & Rebar Placement only*	4,230	SF	$ 27.85	$ 117,805.50
13	Concrete Residential Drive Approach -*Concrete Placement only*	2,985	SF	$ 8.35	$ 24,924.75
14	Modified Concrete Residential Drive Approach - *Concrete Placement only*	610	SF	$ 8.35	$ 5,093.50
15	Concrete Commercial Drive Approach -*Concrete & Rebar Placement only*	1,256	SF	$ 10.25	$ 12,874.00
16	Modified Concrete Commercial Drive Approach -*Concrete & Rebar Placement only*	3,094	SF	$ 10.25	$ 31,713.50
17	Construct 3" Thick Brick Stamped Concrete - *Concrete & Rebar Placement only*	1,700	SF	$ 10.30	$ 17,510.00
18	Concrete Curb Ramp -*Concrete & Dome Placement only*	8	EA	$ 1955.00	$ 15,640.00
19	Concrete Bicycle Ramp - *Concrete & Dome Placement only*	6	EA	$ 1655.00	$ 9,930.00
20	Modified Concrete Bicycle Ramp -*Concrete & Dome Placement only*	1	EA	$ 2550.00	$ 2,550.00
21	Concrete Pedestrian Refuge -*Concrete & Dome Placement only*	4	EA	$ 2850.00	$ 11,400.00

Acknowledge Addendum #1-2

TOTAL BID $ 482,369.99

Note: Price includes Labor & Material to Form, Pour, & Finish Concrete, Rebar, Dome Placement only. **Price does NOT include any, if needed, demolition, saw-cutting, excavation, grading, compaction, sand, aggregate bases, decomposed granite, AC, Embedments, Caulking, Precast Mortor Blocks, Permits, Rectangular Steel Tubes, Pavers, Root Barrier, Night Work, Fence, Footings, Concrete Walls, RCP, Concrete Backfill, Vapor Barrier **

Approved By: Jose Hernandez

Date of Acceptance: _____

Signature: _____

Printed Name: _____

DOD CONSTRUCTION

Local 220 Union Contractor

PO Box 70187
Bakersfield CA 93387
Phone (661) 366-8000
Fax (661) 366-8001

Contractor's License No.:
624970
DIR Registration No:
1000007691
A – General Engineering
B – General Building
C-8 - Concrete

DBE & SMBE Certified

Quote valid for 120 days from current date

QUOTATION

To:
Phone:
Fax:
Contact:
Email:

Current Date: 8/31/21
Bid Date: 9/1/21
Job Name: Alta Ave and Nebraska Ave Roundabout
Location: Dinuba, CA
Bid#: CML-5143(035)

Item No	Description	Quantity	Unit	Unit Price	Total
8	Concrete Retaining Curb	1,988	LF	$32	$63,616
9	Mountable Curb	510	LF	$32	$16,320
10	Concrete Curb & Gutter	3,163	LF	$32	$101,216
11	Concrete Sidewalk	18,223	SF	$7	$127,561
12	Concrete Stamped Truck Apron	4,230	SF	$32	$135,360
13	Concrete Residential Drive Approach	2,985	SF	$13	$38,805
14	Modified Concrete Residential Drive Approach	610	SF	$13	$7,930
15	Concrete Commercial Drive Approach	1,256	SF	$19	$23,864

16	Modified Concrete Commercial Drive Approach	3,094	SF	$19	$58,786
17	3" Brick Stamped Concrete	1,700	SF	$18	$30,600
18	Concrete Curb Ramp	8	EA	$2,750	$22,000
19	Concrete Bicycle Ramp	6	EA	$2,750	$16,500
20	Modified Concrete Bicycle Ramp	1	EA	$2,800	$2,800
				TOTAL QUOTE	$645,358

Signature is required prior to proceeding with work

Accepted By: _____

Title: _____

This quote includes all exclusions found on page 3-4

Quote Prepared By: Derrick Dickerson
661-201-6868 | derrickd@dodconstruction.com

DOD CONSTRUCTION

PO Box 70187
Bakersfield CA 93387
Phone (661) 366-8000
Fax (661) 366-8001

Contractor's License No.:
624970
DIR Registration No:
1000007691
A – General Engineering
B – General Building
C-8 - Concrete

DBE & SMBE Certified

COMMENTS, INCLUSIONS, & EXCLUSIONS

The following exclusions are hereby incorporated into and made a part of the quotation from DOD Construction dated August 31st, 2021.

ALTA AVENUE AND NEBRASKA AVENUE ROUNDABOUT PROJECT

- INCLUDE: Waiver of subrogation, primary & non-contributory, and provide insurance meeting the agency's requirements
- EXCLUDE: Traffic Control Plan/Traffic Control Plans
- EXLUDE: Advanced Posting of "No Parking" Signs
- EXCLUDE: Surveying
- EXCLUDE: Permits
- EXCLUDE: Bonding
- EXCLUDE: Adjusting all Water Meter Boxes or any Box Adjustments
- EXCLUDE: Special Insurance Requirements
- EXCLUDE: Pedestrian Barricades
- EXCLUDE: All Solar Powered LED Signs to be Done by Others
- EXCLUDE: Primary Liability Insurance Greater than $2,000,000
- EXCLUDE: All Work Associated with Project SWPP and WPCP
- EXLUDE: Encroachment Permit (If Required To Be Provided at No Cost to DOD Construction)
- EXCLUDE: All Safety Training, Badging, Drug Testing, & Orientation (To Be Paid At Time & Material Cal-Trans Rates)
- EXCLUDE: Concrete Submittals
- EXCLUDE: Compaction & Compaction Testing
- EXCLUDE: Demolition of Concrete/Asphalt or Any Debris
- Grade Must Be Within 10th of Grade; Any Additional Grading Will Be at an Additional Cost
- No Retainage to Be Taken on Contracts Less Than $30,000
- All Bid Items Shall Not Be Adjusted or Removed Without Verbal Agreement
- Total of 4 Move-Ins; Additional Move-Ins Require Verbal and Agreement and will cost $2,900
- Additional Cost for Night Work

DOD CONSTRUCTION

PO Box 70187
Bakersfield CA 93387
Phone (661) 366-8000
Fax (661) 366-8001

Contractor's License No.:
624970
DIR Registration No:
1000007691
A – General Engineering
B – General Building
C-8 - Concrete

DBE & SMBE Certified

- Final Pay Quantities Presented by Owner Must Be Agreed by DOD Construction
- All Night Lights Are to Be Supplied by General Contractor
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- WE WILL NEED A MINIMUM 2 WEEK NOTICE BEFORE STARTING WORK ON PROJECT

STATEWIDE
SAFETY SYSTEMS

DIR PW REG#1000001109
EXP. 6/30/2022

Proposal/Quote

Statewide - Fresno
License # 975518
3049 S Golden St Frontage Rd
Fresno, CA 93725-2312
Ph (559) 291-8500
Fax (559) 291-8503

BID DATE: 09/01/21

CONTRACT INFO
ALTA AVE & NEBRASKA AVE

PROPOSAL: 126354

ESTIMATOR
Doug Perkins

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
ALTA AVE & NEBRASKA AVE
ROUNDABOUT PROJECT
CITY OF DINUBA
DINUBA, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT

Proposal General Notes:
THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.
ADDENDUM'S 1 & 2 ACKNOWLEDGED.

002 TRAFFIC CONTROL SYSTEM

SPECIFICATIONS:

FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips *$1,525.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips *$1,600.00/8 HRS.
ADDITIONAL FLAGGER DAY EACH - *$700.00/8 HRS
PILOT CAR with DRIVER *$900.00/8 HRS.
* EXCLUDES 'Portable Changeable Message Sign'
- Contractor must provide Traffic Techs a 30 minute meal period. Missed meal periods will be billed at $55.00/TC Tech after 5 1/2 hours. A second missed meal period will be charged after 11 1/2 hours.
- Overtime $115.00/hr per man; Doubletime $135.00/hr per man (Sunday, Holiday)
- Saturday closures multiply above rates by 1.45; Sunday closures multiply by 1.75
- Time begins upon arrival at jobsite. Rates include travel time.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.
NO RETENTION HELD FOR TRAFFIC CONTROL.

PORTABLE CHANGEABLE MESSAGE SIGN
RENTAL RATES - $200.00/DAY; $500.00/1 WEEK; $1,200.00/4 WEEKS
$75.00 delivery & $75.00 pick up each
NO delivery or pick up charge if STSSI performs traffic control.

TRAFFIC CONTROL PLANS $300.00 PER PAGE.
ENGINEER STAMP ADD $150.00 PER STAMPED PAGE.

002A CONSTRUCTION AREA SIGNS 1 LS 1925.000/LS 1,925.00

SPECIFICATIONS:

ROAD WORK AHEAD & END ROAD WORK SIGNS ONLY
FURNISHED, INSTALLED & REMOVED. ITEMS TO REMAIN PROPERTY OF SSS.
60% BILLED AFTER INSTALLATION, 40% AFTER REMOVAL.

