



CITY COUNCIL REGULAR MEETING AGENDA (Teleconferenced)

Tuesday, August 25, 2020 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Emilio Morales Council Member	Maribel Reynosa Council Member	Armando Longoria Vice Mayor	Kuldip Thusu Mayor	Linda Launer Council Member

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

1. OPENING CEREMONIES

- 1.1. Welcome and Roll Call
- 1.2. Invocation
- 1.3. Pledge of Allegiance

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 54956.8.

- 3. REQUEST TO ADDRESS COUNCIL - Pursuant to Governor Newsom's Executive Order N-29-20, the meeting will be held via teleconference. Those wishing to correspond with the City Council, may do so at info@dinuba.ca.gov by 5:00 pm on the day of the meeting. Please submit comments concerning public hearing items via the same email address.**

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.

4. 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.

4.1. SUBJECT

City Council Meeting Minutes, August 11, 2020 (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of August 11, 2020 as presented.

4.2. SUBJECT

Purchase of One (1) New Cardiac Monitor/Defibrillator (CT)

RECOMMENDATION

Council to authorize the Fire Department to purchase one (1) new cardiac monitor/defibrillator from Stryker in the amount of \$31,891.

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register August 14 & 21, 2020 (MM)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

6. DEPARTMENT REPORTS

6.1. SUBJECT

Resolution No. 2020-53 Approving the Submission of an Application for Funding (CDBG-CV1) (IH)

RECOMMENDATION

Council adopt Resolution No. 2020-53 approving the submission of an application for funding for the the 2020 Community Development Block Grant, Coronavirus Response Round 1 (CDBG-CV1) Program.

6.2. SUBJECT

Purchase of One (1) New Type 3 Ambulance (CT)

RECOMMENDATION

Council authorize the Fire Department to purchase one (1) new type 3 ambulance and related equipment from Republic EVS in the amount of \$163,576.05, and authorize staff to order the new ambulance through the Houston-Galveston Area Council (HGAC) purchasing cooperative.

7. MAYOR/COUNCIL REPORTS

8. CITY MANAGER COMMUNICATIONS

9. CITY STAFF COMMUNICATIONS

10. ADJOURNMENT

This agenda was posted at least 72 hours prior to the regular meeting per GC Section 54954.2(a). A

Citizens' Packet regarding this meeting is available at the City Clerk's Office located at City Hall, 405 East El Monte Way, Dinuba CA 93618.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the meeting, please contact the City Clerk's Office at 559-591-5900. Please provide at least 48 hours notification prior to the meeting to allow staff to make reasonable arrangements. (28 CFR 35.102-35.104 ADA Title II)

559.591.5900 / FAX 559.591.5902 . e-mail address: info@dinuba.ca.gov. www.dinuba.org



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 25, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: City Council Meeting Minutes, August 11, 2020 (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of August 11, 2020 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

City Council Meeting Minutes, August 11, 2020



**CITY COUNCIL
REGULAR MEETING AGENDA
(Teleconferenced)**

**August 11, 2020
MINUTES**

COUNCIL MEMBERS PRESENT:

Thusu, Longoria, Launer, Morales

COUNCIL MEMBERS ABSENT:

Reynosa

STAFF MEMBERS PRESENT:

Alaniz, Barkley, Doyle, James, Jenner, Hernandez, Hurtado, Popovich, Solis, Watts

1. OPENING CEREMONIES

1.1. Welcome and Roll Call

Mayor Thusu welcomed everyone to the meeting.

City Clerk Barkley called roll for the City Council; Council Member Reynosa was absent. Barkley called roll of executive city staff present at the teleconferenced meeting.

1.2. Invocation

City Clerk Barkley led the invocation.

1.3. Pledge of Allegiance

Chief Popovich led the flag salute.

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 54956.8.

None.

3. NEW EMPLOYEES AND PROMOTIONS

3.1. Andrew Caquias, Animal Control Officer (DP)

The City Council welcomed Animal Control Officer Andrew Caquias.

3.2. Saulo Ben Samuel Hernandez Sanchez, Animal Control Officer (DP)

The City Council welcomed Animal Control Officer Samuel Hernandez.

- 4. REQUEST TO ADDRESS COUNCIL - Pursuant to Governor Newsom's Executive Order N-29-20, the meeting will be held via teleconference. Those wishing to correspond with the City Council, may do so at info@dinuba.ca.gov by 5:00 pm the day of the meeting. Please submit comments concerning public hearing items via the same email address.**

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None.