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002B	**ALTA AVE/NEBRASKA AVE ROAD CLOSURE & DETOUR**	1 LS	28000.00/LS	28,000.00

SPECIFICATIONS:

FURNISHED, INSTALLED & REMOVED. ITEMS TO REMAIN PROPERTY OF SSS.
60% BILLED AFTER INSTALLATION, 40% AFTER REMOVAL.

INCLUSIONS:

LABOR FOR INSTALLATION & REMOVAL
ALL SIGNAGE & BARRICADES
PORTABLE CHANGEABLE MESSAGE SIGNS
TRAFFIC CONTROL PLANS

PROPOSAL PROVISIONS

SPECIFICATIONS:

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of $3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations $1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
-Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed. Hardware for sign panel items is excluded unless stated otherwise.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins $1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in,

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT

ONE (1) move-in. Additional move-ins $1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

TOTAL BID: $29,925.00

Signed: _____

Print: _____

Dated: _____

Title: _____

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: Dinuba - Alta Ave & Nebraska Roundabout
Bid Date:8/31/2021

KRC BID # 21-621

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

Item#	Description	Rate
2	TRAFFIC CONTROL	
	Traffic Control Plan - Lump Sum	845.00
	- Price Includes: Traffic Control Plan designed to the initial scope of work and any revisions required to meet the project owner's requirements. No Engineer's stamp included at this price.	
	KRC MAINTAINED OPERATION	
	1 Impact attenuator vehicle with driver - (1-8 hours)	1,025.00
	Operated Portable Changeable Message Board Truck - (1-8 hours)	1,025.00
	1 man single lane closure/shoulder closure/lane shift (1-8 hours)	1,025.00
	2 man single lane closure/shoulder closure/lane shift (1-8 hours)	1,545.00
	- For larger closures please add additional trucks/labor as needed.	
	2 flaggers with or without rumble strips (1-8 hours)	1,545.00
	1 additional flagger with or without rumble strips (1-8 hours)	1,025.00
	1 pilot car and driver (1-8 hours) - Must be bid with flaggers	1,025.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	75.00
	Additional traffic control truck per shift (no equipment)	275.00
	Additional traffic control truck per shift & equipment (includes cones & barricade mounted signs)	325.00
	Overtime Rate - Hourly rate per laborer after 8 hours	115.00
	Saturday Rate - Added to first (8) hours per person on all shifts beginning on a Saturday	225.00
	Sunday Rate - Added to first (8) hours per person on all shifts beginning on a Sunday	325.00
	TRAFFIC CONTROL NOTES:	
	All travel time and subsistence is already figured into the daily (1-8) hour quoted rates. Please make sure to thoroughly ready all notes.	
	- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be incorporated into any PO or subcontract for project.	
	- For the purpose of this quotation, the meaning of "consecutive" is based off calendar days. It is not based off of the allowed working days listed in the project special provisions.	
	- Traffic control truck that is included with 1 or 2 man option includes up to 300 cones, (1) towable arrow board, applicable signs to close multiple lanes in same or opposite directions, applicable on/off ramp closure signs for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up less the rumble strips.	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. Contractor supplied tech will be responsible for getting to and from the work locations the tech is needed. Under no circumstances is the contractor supplied tech allowed to ride inside of KRC vehicles.	
	- Traffic control truck that is included with 2 flagger option includes up to 150 cones, (1) complete set of flagging signs and equipment per RSP T13 and (2) beacons with batteries.	
	- Pilot car/vehicle option includes up to (15) C-37 traffic control wait for pilot car signs mounted on barricades. Additional signs over (15) will be charged at $5.00 per sign and barricade per day.	
	- Temporary k-rail, barrier or work plans are not included in the quoted pedestrian control price.	
	- Cancelations made less than 6 hours notice of requested show up time will be charged at 60% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail. Full 8 hour shift quoted rate will be charged once first piece of traffic control equipment is placed on roadway, no exceptions.	

AGC CALIFORNIA

SCCA SOUTHERN CALIFORNIA CONTRACTORS ASSOCIATION

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: Dinuba - Alta Ave & Nebraska Roundabout
Bid Date:8/31/2021

KRC BID # 21-621

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

Item#	Description	Rate
	- Twenty-Four seven work zone speed limit reduction is not included in quoted prices.	
	- Post mounted signs are not included in traffic control item.	
	- Temporary speed reduction signs for temporary speed reduction during KRC performed lane closures is included in quoted daily traffic control rates. Signs will be placed and removed with KRC maintained traffic control operations. Portable radar trailers or PCMS's are not included. See applicable bid item for rental rates.	
	- Portable changeable message boards, Pre-notification signs, No Parking Signs, portable vehicle speed feedback signs, SC6-3, SC6-4 or SP-1(ramp notification signs) are not included in quoted traffic control rates unless stated as "Included" in said quote.	
	-Illumination of flaggers/traffic control is not included at this price. Please add $105.00 per light tower, per shift for the rental of each light tower. Delivery charges shall apply.	
	- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.	
	- All traffic control items quoted are subject to availability.	
	- All (8) hour quoted rates will increase by 2% every July 1st beginning on July 1, 2022.	
	- Please allow 60-120 minutes on each side of shift for placing and removing equipment.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. In the event if less than (8) hours is worked KRC will still invoice for a full (8) hour shift.	
	PRIME CONTRACTOR MAINTAINED OPERATION (RENTAL ONLY)	
	Portable Changeable Message Sign - Per Each, Rental Only	
	$150.00/Day : $400.00/Week : $1,200.00/(4) Weeks	
	Contractor is fully responsible for PCMS when on rent, this includes any vandalism and maintenance. If KRC has to maintain PCMS a delivery/pickup fee will be invoiced per each occurrence.	
	$55.00 delivery fee per PCMS : $55.00 pick up fee per PCMS	
	INTERSECTION CLOSURE - Per Day	
	Equipment Delivery per each occurrence.	110.00
	Setup Fee (Per each closure, if performed by KRC) per each occurrence	575.00
	Intersection Closure - Per day	345.00
	- Price Includes: Signs mounted on Barricades necessary to meet project owners requirements for the closure of Alta Ave and Nebraska Ave intersection. PCMS, Arrowboards, No Parking Signs, per-notification signs are NOT included at this price.	
	Takedown Fee (Per each closure, if performed by KRC) per each occurrence	575.00
	Equipment Pick up per each occurrence.	110.00
	- Contractor is responsible for maintaining the closure once set. If KRC Safety has to tend to the closure, the contractor will be charged an hourly fee and for any items needing to be replaced.	
	INTERSECTION CLOSURE - 90 Working Days Lump Sum	
	Intersection Closure - 90 Working Days - Lump sum	25,845.00
	- Price Includes: Signs mounted on Barricades necessary to meet project owners requirements for the closure of Alta Ave and Nebraska Ave intersection for 90 working days. PCMS, Arrowboards, No Parking Signs, per-notification signs are NOT included at this price. Price Includes initial delivery and setup/final takedown and pick up. Additional mobilizations will be charged at an agreed upon price.	
	- Contractor is responsible for maintaining the closure once set. If KRC Safety has to tend to the closure, the contractor will be charged an hourly fee and for any items needing to be replaced.	

AGC CALIFORNIA

SCCA

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: Dinuba - Alta Ave & Nebraska Roundabout
Bid Date:8/31/2021

KRC BID # 21-621

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

Item#	Description	Rate
	Note: No Parking Signs are not included in any of the quoted rates. Note: The Contractor Shall Procure all permits and licenses, pay all charges and fees, and give all notices necessary **and incidental to the due and lawful prosecution of the Traffic Control Plan.** Note: All rental prices quoted on quotation are based off a standard work week Monday thru Friday from 7AM-4PM. Additional costs will occur from our rental department (multiply the labor rates & delivery/pickup rates by minimum of 1.5) for work performed outside of this time unless it is for KRC's convenience, or it has been agreed upon with contractor prior to work being performed. Note: Any specialty signage, specialty equipment, or specialty training as required by the city/county is to be fully provided by the contractor unless otherwise agreed upon. Railroad flaggers, if required, are not included in any of the quoted rates. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: All rental equipment is subject to KRC's standard rental agreement. Note: Per day rate will be measured by calendar days, starting on date of delivery, and ending on date of pickup. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	

AGC CALIFORNIA

SCCA SOUTHERN CALIFORNIA CONTRACTORS ASSOCIATION

KRC SAFETY CO., INC.

ATTACHMENT A

Job # Dinuba - Alta Ave & Nebraska Roundabout Bid Date: 9.1.21

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
4. Contractors State License #507950 Expires 03/31/2021 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
5. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. All rental prices quoted on quotation are based off of a standard work week Monday thru Friday from 7AM-4PM. Additional costs will occur (multiply the labor rates & delivery/pickup rates by minimum of 1.5) for work performed outside of this time unless it is for KRC's convenience, or it has been agreed upon with contractor prior to work being performed.
9. Per KRC standard rental agreement prime contractor will be charged replacement cost for any rental equipment missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
10. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
11. Retention shall not be held on any work performed by KRC.
12. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
13. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
14. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
15. ***Portable changeable message signs, light towers, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.***
16. KRC will submit only the documentation that is required by the project specifications of subcontractor, and a schedule of values. No other documents shall be required as a condition of payment by the prime contractor.
17. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence **$2,000,000** aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Kyle Tisthammer Date: 9.1.21

Kyle Tisthammer - ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

SCCA

11861 Branford Street
Sun Valley, CA. 91352
Phone (818) 834-8199
Fax (818) 834- 8618
License No. 421823 A, C31, & C32
DIR REG. #1000006711, Exp. 6-30-22
Caltrans Certified Small Business #0023707
We are an equal employment opportunity Co.