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

Notice of Completion - Kamm Ave. and Greene Ave. Safety Improvements; Federal Project No. HSIPL-5143 (032) (JW)

RECOMMENDATION

Council to accept the Kamm Ave. and Greene Ave. Safety Improvements Project (Bulbouts) as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

5.2. SUBJECT

Resolution No. 2020-52 Approving Amendment No. 5 to Measure R Expenditure Plan (IH)

RECOMMENDATION

Council to adopt Resolution No. 2020-52 approving Amendment Number Five to the 2006 1/2 cent Transportation Sales Tax Measure (Measure R) Expenditure Plan.

5.3. SUBJECT

Resolution No. 2020-43 Approving the Benefit Guidelines for Administrative, Professional and Confidential Employees (MM)

RECOMMENDATION

Council to adopt Resolution No. 2020-43 approving the Benefit Guidelines for the Administrative, Professional and Confidential employee to comply with the CalPERS reporting requirements and to reflect current practices and regulatory federal and state laws.

5.4. SUBJECT

Resolution No. 2020-32 Approving Fiscal Year 2020-21 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2020-32 Approving the Fiscal Year 2020-21 Salary Schedule for compliance with Public Employees' Retirement Law.

5.5. SUBJECT

City Council Meeting Minutes, July 14, 2020 (LB)

RECOMMENDATION

Council to review and approve the meeting minutes of July 14, 2020.

5.6. SUBJECT

License Agreement Between City of Dinuba and County of Tulare Through its Registrar of Voters for a Ballot Box(LB)

RECOMMENDATION

Council to review and approve a License Agreement between the City of Dinuba and the County of Tulare Registrar of Voters.

5.7. SUBJECT

Proclamation No. 2020-05 Railroad Safety Month (IH)

RECOMMENDATION

Council to proclaim September 2020 as Railroad Safety Month.

5.8. SUBJECT

Amendment to the Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2020-21 (DP)

RECOMMENDATION

Council to approve the amended School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2020-21 school year and authorize the City Manager or designee to execute the agreement.

5.9. SUBJECT

Resolution No. 2020-51 Approving the Side Letter of Agreement Amending the 2019-2024 Memorandum of Understanding Between the City of Dinuba and Dinuba Firefighters' Association (MM)

RECOMMENDATION

Council to adopt Resolution No. 2020-51 approving the Side Letter of Agreement amending the 2019 - 2024 Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association

A motion was made by Vice Mayor Longoria, second by Council Member Launer, to approve the consent calendar as presented.

Ayes: Launer, Longoria, Morales, Thusu

Absent: Reynosa

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register July 17, 24, 31; August 7, 2020 (MM)

RECOMMENDATION

Council to approve the warrant register as presented.

A motion was made by Council Member Morales, second by Council Member Launer, to approve the Warrant Register as presented.

Ayes: Launer, Longoria, Morales, Thusu

Absent: Reynosa

7. DEPARTMENT REPORTS

7.1. SUBJECT

Designation of League of California Cities Voting Delegate and Alternate(s) (LB)

RECOMMENDATION

Council to appoint a delegate and alternate delegate(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

A motion was made by Council Member Morales, second by Council Member Launer, to appoint Mayor Thusu as the voting delegate to the League of Cities Annual Conference representing Dinuba; and, to appoint Council Member Launer and Vice Mayor Longoria as alternate delegates.

Ayes: Launer, Longoria, Morales, Thusu

Absent: Reynosa

8. MAYOR/COUNCIL REPORTS

Council Member Launer thanked staff who worked for prompt filling of pot holes in the alleyway behind Lincoln and Sequoia Streets. The residents on Griggs are looking

forward to the same. She thanked staff for prompt responses on Monday concerning Nebraska hazards.

Council Member Longoria congratulated the recently appointed Safety Commissioners.

Council Member Morales expressed condolences to Chief Popovich on the recent loss of his father. Morales thanked police and fire for keeping the city safe.

Mayor Thusu explained that United Health Center is now open. He thanked staff regarding the progress of the construction projects in the north and south sides of town. The Gas Company donated \$100,000 for meals for those in need. Emperor Estates was the recent recipient of their generosity. He thanked first responders for their excellent work.

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager James expressed gratitude to city staff for their work with the construction projects. He reported that United Health Centers is doing COVID testing in Dinuba. This is the first week back to school and the school district is trying to get their bearings—he wished them well. He expressed that listeners on YouTube hopefully will have good results. James thanked the Chamber of Commerce for their help with in promotion of county's small business grant. The Chamber has worked hard to get the word out.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James stated that for those who field questions from the community about road projects, please direct folks to social media pages for information.

Director Hernandez said there is much construction with three projects to begin very soon; the Kern Street project, the Railroad and the SB1 projects.

Engineer Watts echoed earlier comments about several construction and road projects and urged residents to be safe.

Director Hurtado said staff has been utilizing social media to gather feedback in regard to the Parks Master Plan.

Chief Popovich stated that as of July 31 the recruitment for police officer was closed. There are 25 applicants and hope to put them through oral boards soon. He thanked the Council and departments for the sentiments sent to his family concerning the passing of his father.

11. CLOSED SESSION

11.1. Conference with Legal Counsel (NJ)

Pursuant to Government Code Section 54956.9(c), Initiation of Litigation, facts and circumstances unknown to party; one (1) matter.

Council reconvened into open session and reported that the council voted 4-0 (Reynosa being absent) to approve initiation of receivership proceedings. The council authorized the city manager or his designee to execute a legal services agreement with Silver and Wright.

12. ADJOURNMENT

Mayor Thusu adjourned the meeting at 7:30 pm.



City Council Staff Report

Department: FIRE SERVICES

August 25, 2020

To: Mayor and City Council

From: Chad Thompson, Fire Chief

By: Greg Chastain

Subject: Purchase of One (1) New Cardiac Monitor/Defibrillator (CT)

RECOMMENDATION

Council to authorize the Fire Department to purchase one (1) new cardiac monitor/defibrillator from Stryker in the amount of \$31,891.

EXECUTIVE SUMMARY

The Fire Department is requesting authorization to purchase one (1) new cardiac monitor/defibrillator in the amount of \$31,891. The department utilizes cardiac monitors/defibrillators while providing advanced life support during medical emergencies.

OUTSTANDING ISSUES

None.

DISCUSSION

The Fire Department currently has a Physiocontrol cardiac monitor/defibrillator that is 14 years old. Parts and service of the monitor are no longer supported by the manufacturer.

The quote provided was received from the manufacturer, which is the only source for a new cardiac monitor/defibrillator made by Physiocontrol.

FISCAL IMPACT

The Fire Department budgeted \$35,589 in the Ambulance Fund to purchase a one (1) new cardiac monitor/defibrillator. The cost of the defibrillator is \$31,891.

PUBLIC HEARING

None required.

ATTACHMENTS:

Attachment 'A'-Physiocontrol Quote



LP15

Quote Number: 10100924

Remit to: **Stryker Medical**

P.O. Box 93308

Version: 1

Chicago, IL 60673-3308

Prepared For: DINUBA FIRE DEPT

Rep: Antonella Bondi

Attn:

Email: antonella.bondi@stryker.com

Phone Number:

Quote Date: 07/22/2020

Expiration Date: 10/20/2020

Delivery Address

Name: DINUBA FIRE DEPT

Account #: 1321669

Address: 496 E TULARE ST

DINUBA

California 93618

End User - Shipping - Billing

Name: DINUBA FIRE DEPT

Account #: 1321669

Address: 496 E TULARE ST

DINUBA

California 93618

Bill To Account

Name: DINUBA FIRE DEPT

Account #: 1321669

Address: 496 E TULARE ST

DINUBA

California 93618

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT.	1	\$27,551.17	\$27,551.17
2.0	41577-000288	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	1	\$0.00	\$0.00
3.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	3	\$405.08	\$1,215.24
4.0	11141-000115	REDI-CHARGE Base (power cord not included)	1	\$1,316.10	\$1,316.10
5.0	11140-000015	AC power cord	1	\$68.06	\$68.06
6.0	11140-000052	LP15 REDI-CHARGE Adapter Tray	1	\$178.76	\$178.76
7.0	11171-000049	Masimo™Rainbow™ DCI Adult Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	1	\$524.80	\$524.80
8.0	11160-000011	NIBP Cuff-Reusable, Infant	1	\$18.86	\$18.86
9.0	11160-000013	NIBP Cuff-Reusable, Child	1	\$21.32	\$21.32
10.0	11160-000015	NIBP Cuff-Reusable, Adult	1	\$26.24	\$26.24
11.0	11160-000017	NIBP Cuff -Reusable, Large Adult	1	\$29.52	\$29.52
12.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	1	\$41.82	\$41.82
13.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	1	\$276.34	\$276.34
14.0	11220-000028	LIFEPAK 15 Carry case top pouch	1	\$50.02	\$50.02
15.0	11260-000039	LIFEPAK 15 Carry case back pouch	1	\$71.34	\$71.34



LP15

Quote Number: 10100924

Version: 1

Prepared For: DINUBA FIRE DEPT

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Antonella Bondi

Email:

antonella.bondi@stryker.com

Phone Number:

Quote Date: 07/22/2020

Expiration Date: 10/20/2020

#	Product	Description	Qty	Sell Price	Total
16.0	11996-000480	4G Titan III Trio Modem: Verizon or AT&T WiFi/Cellular/Audio (audio on/off configurable by customer), for use with customer data plan. Customer will obtain SIM card to configure for Verizon or AT&T	1	\$1,881.90	\$1,881.90

Equipment Total: \$33,271.49

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
50994-000107	Trade in of LIFEPAK 12 Biphasic 3 features towards the purchase of a Stryker device	1	-\$7,500.00	-\$7,500.00

ProCare Products:

#	Product	Description	Qty	Start Date	End Date	Sell Price	Total
17.1	78000008	On Site Prevent for LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT.	1	12/19/2019	12/18/2023	\$6,120.00	\$6,120.00

ProCare Total: \$6,120.00

Price Totals:

Grand Total: \$31,891.49

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.