STERNDAHL ENTERPRISES, INC.

Bid Proposal

To:	**Estimating:**	**From:**	Chris Cook
Fax:		**Pages:**	2
Phone:		**Date:**	9-1-21
Re:	**City of Dinuba Alta Ave. (Road 80) And Nebraska Ave. (Avenue 424) Roundabout Project**	**CC:**	Sterndahl Job File

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments: SEI BID NO 21-830**

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
39	Install Pavement Striping And Signage And Markings	LS	1	$45,950.00	$45,950.00
		GRAND TOTAL			$45,950.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

21-830 BID FAX

August 31, 2021

STERNDAHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, of Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., **prior to bid time**, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2022. DIR REG. #1000006711, Exp. 6-30-22
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of $400.00.
10. Bid __X___ includes _____does not include removal for our work, however, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation ___ ___ will __X__ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid __X__ includes ___ ___ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. **Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work.** This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes __ **(1)** __ move-in(s). Additional moves will be charged at $ 7,200.00_____.
16. Addendums ___**NONE**___ noted.
17. Bid ___**X**___ includes ___ _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

Bid Based On Signing And Striping Plans. Bid Excludes Traffic Control Plan, Public Notification Letters, And Posting Of Temporary "No Parking" Signs. Bid Excludes Any Temporary Stripe Or Markings. Bid Excludes Mast Arm, Street Name, Overhead, And LED Signage. Signs Called Out For Relocation Are Install Only And Must Be Provided By Contractor. Bid Includes Removal Shown On Signing And Striping Plans Only. Bid Includes All New Striping and Markings To Be Completed Using Thermoplastic Material Per Plans.

I have read, and understand, the above "Terms and Conditions", and agree that our **Quote** and these **Terms and Conditions** will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor:_____

_____ _____

Signature Title

_____ _____

Name (Type or Print) Date

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill

CSLB #396627; CLASS C-32; C61/D42 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
SATELLITE OFFICE: 1462 N STREET, SAN MIGUEL, CA 93451
PH: (805) 524-7345 / FAX: (805) 524-7428
DIR #1000000752 - EXPIRES 6/30/22

ESTIMATE

COMPANY: ATTN:
PHONE: FAX: EMAIL:
JOB NAME: **CITY OF DINUBA - ALTA AVE & NEBRASKA AVE ROUNDABOUT**
ADDRESS: **ALTA AVE & NEBRASKA AVE** CITY : DINUBA, CA
PLANS: YES SPECS: YES ADDENDA: 2
ESTIMATOR : TREVOR EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE
9/1/21			

ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
39	INSTALL PAVEMENT STRIPING & SIGNAGE & MARKINGS	1	LS	$101,075.00	$101,075.00
	THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS PORCELAIN STEEL SIGN PANELS - INCLUDES ALUMINUM PANELS ON FURNISHING AND/OR INSTALLING SIGNAGE ON MAST ARMS PAINTING AND/OR POWDER COATING SIGN POSTS / BOLLARDS MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL TRAFFIC CONTROL PLAN LEAD COMPLIANCE PLAN WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING CORES FOR SIGN POST INSTALLATION FOG SEAL / SLURRY SEAL LAYOUT FOR OTHER TRADES				
	BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ $4,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL.				
	THIS QUOTE EXCLUDES FOG SEAL AND REPAIRING ANY SURFACE DAMAGE CAUSED BY TRAFFIC STRIPE REMOVAL AS IT IS UNAVOIDABLE AND EXPECTED.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT $125/MAN HOUR				
	ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.				
	CONTINUED ON PAGE 2...				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TREVOR MADDEN FOR SCHEDULING - (805) 832-2375	PAGE 1 OF 3		TOTAL	$101,075.00

PROJECTS ARE SCHEDULED ON A FIRST-COME, FIRST-SERVED BASIS. ADVANCED NOTICE OF SCHEDULED DAYS IS HIGHLY RECOMMENDED.
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill

CSLB #396627; CLASS C-32; C61/D42 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
SATELLITE OFFICE: 1462 N STREET, SAN MIGUEL, CA 93451
PH: (805) 524-7345 / FAX: (805) 524-7428
DIR #1000000752 - EXPIRES 6/30/22

ESTIMATE

COMPANY: ATTN:
PHONE: FAX: EMAIL:
JOB NAME: **CITY OF DINUBA - ALTA AVE & NEBRASKA AVE ROUNDABOUT**
ADDRESS: **ALTA AVE & NEBRASKA AVE** CITY : DINUBA, CA
PLANS: YES SPECS: YES ADDENDA: 2
ESTIMATOR : TREVOR EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE
9/1/21			

ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	IF CORES ARE NEEDED FOR SIGN POST INSTALL, ADD $125/EA				
	ANY CLASSES, FINGERPRINTING, TRAINING, SECURITY CLEARANCE, ETC WILL BE PAID FOR BY OTHERS (INCLUDING ANY MAN HOURS AS REQUIRED).				
	ALL WATER POLLUTION CONTROL MEASURES ARE TO BE PROVIDED BY PRIME CONTRACTOR.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TREVOR MADDEN FOR SCHEDULING - (805) 832-2375	PAGE 2 OF 3		TOTAL	$101,075.00

PROJECTS ARE SCHEDULED ON A FIRST-COME, FIRST-SERVED BASIS. ADVANCED NOTICE OF SCHEDULED DAYS IS HIGHLY RECOMMENDED.
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

CSLB #396627; CLASS C-32; C61/D42 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
SATELLITE OFFICE: 1462 N STREET, SAN MIGUEL, CA 93451
PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/21

THE FOLLOWING INSURANCE POLICY LIMITS ARE INCLUDED IN THE PRICE:

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF $1,000,000 PER OCCURRENCE/$2,000,000 GENERAL AGGREGATE/$2,000,000 COMPLET OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING SIMILAR TO GC2010 1185, IF REQUIRED BY WRITTE CONTRACT. TYPE III INDEMNITY AGREEMENT APPLIES. IF WAIVER OF SUBROGATION ON WORKERS COMP IS REQUIRED, ADD 2% TO THE QUOTED PRICE. ALL COSTS AND/OR FEES ASSOCIATED WITH REQUIREMENTS TO INCREASE POLICY LIMITS SHALL BE THE CONTRACTORS RESPONSIBILITY. SEE ATTACHED VERIFICATION OF COVERAGE FOR POLICY LIMITS INCLUDED IN THIS QUOTE.

TERMS & CONDITIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of fifteen percent, (15%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (20) days notice prior to commencement of work, and for each additional Move-in. If any of our work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement. A project schedule is to be provided upon approval of such, along with any and all updates. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control. Excludes Traffic Control Plans. Contractor is responsible for all lane closure requests.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of $125/man hour.
16. Work area is required to be unobstructed by other operations while stripe removal and stripe installation is being performed.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.
18. The owner / general contractor is to provide, at no cost to Super Seal & Stripe, fenced-in location(s) for material & removal debris waste on-site as required. A porta-potty & wash station shall also be provided at the fenced-in location(s).
19. Owner / general contractor shall locate and mark-out all sign locations for Dig Alert prior to Super Seal & Stripe's mobilization. Super Seal & Stripe shall be notified when the mark-out is complete so Dig Alert can be called.

THIS PROPOSAL EXCLUDES BOND COSTS. IF BOND IS REQUIRED, CONTRACTOR IS RESPONSIBLE FOR COSTS OF PREMIUM CALL FOR BOND RATE.

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: ☐ None
a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

2. Status of Federal Action: ☐ None
a. bid/offer/application
b. initial award
c. post-award

3. Report Type: ☐ None
a. initial
b. material change

For Material Change Only:
year ____ quarter _____
date of last report _____

4. Name and Address of Reporting Entity

☐ Prime ☐ Subawardee
Tier _____ , if known

Congressional District, if known

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
(If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)
$ _____ ☐ actual ☐ planned

12. Form of Payment (check all that apply):
☐ a. cash
☐ b. in-kind; specify: nature _____
value _____

13. Type of Payment (check all that apply)
☐ a. retainer
☐ b. one-time fee
☐ c. commission
☐ d. contingent fee
☐ e deferred
☐ f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: **Yes** ☐ **No** ☒

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: Alan D. Dirlam

Print Name: Alan D. Dirlam AGEE CONSTRUCTION CORP.