LP15

Quote Number: 10100924

Version: 1

Prepared For: DINUBA FIRE DEPT

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Antonella Bondi

Email: antonella.bondi@stryker.com

Phone Number:

Quote Date: 07/22/2020

Expiration Date: 10/20/2020

AUTHORIZED CUSTOMER SIGNATURE

PENDING APPROVAL

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 25, 2020

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Warrant Register August 14 & 21, 2020 (MM)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 08.14.2020
WR 08.21.2020



Accounts Payable Invoice Report

Payment Date Range 08/10/20 - 08/14/20
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 417 - 1800 Boardup of the Central San Joaquin Valley									
5557	1800 board up 1336 Academy Way	Paid by Check #26826		07/02/2020	08/14/2020	08/14/2020		08/14/2020	250.00
Vendor 417 - 1800 Boardup of the Central San Joaquin Valley Totals							Invoices	1	\$250.00
Vendor 1143 - AAA Quality Services, Inc.									
00300604	Fy 20/21-Parks-Portable potty/extra serv for Centennial park	Paid by Check #26827		08/01/2020	08/14/2020	08/14/2020	08/06/2020	08/14/2020	243.59
00300605	Fy 20/21-Parks-Potty rental/extra serv at Nebraska park	Paid by Check #26827		08/01/2020	08/14/2020	08/14/2020	08/06/2020	08/14/2020	265.59
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$509.18
Vendor 1598 - Ace Industrial Supply Inc.									
1896861	Ace Ind Supply	Paid by Check #26828		07/01/2020	08/14/2020	08/14/2020		08/14/2020	424.19
Vendor 1598 - Ace Industrial Supply Inc. Totals							Invoices	1	\$424.19
Vendor 326 - Advanced Flow Measurement									
0004004	FY 19/20 Advanced Flow Measurement MAG 5000 Display	Paid by Check #26829		06/11/2020	08/14/2020	08/14/2020		08/14/2020	3,794.29
Vendor 326 - Advanced Flow Measurement Totals							Invoices	1	\$3,794.29
Vendor 1599 - Adventist Health Toxicology									
1243	PD - Testing / July 2020 Service	Paid by Check #26830		08/01/2020	08/14/2020	08/14/2020		08/14/2020	429.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$429.00
Vendor 351 - Anthem Blue Cross									
000515349E	FY 20/21	Paid by Check #26831		06/10/2020	08/14/2020	08/14/2020		08/14/2020	571.43
000523026E	Contractual	Paid by Check #26832		07/14/2020	08/14/2020	08/14/2020		08/14/2020	580.93
Vendor 351 - Anthem Blue Cross Totals							Invoices	2	\$1,152.36
Vendor 17 - AT&T									
23845182147/20	Telephone	Paid by Check #26833		07/07/2020	08/14/2020	08/14/2020		08/14/2020	67.07
Vendor 17 - AT&T Totals							Invoices	1	\$67.07
Vendor 65 - Banner Pest Control									
196206	PD - Removal of Pigeons Downtown	Paid by Check #26834		07/09/2020	08/14/2020	08/14/2020		08/14/2020	75.00
196695	PD - Removal of Pigeons Downtown	Paid by Check #26834		07/17/2020	08/14/2020	08/14/2020		08/14/2020	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 328 - Bernard Professional Transcription Services									
DF1902195C	PD - Transcripts Service	Paid by Check #26835		08/03/2020	08/14/2020	08/14/2020		08/14/2020	62.50
Vendor 328 - Bernard Professional Transcription Services Totals							Invoices	1	\$62.50



Accounts Payable Invoice Report

Payment Date Range 08/10/20 - 08/14/20
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 1675 - Best Western Americana									
Conf #79448 7/31	6/23 - 7/31/2020	Paid by Check #26836		07/31/2020	08/14/2020	08/14/2020		08/14/2020	3,120.00
		Vendor 1675 - Best Western Americana Totals				Invoices	1		\$3,120.00
Vendor 116 - BSK Analytical Laboratories									
AD15427	BSK Water sample	Paid by Check #26837		08/04/2020	08/14/2020	08/14/2020		08/14/2020	144.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	1		\$144.00
Vendor 94 - California Public Employees Retirement									
07/19-08/01/20	Payroll 07/19/20-08/01/20	Paid by EFT #1315		08/07/2020	08/10/2020	08/10/2020		08/10/2020	82,505.98
2021-00000046	31 - 457 - Employee CalPERS \$*	Paid by EFT #1314		08/07/2020	08/10/2020	08/10/2020		08/10/2020	10,694.32
FY 20/21 UAL	Unfunded Accrued Liability FY 20/21	Paid by EFT #1316		08/07/2020	08/10/2020	08/10/2020		08/10/2020	1,614,807.00
		Vendor 94 - California Public Employees Retirement Totals				Invoices	3		\$1,708,007.30
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
BP20-37	Cartozian MCC2 Repairs	Paid by Check #26838		07/22/2020	08/14/2020	08/14/2020		08/14/2020	1,250.00
		Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	1		\$1,250.00
Vendor 44 - Central Valley Lock & Safe									
56292	FY 19/20 Central Valley Lock and Safe	Paid by Check #26839		06/23/2020	08/14/2020	08/14/2020		08/14/2020	545.00
		Vendor 44 - Central Valley Lock & Safe Totals				Invoices	1		\$545.00
Vendor 333 - Cintas Corporation No. 2									
4057904259	PD - Janitorial Supplies	Paid by Check #26840		08/05/2020	08/14/2020	08/14/2020		08/14/2020	191.06
		Vendor 333 - Cintas Corporation No. 2 Totals				Invoices	1		\$191.06
Vendor 240 - Clean Cut Landscape Management Inc.									
2626	July 2020	Paid by Check #26841		07/31/2020	08/14/2020	08/14/2020		08/14/2020	16,799.00
		Vendor 240 - Clean Cut Landscape Management Inc. Totals				Invoices	1		\$16,799.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1066	Collins Schoettler Planning Support	Paid by Check #26842		08/04/2020	08/14/2020	08/14/2020		08/14/2020	3,966.11
		Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals				Invoices	1		\$3,966.11
Vendor 170 - Comcast									
0002177 7/27/20	1390 Elizabeth	Paid by Check #26844		07/27/2020	08/14/2020	08/14/2020		08/14/2020	83.16
0181138 7/27/20	Transit	Paid by Check #26843		07/27/2020	08/14/2020	08/14/2020		08/14/2020	527.36
		Vendor 170 - Comcast Totals				Invoices	2		\$610.52
Vendor 1647 - Conservation Technix Inc.									
919	Fy 20/21-Parks-City of Dinuba Parks Master Plan Work	Paid by Check #26845		08/01/2020	08/14/2020	08/14/2020	08/06/2020	08/14/2020	4,465.00



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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 1647 - Conservation Technix Inc. Totals									Invoices 1 \$4,465.00
Vendor 1473 - Country View Nursery									
3602	City Hall Landscaping	Paid by Check #26846		07/07/2020	08/14/2020	08/14/2020		08/14/2020	1,569.63
3604	City Hall Landscaping	Paid by Check #26846		07/22/2020	08/14/2020	08/14/2020		08/14/2020	320.42
Vendor 1473 - Country View Nursery Totals									Invoices 2 \$1,890.05
Vendor 3 - Culligan Water									
163664	FY 19/20 Culligan Water	Paid by Check #26847		06/30/2020	08/14/2020	08/14/2020		08/14/2020	72.50
163896	FY 19/20 Culligans Water	Paid by Check #26847		06/30/2020	08/14/2020	08/14/2020		08/14/2020	76.00
163999	FY 19/20 Culligans Water	Paid by Check #26847		06/30/2020	08/14/2020	08/14/2020		08/14/2020	42.00
164393	Culligan Water	Paid by Check #26847		07/31/2020	08/14/2020	08/14/2020		08/14/2020	72.50
164705	Culligan	Paid by Check #26847		07/31/2020	08/14/2020	08/14/2020		08/14/2020	76.00
164863	Culligan Water	Paid by Check #26847		07/31/2020	08/14/2020	08/14/2020		08/14/2020	43.19
Vendor 3 - Culligan Water Totals									Invoices 6 \$382.19
Vendor 30 - Dinuba Chamber of Commerce									
Jany-March 2020	FY 19/20 Payment #3 Bus. License	Paid by Check #26848		06/25/2020	08/14/2020	08/14/2020		08/14/2020	1,214.99
Vendor 30 - Dinuba Chamber of Commerce Totals									Invoices 1 \$1,214.99
Vendor 200 - Dinuba Unified School District									
1639	DSC - July Lunch Meals	Paid by Check #26849		08/07/2020	08/14/2020	08/14/2020		08/14/2020	4,455.00
Vendor 200 - Dinuba Unified School District Totals									Invoices 1 \$4,455.00
Vendor 181 - Dooley Enterprises Inc.									
58383	PD - Armory Supplies	Paid by Check #26850		07/31/2020	08/14/2020	08/14/2020		08/14/2020	4,402.80
Vendor 181 - Dooley Enterprises Inc. Totals									Invoices 1 \$4,402.80
Vendor 407 - Ed's Custom Collision Center									
12593	FY 19/20 Ed's Custom Collision Center Bus 12	Paid by Check #26851		06/11/2020	08/14/2020	08/14/2020		08/14/2020	526.00
12657	FY 19/20 Ed's Custom Collision Center Bus 7	Paid by Check #26851		06/30/2020	08/14/2020	08/14/2020		08/14/2020	4,949.06
Vendor 407 - Ed's Custom Collision Center Totals									Invoices 2 \$5,475.06
Vendor 867 - Electric Motor Shop									
F-SI84738	Electric Motor Shop Repairs	Paid by Check #26852		07/29/2020	08/14/2020	08/14/2020		08/14/2020	528.04
Vendor 867 - Electric Motor Shop Totals									Invoices 1 \$528.04
Vendor 1506 - Enterprise FM Trust									
FBN4013411	PD - Vehicles Lease	Paid by Check #26853		08/05/2020	08/14/2020	08/14/2020		08/14/2020	1,219.97
Vendor 1506 - Enterprise FM Trust Totals									Invoices 1 \$1,219.97
Vendor 442 - Fastenal Company									
CAREE45108	Fastenal gloves Med Resp	Paid by Check #26854		07/20/2020	08/14/2020	08/14/2020		08/14/2020	229.02