Title: Chief Estimator

Telephone No.: (559) 299-3290 Date: 9/1/2021

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Standard Form - LLL

City Council Staff Report

Department: FIRE SERVICES | September 14, 2021

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Facility Use Agreement between the City of Dinuba and Valley Regional Occupational Program (JORW)

RECOMMENDATION

Council to approve a Facility Use Agreement between the City of Dinuba and Valley Regional Occupational Program for instruction and training of students at the Dinuba Fire Department and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

The Valley Regional Occupational Program (VROP) has been working in partnership with the City of Dinuba by utilizing the Dinuba Fire Station as the primary site for instruction and training. This training site allows for VROP students to be exposed to the operations of a working fire department as well as allows for access to tools and equipment otherwise not available for use by the program.

OUTSTANDING ISSUES

None.

DISCUSSION

VROP provides an instructional program to train and educate students for careers in the field of both fire and emergency medical services. VROP has been partnering with the City of Dinuba for use of facilities in past years and desires to continue the partnership into the future.

The VROP program provides an excellent opportunity to encourage students to pursue future careers in fire and emergency response service. VROP will conduct classes in firefighting science at the Dinuba Fire Department and work collaboratively with the Fire Chief to develop curriculum consistent with the needs of VROP and the City. Classes will begin in August and end in June and will be held Monday through Friday from 1:00pm to 3:15pm.

The Facility Use Agreement enclosed herein as Attachment 'A' is for a three years through June 30, 2024. The Agreement can be terminated within thirty (30) days by either party.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

Attachment "A" Facility Use Agreement between The City of Dinuba and Valley Regional Occupational Program

FACILITY USE AGREEMENT
BETWEEN THE CITY OF DINUBA AND VALLEY REGIONAL OCCUPATIONAL PROGRAM

This Agreement is made this ____day of _____, 2021 is by and between City of Dinuba (CITY) and Valley Regional Occupational Program (VROP)

The parties agree to the following:

Scope of Facility Use and Access.

- Valley Regional Occupational Program will conduct classes in firefighting science at the Dinuba Fire Department located at 496 E Tulare St. Dinuba, CA 93618, and work collaboratively with the Fire Chief or any designee to develop curriculum consistent with the needs of VROP and the City. Participation in and completion of the program will prepare students to compete for jobs upon completion of high school and/or pursue furthertraining related to Fire Science in college.

- VROP will hire supervise and evaluate the Fire Science teacher/teachers who shall be appropriately credentialed. VROP will coordinate with the Fire Chief or any designee to ensure that the classes and/or any field experiences are properly supervised.

- The classes/program will begin in August and finish in June following the traditional school year, and may also offer classes or related services after school and/or on weekends. The class will be held from 1:00pm to 3:15pm Monday - Friday, except in special circumstances which will be approved by the Fire Chief or designee.

- Valley ROP will provide textbooks, consumables and supplemental materials. The City may donate equipment for theprograms use. However, title and ownership of the equipment remains with the City and the equipment shall be returned to the City upon the dissolution of the program.

Effectiveness, Duration and Termination. This Agreement shall be effective for an initial term through June 30, 2024, and may be extended for successive three years term upon mutual written consent of both parties. Either party may at any time terminate this Agreement without cause at the party's convenience by giving not less than one month (30 days) prior written notice to the other party. Termination shall be effective (the "Effective Date of Termination") as of the date specified in said notice of termination. Upon such termination, all rights and obligations of each party under this Agreement shall cease as of the Effective Date of Termination, except for those specific obligations that shall survive termination as set forth herein.

Indemnification. VROP shall indemnify, hold harmless and defend City and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by VROP, City or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly from the negligent or intentional acts or omissions, or willful misconduct of VROP or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement.

This section shall survive termination or expiration of this Agreement.

Insurance. VROP shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the use of the facilities and the activities of VROP, their guests, agents, representatives, employees, or subcontractors/vendors.

- Coverage shall be at least as broad as Insurance Services Office Form CG 00 01, covering Commercial General Liability (CGL) on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than **$1,000,000** per occurrence.

- **Workers' Compensation** insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

Insurance is to be placed with insurers with a current AM. Best's rating of no less than A: VII, unless otherwise acceptable to the CITY.

Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

- ***Additional Insured Status.*** The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the VROP including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the VROP's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used).
- ***Primary Coverage.*** For any claims related to this contract, the VROP's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excessof the VROP's insurance and shall not contribute with it.
- ***Notice of Cancellation.*** Each insurance policy required above shall provide that coverage shall not becanceled, except with notice to the City.
- ***Waiver of Subrogation.*** VROP hereby grants to City a waiver of any right to subrogation which any insurer of said VROP may acquire against the City by virtue of the payment of any loss under such insurance. VROP agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- ***Deductibles and Self-Insured Retentions.*** Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: VROP shall obtain coverage to reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the VROP shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

Subcontractors
VROP shall require and verify that all subcontractors/vendors providing services within the scope of this Agreement maintain insurance meeting all the requirements stated herein.

Verification of Coverage
VROP shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City prior to VROP commencing activities under this Agreement.

Special Risks or Circumstances
City reserves the right to modify these requirements based on the nature of the risk, prior events, insurancecoverage, or other special circumstances.

Entire Agreement. The provisions of this Agreement constitute the entire and only agreement between the parties concerning the subject matter described herein, and bind the parties, their successors and assigns. This Agreement can only be changed by approval in writing by all parties.

Indemnity. Valley ROP shall defend, indemnify, and hold harmless the city of Dunuba, and each of its officers, agents, employees, from and against claims, damages, losses, and expenses, including, but not limited to, attorney's fees and costs including fees of consultants arising out of or resulting from: performance of its duties under this Agreement, including, but not limited to, Valley ROP's use of the classroom at the City of Dinuba Fire Department; injury to or death of persons or damage to property for any act, omission, negligence, or willful misconduct of Valley ROP or its respective officers, agents, subcontractors, employees, material or equipment suppliers, invitees, licensees or students. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

The City of Dinuba shall defend, indemnify, and hold harmless Valley ROP District and each of its officers, agents, employees, from and against claims, damages, losses, and expenses, including, but not limited to, attorney's fees and costs including fees of consultants arising out of or resulting from: performance of its duties under this Agreement, including, but not limited to, injury to or death of persons or damage to property for any act, omission, negligence, or willful misconduct of Dinuba or its respective officers, agents, subcontractors, employees, material or equipment suppliers, invitees, or licensee. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

Insurance.

A. Valley ROP. Without limiting Valley ROP's indemnification obligations under this Agreement, it is agreed that the Valley ROP has and shall maintain in force during the term of this Agreement a comprehensive general liability policy using an occurrence policy form, with combined single limits of one (1) million dollars $ 1,000,000 per occurrence. The City of Dinuba shall be named as an additional insured on the policy by endorsements. The policy shall provide that it is primary such that insurance maintained by Dinuba and by District, if any, each shall be excess and not co-primary. A copy of the declarations page of Valley ROP's insurance policies shall be attached to this Agreement as proof of insurance. Dinuba shall reimburse Valley ROP for the additional cost of insurance to cover the Program.

B. The city of Dinuba, shall carry a comprehensive liability insurance policy and provide Valley ROP with a certificate of insurance naming Valley ROP as an additional insured for protection of claims against Valley ROP for its use of Dinuba's facilities and operation of the Program.

Nondiscrimination. Valley ROP shall not unlawfully discriminate in its hiring or employment practices against any employee or applicant on the basis of race, color, creed, national origin, sex, age, sexual orientation (actual or perceived characteristics), political affiliation, physical handicap, marital status or domicile.

Assignment. Valley ROP shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of the Parties.

Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Valley ROP, and the City of Dinuba and their respective successors and permitted assigns, if any.

Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by all Parties.

Written Notice. Written notice shall be deemed to have been duly served if delivered in person to Parties, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.

Luis Patlan, City Manager Date	Fabrizio Lofaro, Superintendent Date
City of Dinuba	*Valley Regional Occupational Program*

8/19/2021

City Council Staff Report

Department: FIRE SERVICES | September 14, 2021

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Instructional Service Agreement Between Fresno City College and City of Dinuba (JORW)

RECOMMENDATION

Council to approve Instructional Service Agreement between Fresno City College and City of Dinuba and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba Fire Department provides ongoing training for personnel to maintain proficiency in the ever changing demands of the fire service. A minimum number of monthly training hours are required for each employee. The Instructional Service Agreement with Fresno City College provides for the City to be reimbursed for training hours completed.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba Fire Department provides ongoing training for personnel to maintain proficiency in the ever changing demands of the fire service. Firefighters and Paramedics are required to complete a monthly minimum number of both manipulative and didactic training hours. The Instructional Service Agreement allows the City to provide training that meets the requirements of Fresno City College (FCC) and allows for payment of a percentage of the state base appointment earned due to eligible instructional Full-Time Equivalent Student hours.

Under the terms of this agreement, the City will submit invoices to FCC for all mutually agreed upon instructional FTES hours. FCC shall pay the City the agreed contract price within the agreed upon timeline for the fiscal year. A copy of the agreement is enclosed herein as Attachment 'A'.