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Vendor 442 - Fastenal Company Totals									Invoices 1 <u>\$229.02</u>
Vendor 1518 - Formation Environmental, LLC 5788	FY 19/20 Formation Env. Dinuba Remediation Review	Paid by Check #26855		06/28/2020	08/14/2020	08/14/2020		08/14/2020	1,767.50
Vendor 1518 - Formation Environmental, LLC Totals									Invoices 1 <u>\$1,767.50</u>
Vendor 18 - The Gas Company 099015580088/20	405 E El Monte	Paid by Check #26858		08/04/2020	08/14/2020	08/14/2020		08/14/2020	19.31
126315560038/20	DSC - Gas 7/1 - 7/31/2020	Paid by Check #26856		08/04/2020	08/14/2020	08/14/2020		08/14/2020	20.66
183098544978/20	PD - 07/01/2020 - 07/31/2020	Paid by Check #26857		08/04/2020	08/14/2020	08/14/2020		08/14/2020	40.82
Vendor 18 - The Gas Company Totals									Invoices 3 <u>\$80.79</u>
Vendor 242 - Green Box Rentals, Inc. 75389	Fy 20/21-CS-Mo storage cont rental @ rec center	Paid by Check #26859		08/05/2020	08/14/2020	08/14/2020	08/06/2020	08/14/2020	70.53
Vendor 242 - Green Box Rentals, Inc. Totals									Invoices 1 <u>\$70.53</u>
Vendor 213 - Javelina Trading Company 2006007	FY 19/20 Javelina Trading Co Saw diamond blade	Paid by Check #26860		06/12/2020	08/14/2020	08/14/2020		08/14/2020	7,634.58
Vendor 213 - Javelina Trading Company Totals									Invoices 1 <u>\$7,634.58</u>
Vendor 440 - Johnson Controls Security Solutions 34568352	Johnson Control Security WWTP	Paid by Check #26861		07/11/2020	08/14/2020	08/14/2020		08/14/2020	66.43
Vendor 440 - Johnson Controls Security Solutions Totals									Invoices 1 <u>\$66.43</u>
Vendor 5 - Jorgensen & Co. 5891964	Jorgensen Co	Paid by Check #26862		07/29/2020	08/14/2020	08/14/2020		08/14/2020	690.50
Vendor 5 - Jorgensen & Co. Totals									Invoices 1 <u>\$690.50</u>
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. 86350	FY 19/20	Paid by Check #26863		07/01/2020	08/14/2020	08/14/2020		08/14/2020	290.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals									Invoices 1 <u>\$290.00</u>
Vendor 1674 - Mico Construction, Inc. 06082020	PD - Generator Closet Roof - 06/08/2020 Contract	Paid by Check #26864		07/20/2020	08/14/2020	08/14/2020		08/14/2020	13,400.00
Vendor 1674 - Mico Construction, Inc. Totals									Invoices 1 <u>\$13,400.00</u>
Vendor 160 - Mid Valley Publishing Inc. 0320790-IN	Notice of Elections	Paid by Check #26865		07/30/2020	08/14/2020	08/14/2020		08/14/2020	85.00
Vendor 160 - Mid Valley Publishing Inc. Totals									Invoices 1 <u>\$85.00</u>
Vendor 22 - Moore Twining Associates Inc.									



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0131058	Moore wastewater sampling In house	Paid by Check #26866		08/04/2020	08/14/2020	08/14/2020		08/14/2020	70.00
0131059	Moore Wastewater Sampling Industrial	Paid by Check #26866		08/04/2020	08/14/2020	08/14/2020		08/14/2020	88.00
0131099	Moore Wastewater sampling Industrial	Paid by Check #26866		08/04/2020	08/14/2020	08/14/2020		08/14/2020	88.00
Vendor 22 - Moore Twining Associates Inc. Totals				Invoices			3		\$246.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2475	Mountain Vallet Chief Operator	Paid by Check #26867		08/01/2020	08/14/2020	08/14/2020		08/14/2020	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices			1		\$4,500.00
Vendor 749 - MuniServices									
INV06-009505	Clearview CA Q1 2020	Paid by Check #26868		08/04/2020	08/14/2020	08/14/2020		08/14/2020	450.00
Vendor 749 - MuniServices Totals				Invoices			1		\$450.00
Vendor 392 - O'Reilly Auto Parts									
3641-317571	Vehicles	Paid by Check #26869		06/29/2020	08/14/2020	08/14/2020		08/14/2020	38.04
3641-317734	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	4.87
3641-317746	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	61.98
3641-317785	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	51.36
3641-317844	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	27.30
3641-317846	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	13.65
3641-317866	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	18.11
3641-317908	Vehicles	Paid by Check #26869		06/30/2020	08/14/2020	08/14/2020		08/14/2020	82.41
3641-318136	Vehicles	Paid by Check #26869		07/01/2020	08/14/2020	08/14/2020		08/14/2020	(83.61)
3641-318203	Vehicles	Paid by Check #26869		07/02/2020	08/14/2020	08/14/2020		08/14/2020	68.24
3641-318322	Vehicles	Paid by Check #26869		07/02/2020	08/14/2020	08/14/2020		08/14/2020	10.51
3641-319567	Vehicles	Paid by Check #26869		07/08/2020	08/14/2020	08/14/2020		08/14/2020	187.31
3641-319751	Vehicles	Paid by Check #26869		07/09/2020	08/14/2020	08/14/2020		08/14/2020	261.56
3641-319752	Vehicles	Paid by Check #26869		07/09/2020	08/14/2020	08/14/2020		08/14/2020	10.98
3641-320005	Vehicles	Paid by Check #26869		07/10/2020	08/14/2020	08/14/2020		08/14/2020	173.51
3641-320154	Vehicles	Paid by Check #26869		07/10/2020	08/14/2020	08/14/2020		08/14/2020	120.91
3641-320710	Vehicles	Paid by Check #26869		07/13/2020	08/14/2020	08/14/2020		08/14/2020	18.11
3641-320741	Vehicles	Paid by Check #26869		07/13/2020	08/14/2020	08/14/2020		08/14/2020	40.11
3641-320792	Vehicles	Paid by Check #26869		07/13/2020	08/14/2020	08/14/2020		08/14/2020	16.26
3641-320826	Vehicles	Paid by Check #26869		07/13/2020	08/14/2020	08/14/2020		08/14/2020	(28.93)
3641-320994	Vehicles	Paid by Check #26869		07/14/2020	08/14/2020	08/14/2020		08/14/2020	217.82
3641-321167	Vehicles	Paid by Check #26869		07/15/2020	08/14/2020	08/14/2020		08/14/2020	57.14
3641-321210	Vehicles	Paid by Check #26869		07/15/2020	08/14/2020	08/14/2020		08/14/2020	50.98
3641-321299	Vehicles	Paid by Check #26869		07/15/2020	08/14/2020	08/14/2020		08/14/2020	424.97
3641-321747	Vehicles	Paid by Check #26869		07/17/2020	08/14/2020	08/14/2020		08/14/2020	331.54
3641-322403	Vehicles	Paid by Check #26869		07/20/2020	08/14/2020	08/14/2020		08/14/2020	30.43