FISCAL IMPACT

FCC shall pay the CITY 58% in academic year 2021-2022, 59% in academic year 2022-2023, and 60% in academic year 2023-2024 of the state base appointment earned due to eligible instructional Full-Time Equivalent Student (FTES) hours. Students that do not accumulate minimum required training hours to cover enrollment costs will be excluded from program. At no instance will there be net-negative revenue to the City.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

A. FCC Instructional Service Agreement

INSTRUCTIONAL SERVICE AGREEMENT
BETWEEN
FRESNO CITY COLLEGE
AND
CITY OF DINUBA

This Agreement is made and entered into this 14th day of September, 2021 by and between Fresno City College (FCC), a college of the State Center Community College District (SCCCD), and City of Dinuba Fire Department, a municipal corporation, (CITY) (together, "the parties").

WITNESSETH

WHEREAS, FCC is authorized by the California Education Code ("Education Code") and Title 5 of the California Code of Regulations ("Title 5"), to conduct Contract Instruction, Assessment and Counseling Services to serve community needs; and

WHEREAS, CITY desires to contract with FCC for to provide educational services to its in-service personnel as set forth herein; and

WHEREAS, the parties mutually desire cooperation of the parties to provide quality instruction and training to meet community needs, as set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and of the covenants, conditions, and promises hereinafter contained to be kept and performed by the respective parties, FCC and CITY mutually agree as follows:

Section 1. RESPONSIBILITIES OF FCC

a. FCC shall offer approved courses to meet educational needs and requirements of the City of Dinuba Fire Department (hereafter referred to as CITY) in-service personnel (all class participants are in-service fire personnel and shall hereafter be referred to as "students").
b. FCC shall provide a faculty coordinator to work with CITY. Said faculty coordinator shall act as the CITY co-instructor for all FCC affiliated educational courses. Under no circumstances, however, shall the faculty coordinator have authority over the remaining operations of CITY, including but not limited to, personnel issues concerning CITY employees, operational budget, or the use, maintenance, or scheduling of CITY facilities.
c. FCC and CITY will mutually ensure ancillary and support services are provided for the students (e.g. Counseling, Guidance, & Placement Assistance).
d. FCC shall assist CITY in registration and other support services to students in order to adequately manage and control the college's course offerings.
e. FCC shall approve selection of instructors and evaluate the quality of instruction to ensure that it meets the needs of the students and the accreditation requirements of FCC. FCC shall have the primary right to control and direct the

instructional activities of all instructors.

f. FCC shall ensure that course offerings meet all appropriate requirements of the Education Code and Title 5.
g. FCC shall consult CITY on any revisions to existing FCC courses designed for the CITY program, initiation of new courses, or any other changes, in order to ensure the quality of educational services and to meet the needs of CITY.
h. FCC shall provide the use of its facilities and equipment free of charge for use by the CITY, on an as-needed, space available basis for Instructional Service Agreement (ISA) partner programs. FCC shall attempt to provide use of said facilities and equipment during normal business hours.
i. FCC shall demonstrate control and direction through such actions as: providing the instructor of record an orientation, instructor's manual, Title 5 course outlines, curriculum materials, testing and grading procedures and any other materials and services it would provide its adjunct instructors on campus.
j. By signing this Agreement, FCC certifies it does not receive full compensation for direct education costs of the course from any public or private agency, individual or group.
k. FCC has the primary right and responsibility to control and direct the activities of the person or persons furnished by the CITY during the term of the Agreement.

Section 2. RESPONSIBILITIES OF CITY

a. CITY shall provide classroom space for use as off-campus sites by FCC, free of charge for Instructional Service Agreement (ISA) courses.
b. CITY shall provide instructors, equipment, materials, day-to-day management support, and all other related overhead necessary to conduct FCC's ISA courses.
c. CITY shall cooperate with FCC to ensure all personnel, equipment, and materials used in carrying out its responsibilities under this Agreement conform to Education Code and Title 5 mandated standards governing instructional programs, including minimum qualifications for instructors.
d. CITY shall use the money received as compensation for services under this Agreement for educational and training related purposes as they relate to fire and public safety training programs.
e. CITY shall assist FCC in collecting all instructional fees associated with the class offerings under this Agreement.
f. CITY shall pay the tuition fee of $46 per unit for all CITY students enrolled in ISA courses.
g. CITY shall pay the off-site health fee of $13 per semester for all CITY students.
h. Records of student attendance and registration shall be submitted by CITY to FCC regularly and then maintained by FCC. Records will be open for review at all times by officials of the college and submitted on a schedule developed by FCC by no later than July 1st annually (**see Appendix A).**
i. By signing this Agreement, the CITY certifies the training facility is open to the public and the instructional activities agreed upon herein will not be fully funded by other sources.

Section 3. PAYMENT FOR SERVICES

a. In consideration of the services provided herein, FCC shall pay the CITY 58% in academic year 2021-2022, 59% in academic year 2022-2023, and 60% in academic year 2023-2024 of the state base appointment earned due to eligible instructional Full-Time Equivalent Student (FTES) hours (**see Appendix B**).
b. Above hours shall not exceed 50,000 Student Instructional Hours per academic year, only applicable in academic years when the California Community College Chancellor's Office (CCCCO) implements apportionment caps for its colleges. Notice would be provided to CITY no later than October 30th annually if CCCC) apportionment caps will be in place for the academic year.
c. CITY shall submit to FCC an invoice for all mutually agreed upon instructional Full-Time Equivalent Student (FTES) hours provided under this Agreement. FCC shall pay CITY the agreed contract price within the agreed upon timeline for the fiscal year, to be established by no later than July 1st annually (**see Appendix C**). Any adjustments to the fiscal year timeline must be presented a minimum of forty-five (45) days prior to the end of any given course section.
d. Instructional Full-Time Equivalent Student (FTES) hours are defined as those hours reported on SCCCD's CCFS-320 Report, California Community Colleges Apportionment Attendance Reports, which are subject to audit by SCCCD's independent auditor and the California Community Colleges Chancellor's Office.

Section 4. INDEMNIFICATION

a. CITY shall indemnify, hold harmless and defend FCC, and each of its officers, officials, agents, and volunteers from and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by CITY, FCC or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly from the negligent or intentional acts or omissions of CITY or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement; provided nothing herein shall constitute a waiver by CITY of governmental immunities including California Government Code Section 810 et seq.
b. FCC shall indemnify, hold harmless and defend CITY and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the CITY, FCC or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly from the negligent or intentional acts or omissions of FCC or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement; provided nothing herein shall constitute a waiver by FCC of governmental immunities including California Government Code Section 810 et seq.
c. In the event of concurrent negligence on the part of FCC or any of its officers,

officials, employees, agents or volunteers, and CITY or any of its officers, officials, employees, agents or volunteers, the liability for any and all such claims, demands and actions in law or equity for such losses, fines, penalties, forfeitures, costs and damages shall be apportioned under the State of California's theory of comparative negligence as presently established or as may be modified hereafter.

d. This section shall survive expiration or termination of this Agreement.

Section 5. INSURANCE

a. Each party shall insure its activities in connection with this Agreement and maintain at all times insurance in coverage and limit amounts reasonably necessary to protect itself against injuries and damages arising from the acts or omissions caused by each party, their respective Boards, officers, employees and agents in the performance of this Agreement. This insurance requirement may be satisfied through a program of self-insurance, or insurance coverage afforded to public entities through a Joint Powers Authority (JPA) risk pool.

Section 6. MISCELLANEOUS PROVISIONS

a. If any provisions of this Agreement are found to be, or become, contrary to applicable law or regulations, or court decisions, FCC and CITY agree that the Agreement shall be renegotiated as it relates to said provision, and the remainder of the Agreement shall remain in full force and effect.
b. Term and Termination. The term of this Agreement shall start on May 1, 2021, and terminate on June 30, 2024. Notwithstanding the foregoing, this Agreement may be terminated at any time, with or without cause, upon written notice given to the other party at least thirty (30) days prior to the end of the term in which classes are currently in session. In the event of such termination, each party shall fully pay and discharge all obligations accruing to the other party up to and including the date of termination. Neither party shall incur any additional liability to the other by reason of such termination.
c. Either party hereto maintains the right to cancel services prior to the beginning of each course at no cost to either party to this Agreement.
d. Nondiscrimination. To the extent required by controlling federal, state and local law, the parties shall not employ discriminatory practices in the provision of services, course instruction, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era.
e. This Agreement supersedes any and all other agreements, oral or written, between the parties hereto with respect to the use of the aforesaid facilities or services and contains all covenants and agreements between the parties with respect hereto. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by any party, or by anyone acting on behalf of any parties, which are not embodied herein, and that no other agreement, statement, or promise not contained herein shall be valid or binding. Any modification to this Agreement shall be effective only if it is in writing and signed by the CITY and FCC in the form of an amendment to this Agreement.

f. Compliance with Law. In providing the services required under this Agreement, FCC shall at all times comply with all applicable laws of the United States, the State of California, the CITY, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement.

g. Governing Law and Venue. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California.

h. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

i. No Third-Party Beneficiaries. The rights, interests, duties and obligations defined within this Agreement are intended for the specific parties hereto as identified in the preamble of this Agreement. Notwithstanding anything stated to the contrary in this Agreement, it is not intended that any rights or interests in this Agreement benefit or flow to the interest of any third parties.

j. Attorney's Fees. If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant, or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorney's fees and legal expenses.

k. Notice or correspondence required by this Agreement shall be delivered personally or by United States mail as follows:

To FCC:	Peter Cacossa	To CITY:	Luis Patlan
	Career & Technology Center 2930 E. Annadale Avenue Fresno, CA 93725		City of Dinuba 405 E. El Monte Way Dinuba, CA 93618

l. The specific course(s) covered under this Agreement are described in **Appendix D**, which are incorporated herein by this reference.

m. CITY shall provide FCC request to add existing course(s) or sections with a minimum of 40 days advanced notice to FCC prior to the class start date. Each additional course of instruction shall require a written agreement to offer the course signed by CITY administrator or designee as well as the FCC Vice President of Instruction or designee. The course details must be set forth in writing as with the course(s) listed above, and will become attachments to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Fresno, California to be effective May 1, 2021.

City of Dinuba Fire Department, a Municipal Corporation	**Fresno City College, a college of the State Center Community College District**
_____ XXX, Title Date: _____	_____ Cheryl Sullivan, SCCCD Vice Chancellor of Finance and Administration Date: _____
_____ XXX, Title Date: _____	REVIEWED AND RECOMMENDED FOR APPROVAL: _____ Dr. Carole Goldsmith, FCC President
ATTEST: _____ XXX, Title Date: _____	Date: _____ APPROVED AS TO LEGAL FORM: _____ Matthew Besmer, SCCCD General Counsel Date: _____

APPENDIX A

Projected Student Attendance & Registration Records Schedule for **2021-2022**:

1. Training Hours & Student Applications Agency Cut Off Date on the last Friday of each month:
    a. Friday, July 30, 2021
    b. Friday, August 27, 2021
    c. Friday, September 24, 2021
    d. Friday, October 29, 2021
    e. Friday, November 26, 2021
    f. Friday, December 31, 2021
    g. Friday, January 28, 2022
    h. Friday, February 25, 2022
    i. Friday, March 25, 2022
    j. Friday, April 29, 2022
    k. Friday, May 27, 2022
    l. Friday, June 24, 2022

2. Due date to FCC FIRET program staff is first Friday of the following month:
    a. Friday, July 2, 2021
    b. Friday, August 6, 2021
    c. Friday, September 3, 2021
    d. Friday, October 1, 2021
    e. Friday, November 5, 2021
    f. Friday, December 3, 2021
    g. Friday, January 7, 2022
    h. Friday, February 4, 2022
    i. Friday, March 4, 2022
    j. Friday, April 1, 2022
    k. Friday, May 6, 2022
    l. Friday, June 3, 2022

3. Deadlines for Any Final Student Applications and Unresolved Academic and/or Financial Holds for the Section:
    a. Friday, November 26, 2021
    b. Friday, May 27, 2022

APPENDIX B

FCC Payment Split with the CITY:

First method is to generate Full-Time Equivalent Student numbers in order to calculate the percentage split of apportionment collected. Full-Time Equivalent Student hours are then multiplied by a percentage split based on the State Base Apportionment determined on an annual basis. The following are a few examples per a single Instructional Service Agreement (ISA) course:

58% in academic year 2021-2022 of the instructional Full-Time Equivalent Student (FTES) eligible for state base apportionment based on Daily Student Contact Hours (DSCHs). The following is the formula that will be applied for payment:

$$\text{DSCH} = \frac{\#\text{ of Students} \times \#\text{ of Hours Per Unit}}{525} = \#\text{ of FTES}$$

# of FTES x 58% of State Base Apportionment ($4,013.61 for 19-20) = $ Amount to be Paid

Three examples would be as follows,

FIRET-233 (0.4 unit):

Units and Hours: 0.4 unit

Summary

Minimum Credit Units	0.4	**Total Course In-Class (Contact) Hours**	24.12	**Total Student Learning Hours**	24.12
Maximum Credit Units	0.4	**Total Course Out-of-Class Hours**	No value	**Faculty Load**	1.01

Detail

Weekly Student Hours

	In Class	Out of Class
Lecture Hours	No value	No value
Lab Hours	1.34	No value
Activity Hours	No value	No value

Course Student Hours

Course Duration (Weeks)	18
Hours per unit divisor	54

Course In-Class (Contact) Hours

Lecture	No value
Lab	24.12
Activity	No value
Total	24.12

Course Out-of-Class Hours

Lecture	No value
Lab	No value
Activity	No value
Total	No value

DSCH = 15 students x 24.12 hours for 0.4 Unit / 525 = 0.6891428 FTES x 58% of $4,013.61 = $1,604.25

FIRET-233 (1.0 unit):

Units and Hours: 1 unit

Summary

Minimum Credit Units	1	Total Course In-Class (Contact) Hours	80.1	Total Student Learning Hours	80.1
Maximum Credit Units	1	Total Course Out-of-Class Hours	No value	Faculty Load	3.34

Detail

Weekly Student Hours

	In Class	Out of Class
Lecture Hours	No value	No value
Lab Hours	4.45	No value
Activity Hours	No value	No value

Course Student Hours	
Course Duration (Weeks)	18
Hours per unit divisor	54
Course In-Class (Contact) Hours	
Lecture	No value
Lab	80.1
Activity	No value
Total	80.1
Course Out-of-Class Hours	
Lecture	No value
Lab	No value
Activity	No value
Total	No value

DSCH = <u>15 students x 80.1 hours for 1.0 Unit</u> = 2.2885714 FTES x 58% of $4,013.61 = $5,327.55
525

FIRET-133 (21.5 unit):

Units and Hours: 1 unit

Summary

Minimum Credit Units	1	Total Course In-Class (Contact) Hours	80.1	Total Student Learning Hours	80.1
Maximum Credit Units	1	Total Course Out-of-Class Hours	No value	Faculty Load	3.34

Detail

Weekly Student Hours

	In Class	Out of Class
Lecture Hours	No value	No value
Lab Hours	4.45	No value
Activity Hours	No value	No value

Course Student Hours	
Course Duration (Weeks)	18
Hours per unit divisor	54
Course In-Class (Contact) Hours	
Lecture	No value
Lab	80.1
Activity	No value
Total	80.1
Course Out-of-Class Hours	
Lecture	No value
Lab	No value
Activity	No value
Total	No value

DSCH = <u>15 students x 576 hours for 21.5 Unit</u> = 16.457142 FTES x 58% of $4,013.61 = $38,310.48
525

AJ-233R (0.1 unit):

Units and Hours: 10.8 Hours (0.2)

Summary

Minimum Credit Units	0.1	**Total Course In-Class (Contact) Hours**	10.8	**Total Student Learning Hours**	10.8
Maximum Credit Units	0.1	**Total Course Out-of-Class Hours**	No value	**Faculty Load**	0.44

Detail

Weekly Student Hours

	In Class	Out of Class
Lecture Hours	No value	No value
Lab Hours	0.58	No value
Activity Hours	No value	No value

Course Student Hours

Course Duration (Weeks)	18
Hours per unit divisor	54

Course In-Class (Contact) Hours

Lecture	No value
Lab	10.8
Activity	No value
Total	10.8

Course Out-of-Class Hours

Lecture	No value
Lab	No value
Activity	No value
Total	No value

DSCH = <u>15 students x 10.8 hours for 0.1 Unit</u> = 0.3085714 FTES x 58% of $4,013.61 = $718.32
525

APPENDIX C

Section Schedules and Processing Timeframes for **2021-2022**:

- May 30, 2021-December 17, 2021 (Both AJ & FIRET)
- April 4, 2021-December 17, 2021 *(FIRET-136 Only)*
- November 27, 2021-June 17, 2022 (All AJ & FIRET)
- May 27, 2022-December 16, 2022 (All AJ & FIRET)
- July 6, 2020-July 2, 2021 (Paramedic ONLY – Class 52)
- January 4, 2021-December 31, 2021 (Paramedic ONLY – Class 53)
- January 4, 2021-July 2, 2021 (Paramedic ONLY – Class 54)
- July 5, 2021-July 1, 2022 (Paramedic ONLY – Class 54)
- July 5, 2021-December 31, 2021 (Paramedic ONLY – Class 55)
- January 3, 2022-Decmeber 30, 2022 (Paramedic ONLY – Class 55)
- January 3, 2022-July 1, 2022 (Paramedic ONLY – Class 56)

Projected Timelines for **2021-2022** Submission of Applications and Hours, Registration and Grades, as well as 320 Reports, Invoicing, and Payments per section:

Section Dates: 5/30/21-12/17/21

- Training Hours Cut Off for Agency: 11/26/21
- Training Hours Submitted by Agency: 12/3/21
- Yellow Apps (ISA Sr. Program Specialist): 12/6/21-12/10/21
- Registrations (ISA Sr. Program Specialist): 12/13/21-12/15/21
- Positive Attendance Forms (A&R): 12/16/21-12/17/21
- Grades & Attendance Entered (ISA Faculty Coordinator): 12/16/21-12/20/21 by noon
- Due to DO: 1/1/22
- 320 Report Submitted: 1/14/22
- A&R Send 320 Report to FCC Academy Director: 1/21/22
- OPTIONAL (or can be combined with next section for payment):
    - FCC Academy Director Confirms and Authorizes Invoice Amounts per Agency: 1/28/22
    - Agency Submit Invoice to FCC Academy Director: 2/4/22
    - FCC Sends Invoice for Payment: 2/11/22
    - SCCCD Sends Check to Agency: 2/14/22-2/24/22

Section Dates: 11/27/21-6/17/22

- Training Hours Cut Off for Agency: 5/27/22
- Training Hours Submitted by Agency: 6/3/22
- Yellow Apps (ISA Sr. Program Specialist): 6/6/22-6/10/22
- Registrations (ISA Sr. Program Specialist): 6/13/22-6/15/22
- Positive Attendance Forms (A&R): 6/16/22-6/17/22
- Grades & Attendance Entered (ISA Faculty Coordinator): 6/16/22-6/20/22 by noon
- Due to DO: 7/1/22
- 320 Report Submitted: 7/15/22

- A&R Send 320 Report to FCC Academy Director: 7/22/22

APPENDIX C (continued)

- FCC Academy Director Confirms and Authorizes Invoice Amounts per Agency: 7/29/22
- Agency Submit Invoice to FCC Academy Director: 8/5/22
- FCC Sends Invoice for Payment: 8/12/22
- SCCCD Sends Check to Agency: 8/15/22-8/26/22

Section Dates: Paramedic ONLY

- Student Names & IDs from Agency: 10 business days prior to the start of the section
- Registrations (Sr. Program Specialist): 5 business days prior to the start of the section
- Training Hours Cut Off for Agency: Last day of the section
- Training Hours Submitted by Agency: Last day of the section
- Positive Attendance Forms (A&R): within 2 business days of the end of the section
- Grades & Attendance Entered (ISA Coordinator): within 3 business days of the end of the section
- 320 Report Submitted: 1/14/22 or 7/15/22
- A&R Send 320 Report to FCC Academy Director: 1/21/22 or 7/22/22
- FCC Academy Director Confirms and Authorizes Invoice Amount: 1/28/22 or 7/29/22
- Agency Submit Invoice to FCC Academy Director: 2/4/22 or 8/5/22
- FCC Sends Invoice for Payment: 2/11/22 or 8/12/22
- SCCCD Sends Check to Agency: 2/14/22-2/24/22 or 8/15/22-8/26/22

APPENDIX D - Fire

FRESNO CITY COLLEGE
ISA COURSE FORM

AGENCY: City of Dinuba Fire Department
This course is presented under the ISA contract between Fresno City College and the above agency pursuant to the terms of said contract. The parties agree to offer the course described herein, under the same terms and conditions as set forth in said contract.

COURSE TITLE: Advanced Firefighter Continuing Education – *Effective Spring 2021*

COURSE NUMBER: FIRET-233 COURSE HOURS: 24.12-80.1 UNITS: 0.4-1.0

DESCRIPTION:

Satisfies annual mandatory continuing education requirements of local Fire Agencies, Fresno County Health Department, the California State Fire Marshal's Office, and appropriate sections of the California Code of Regulations; may be offered in seminar, lecture, and/or lab format; specific course deliver method to be determined by each respective agency.

LEARNING OUTCOMES AND OBJECTIVES

Course Objectives

1. Given a classroom setting and using knowledge of the Fire Technology discipline, discuss technology advances and revisions to regulations and laws as they apply to the specific fire agency.
2. Given a laboratory setting, apply the physical skills to perform various job-related tasks required by the individual's fire protection agency.
3. Given a simulated incident scenario, apply the appropriate strategy and tactics that will address the following incident priorities: 1) life safety, 2) incident stabilization and 3) property conservation.
4. Given classroom instruction, reading assignments, and laboratory activities describe and apply the appropriate emergency medical treatment protocol for a given patient scenario as per Fresno County EMS.

Course Student Learning Outcomes

1. Demonstrate the proper psychomotor skills and cognitive reasoning ability necessary to perform all job-related tasks.	Expected SLO Performance: 70
2. Apply current industry best practices relative to modern fire protection and technology techniques within the scope of employment.	Expected SLO Performance: 70

COURSE OUTLINE OF RECORD AVAILABLE IN ELUMEN
https://fresnoCountycollege.elumenapp.com/public/course/118/d9307200-c2d3-11ea-b635-7d9d4b349bb1/d9307200-c2d3-11ea-b635-7d9d4b349bb1

APPENDIX D - Paramedic

FRESNO CITY COLLEGE
ISA COURSE FORM

AGENCY: City of Dinuba Fire Department

These two courses are presented under the ISA contract between Fresno City College and the above agency pursuant to the terms of said contract. The parties agree to offer the course described herein, under the same terms and conditions as set forth in said contract.

COURSE TITLE: Emergency Medical Technician – Paramedic – Didactic

COURSE NUMBER: FIRET-133 COURSE HOURS: 576 UNITS: 21.5

DESCRIPTION:

Designed to produce qualified and competent EMT - Paramedic educated and trained in all elements of prehospital advanced life support to the acutely ill or injured patients; scope of practice is in accordance with Title 22 of the California Code of Regulations.

LEARNING OUTCOMES AND OBJECTIVES

Course Objectives

1. Perform a scene size-up, identifying scene safety, manpower resources, and rescue needs.
2. Perform an initial assessment identifying and managing immediate life threats.
3. Perform detailed an on-going patient evaluations and apply appropriate treatments.
4. Document and record patient and treatment information.
5. Interact appropriately with all other emergency responders.
6. Manage triage, treatment, transport of patients in a multi-casualty event.
7. Communicate with medical control and dispatch using a variety of electronic devices.

Course Student Learning Outcomes

1. Perform an initial assessment identifying and managing immediate life threats.	Expected SLO Performance: 70
2. Perform detailed and on-going patient evaluations.	Expected SLO Performance: 70
3. Apply appropriate treatments.	Expected SLO Performance: 70

COURSE OUTLINE OF RECORD AVAILABLE IN ELUMEN
https://fresnoCountycollege.elumenapp.com/public/course/118/0fe0648a-c244-11ea-8b86-e52ff1407be1/0fe0648a-c244-11ea-8b86-e52ff1407be1

COURSE TITLE: Emergency Medical Technician – Paramedic Clinical and Field Work

COURSE NUMBER: FIRET-136 COURSE HOURS: 679.5 UNITS: 13.0

DESCRIPTION:

The student will rotate through two required settings. The hospital, which consists of rotations in various departments including: emergency, surgery, labor & delivery and pediatrics, specialty units and Advanced Cardiac Life Support (ACLS), certification. The field, responding with assigned paramedic preceptors, the students will assess the scene, patients and provide appropriate care. The rotations are required to produce qualified and competent EMT-Paramedics who are educated and trained in all elements of prehospital advanced life support to the acutely ill or injured patients, in accordance with local protocols and Title 22 of the California Code of Regulations.

LEARNING OUTCOMES AND OBJECTIVES

Course Objectives

1. Perform a scene size-up, identifying scene safety, manpower resources, and rescue needs.
2. Perform an initial assessment identifying and managing immediate life threats.
3. Perform detailed an on-going patient evaluations and apply appropriate treatments.
4. Document and record patient and treatment information.
5. Interact appropriately with all other emergency responders.
6. Manage triage, treatment, transport of patients in a multi-casualty event.
7. Communicate with medical control and dispatch using a variety of electronic devices.

Course Student Learning Outcomes

1. Perform an initial assessment identifying and managing immediate life threats.	Expected SLO Performance: 70
2. Perform detailed and on-going patient evaluations.	Expected SLO Performance: 70
3. Apply appropriate treatments.	Expected SLO Performance: 70

COURSE OUTLINE OF RECORD AVAILABLE IN ELUMEN
https://fresnoCountycollege.elumenapp.com/public/course/118/19e57d43-9283-4443-8403-cccec59b2073/19e57d43-9283-4443-8403-cccec59b2073

APPENDIX D - Police

FRESNO CITY COLLEGE
ISA COURSE LIST

AGENCY: City of Dinuba Fire Department

These courses are presented under the ISA contract between Fresno City College and the above agency pursuant to the terms of said contract. The parties agree to offer the course described herein, under the same terms and conditions as set forth in said contract.

AJ-233 - AR-15 Armorer Course
AJ-233A - Tactical Firearms (PSP)
AJ-233B - Firearms - Tactical Rifle
AJ-233C - Civil Procedure for Law Enforcement Officers
AJ-233D - Cal Gang End User Training
AJ-233E - Police Training Officer (PTO)
AJ-233F - Wilderness Tracking
AJ-233G - Electronic Weapons
AJ-233H - Driving (PSP)
AJ-233I - Court & Temporary Holding Facility
AJ-233J - Advanced Officer Course
AJ-233K - Arrest & Control Update
AJ-233L - Training Conference
AJ-233M - Patrol Canine Handler Update
AJ-233N - Search and Rescue Training Update
AJ-233O - Underwater Search and Recovery Update
AJ-233P - Search & Rescue Inclement Weather Update
AJ-233Q - Introduction to Tactical Dispatcher Course
AJ-233R - Response to Active Shooters Update
AJ-233S - Training Conference - Gang Update
AJ-233T - Training Conference - Active Shooter Update
AJ-233U - Training Conference - Emotional Survival for Officers Update
AJ-233V - Officer Skills Orientation Update
AJ-233W - Pursuit Intervention Technique - PIT Update
AJ-233X - Critical Incident Stress Debrief Update
AJ-233Y - De-Escalation Update
AJ-234 - Adult Corrections Officer Core Course
AJ-234A - Adult Corrections Officer Core Enhancement Course
AJ-234B - PC 832 Laws of Arrest
AJ-234C - PC 932 Firearms
AJ-235 - Reserve Officer - Firearm Update Training
AJ-235A - Reserve Officer - Vehicle Transition Update Training
AJ-235B - Reserve Officer Driver Awareness Issues - Below 100 Update
AJ-235C - Reserve Officer - E.V.O.C. Update Training
AJ-235D - Reserve Officer - C.P.R. / A.E.D. Update Training
AJ-235E - Reserve Officer - First Aid Update Training
AJ-235F - Reserve Officer - Electronic & Impact Weapons Update Training
AJ-235G - Reserve Officer - Report Writing Update Training

AJ-240 - Arrest and Control Update
AJ-240A - Tactical Rifle for Law Enforcement
AJ-240B - Firearms Update
AJ-240D - Driver Training - Emergency Vehicle Update
AJ-240E - Bias Based Policing Update Training
AJ-240F - Principled Policing Update
AJ-240G - First Aid for Medical Injuries Update
AJ-240H - CPR / AED Update Training
AJ-240I - First Aid for Traumatic Injuries Update
AJ-243 - Arrest and Control Update for Probation Officers
AJ-243A - Juvenile Institution Orientation Training
AJ-243B - Expandable Baton Update for Probation Officers
AJ-243C - Pepper Spray Training for Probation Officers
AJ-243D - Basic Use of Force Options for Probation Officers
AJ-243E - Tactical Approaches and Entries for Probation Officers
AJ-243F - Field Tactics Update for Probation Officers
AJ-243G - Offender Behavior Modification
AJ-245 - Academy Instructor Certification Course Update
AJ-245A - Arrest & Control Techniques Update
AJ-245B - Baton User Update
AJ-245C - Canine Agitator
AJ-245D - Detective School
AJ-245E - Driver Awareness Instructor
AJ-245F - Driver Awareness Update
AJ-245G - Driver Training Instructor
AJ-245H - PIT Instructor
AJ-245I - Driver Training/EVOC/PIT Update
AJ-245J - Driver Training Simulator
AJ-245K - Driving / Force Option Simulator Combo
AJ-245L - Drug Facilitated Sexual Assault
AJ-245M - Electronic Weapons
AJ-245N - Firearms Instructor Update
AJ-245O - Tactical Handgun
AJ-245P - Tactical Rifle Advanced
AJ-245Q - Tactical Rifle Update
AJ-245R - Tactical Rifle 1st Responder
AJ-245S - Tactical Shotgun
AJ-245T - Tactical Handgun Advanced
AJ-245U - First Aid & CPR Refresher
AJ-245V - Force Option Simulator
AJ-245W - Less Lethal Weapons
AJ-245X - Mental Illness Awareness Refresher
AJ-245Y - Officer Safety/Field Tactics
AJ-245Z - Officer Safety/Field Tactics Update
AJ-246 - Rifle Marksmanship and Sniper
AJ-246A - Search/Arrest Warrant
AJ-246B - Traffic Collision Investigation Update
AJ-246C - Use of Force Update
AJ-246D - Perishable Skills Program I

AJ-246E - Perishable Skills Program II
AJ-246F - Rifle Instructor
AJ-246G - K9 Handler Update
AJ-246H - MACTAC - Multi Assault, Counter Terrorism Action Capabilities
AJ-246I - Basic Bicycle Patrol
AJ-246J - Drug / Alcohol Standardized Field Sobriety Tests Update
AJ-246K - Crisis Intervention Training
AJ-246L - Critical Incident Articulation Update

COURSE OUTLINES OF RECORD AVAILABLE IN ELUMEN
https://fresnoCountycollege.elumenapp.com/public/course/118/d9307200-c2d3-11ea-b635-7d9d4b349bb1/d9307200-c2d3-11ea-b635-7d9d4b349bb1

City Council Staff Report

Department: PARKS AND COMMUNITY SERVICES | September 14, 2021

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Hollywood Productions Fall Car Show Event - October 23rd (SH)

RECOMMENDATION

Council approve the use of Rose Ann Vuich Park to Hollywood Productions for the "Fall Festival Car Show" on October 23rd, and waive the park rental fee in the amount of $412.

EXECUTIVE SUMMARY

Hollywood Productions is a new group looking to host their first annual fall car show on October 23rd, 2021. The event will be open to the public and free of charge.

OUTSTANDING ISSUES

None.

DISCUSSION

Hollywood Productions is a group of individuals from Dinuba and the surrounding areas who came together to form a committee in efforts to bring a new event into Dinuba. Together, they have over 25 years of experiences in participating in car shows, and organization events. They are interested in hosting there first "Fall Festival Car Show" at Rose Ann Vuich Park this fall. This event is open to a variety of cars, trucks, motorcycles and bikes. They are planning on having licensed food truck vendors during the event.

The estimated attendance is 250 participants. Hollywood productions is requesting to use the picnic pavilion and Bandshell from 8AM to 2PM. They are prepared to purchase liability insurance, reserve portable potties and hire security. They understand direct costs such as electricity, and staff supervision will be charged. Hollywood Productions has submitted a letter of request which can be viewed as "Attachment 'A'.

FISCAL IMPACT

Waiver of the full day park rental for bandshell is $206 and picnic pavilion is $206 for a total of $412.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

Attachment 'A' Hollywood Productions Request Letter

08/11/2021

City of Dinuba

405 E. El Monte way

Dinuba CA. 93618

Dear City of Dinuba,

I would like to introduce you to the Hollywood Productions. Hollywood Production is a group that is enthusiasts from the car show scene. Together, we have over 25 years of experiences in car show, participation, and organization events. Hollywood Productions is a group of people from Dinuba or the surrounding areas. Hollywood Productions is interested in hosting a Fall Festival Car Show 2021 in the City of Dinuba, CA. Hollywood Productions have seen it firsthand, how events like this one can bring families entertainment, car and bike enthusiasts and the community together whether it is as an attendee, participant, or sponsor.

Our mission is to make this a safe, and fun unforgettable event for everybody to enjoy. Hollywood Productions will follow the Covid guidelines and protocols. Hollywood Production has seen from our experience how similar car shows and events have benefited the City and Local Businesses by bringing in more customers and visitors.

Hollywood Productions would love to accommodate a huge amount of all different types of cars, trucks, motorcycles, and bikes which will help make this show a success. Hollywood Productions are applying for permission to use the Rose Vuich Park in Dinuba, California for this event. Hollywood Productions also know there are financial cost that come with this request, as I mentioned earlier. Hollywood Productions is a new Production group, just starting out striving to bring safe, family entertainment, and overall a fun event to the area. At this time, we would like to ask the City of Dinuba to please honor our request to wave all fees for the use of the Rose Vuich park in Dinuba CA.

Sincerely,

Hollywood Productions

Bernie Cervantes

Adam Flores

Joe Bueno

City Council Staff Report

Department: PARKS AND COMMUNITY SERVICES | September 14, 2021

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Movie Night Fundraiser at the Sportsplex (SH)

RECOMMENDATION

Council approve co-sponsorship with Dylan Lee for a Movie Night fundraiser at the Dinuba Sportsplex on November 6th, 2021, and waive the facility rental fee and staff supervision costs totaling $600.

EXECUTIVE SUMMARY

Dylan Lee would like to give back to the City of Dinuba, Parks and Community Services Department by hosting a Movie Night at the Sportsplex. Funding raised during this event will go towards Baseball and Softball equipment and programming. The co-sponsorship includes waiver of the facility rental fee of $450, staff time costs of $105 and movie licensing fee of $405 for a total of $555.

OUTSTANDING ISSUES

None.

DISCUSSION

Dylan Lee is a Dinuba High graduate who has lived in Dinuba all his life. After high school he played at a D1 college and is currently playing on the Gwinnett Stripers, minor league baseball team. Growing up Dylan played soccer, basketball, football, baseball, and swimming in the recreation programs. He has a passion for the youth of Dinuba and is wanting to give back to the community.

On November 6th, 2021 Dylan is planning two events. During the day he is hosting a Baseball and Softball camp at the High School and in the evening a Movie Night at the Sportsplex from 6pm to 9pm. Any money raised from the Movie Night will go back into youth Baseball and Softball programs.

Dylan is requesting the city co-sponsor these event, by waiving facility fees and sponsoring licensing fees for "The Rookie" movie. Staff is willing to provide inflatable movie screen and projector for this event. Dylan Lee will provide liability insurance listing the City of Dinuba as additionally insured.

FISCAL IMPACT

Facility Fees:
Sportsplex Private Rental (6pm-9pm) $450
Staff Supervision $105

Misc. Community Grants:
Movie Licensing Fee with Movie $405

PUBLIC HEARING