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3641-322426	Vehicles	Paid by Check #26869		07/20/2020	08/14/2020	08/14/2020		08/14/2020	51.80
3641-322430	Vehicles	Paid by Check #26869		07/20/2020	08/14/2020	08/14/2020		08/14/2020	202.02
3641-322528	Vehicles	Paid by Check #26869		07/21/2020	08/14/2020	08/14/2020		08/14/2020	488.24
3641-322556	Vehicles	Paid by Check #26869		07/21/2020	08/14/2020	08/14/2020		08/14/2020	182.33
3641-322568	Vehicles	Paid by Check #26869		07/21/2020	08/14/2020	08/14/2020		08/14/2020	(36.00)
3641-322631	Vehicles	Paid by Check #26869		07/21/2020	08/14/2020	08/14/2020		08/14/2020	17.35
3641-322792	Vehicles	Paid by Check #26869		07/22/2020	08/14/2020	08/14/2020		08/14/2020	33.35
3641-322806	Vehicles	Paid by Check #26869		07/22/2020	08/14/2020	08/14/2020		08/14/2020	126.45
3641-322912	Vehicles	Paid by Check #26869		07/22/2020	08/14/2020	08/14/2020		08/14/2020	(198.29)
3641-323084	Vehicles	Paid by Check #26869		07/23/2020	08/14/2020	08/14/2020		08/14/2020	54.50
3641-323124	Vehicles	Paid by Check #26869		07/23/2020	08/14/2020	08/14/2020		08/14/2020	124.55
eb11151361	Vehicles	Paid by Check #26869		07/23/2020	08/14/2020	08/14/2020		08/14/2020	(18.68)
3641-323946	Vehicles	Paid by Check #26869		07/27/2020	08/14/2020	08/14/2020		08/14/2020	63.48
3641-323979	Vehicles	Paid by Check #26869		07/27/2020	08/14/2020	08/14/2020		08/14/2020	68.00
3641-324039	Vehicles	Paid by Check #26869		07/27/2020	08/14/2020	08/14/2020		08/14/2020	110.54
3641-324067	Vehicles	Paid by Check #26869		07/27/2020	08/14/2020	08/14/2020		08/14/2020	611.93
3641-324103	Vehicles	Paid by Check #26869		07/27/2020	08/14/2020	08/14/2020		08/14/2020	(57.16)
3641-324161	Vehicles	Paid by Check #26869		07/28/2020	08/14/2020	08/14/2020		08/14/2020	51.36
3641-324204	Vehicles	Paid by Check #26869		07/28/2020	08/14/2020	08/14/2020		08/14/2020	47.23
3641-324280	Vehicles	Paid by Check #26869		07/28/2020	08/14/2020	08/14/2020		08/14/2020	(51.36)
			Vendor	392 - O'Reilly Auto Parts Totals			Invoices	46	\$4,077.20
Vendor 142 - Office Depot BSD									
108840014001	City Hall Supplies	Paid by Check #26870		07/27/2020	08/14/2020	08/14/2020		08/14/2020	138.84
103453110001	Office Depot Supplies	Paid by Check #26870		07/02/2020	08/14/2020	08/14/2020		08/14/2020	317.63
103453517001	Office Depot	Paid by Check #26870		07/03/2020	08/14/2020	08/14/2020		08/14/2020	24.20
102464867001	Office Depot Supplies	Paid by Check #26870		07/07/2020	08/14/2020	08/14/2020		08/14/2020	685.92
			Vendor	142 - Office Depot BSD Totals			Invoices	4	\$1,166.59
Vendor 76 - Pacific Gas & Electric									
702272340397/20	1480 El Monte	Paid by Check #26871		07/29/2020	08/14/2020	08/14/2020		08/14/2020	385.73
900149822937/20	405 E El Monte	Paid by Check #26873		07/29/2020	08/14/2020	08/14/2020		08/14/2020	1,103.55
245952415717/20	Northridge/Eaton	Paid by Check #26872		07/24/2020	08/14/2020	08/14/2020		08/14/2020	14.17
543881697547/20	Newton/Northridge	Paid by Check #26874		07/24/2020	08/14/2020	08/14/2020		08/14/2020	333.62
914674420587/20	Davis/Alta	Paid by Check #26875		07/24/2020	08/14/2020	08/14/2020		08/14/2020	18.14
076626534147/20	1300 Rosemary	Paid by Check #26872		07/27/2020	08/14/2020	08/14/2020		08/14/2020	110.70
134955182537/20	1300 Saginaw	Paid by Check #26872		07/27/2020	08/14/2020	08/14/2020		08/14/2020	23.53
360067439047/20	698 Lincoln	Paid by Check #26872		07/27/2020	08/14/2020	08/14/2020		08/14/2020	60.20
468994256007/20	1101 Viscaya	Paid by Check #26874		07/27/2020	08/14/2020	08/14/2020		08/14/2020	11.13
556426429407/20	Parks	Paid by Check #26874		07/27/2020	08/14/2020	08/14/2020		08/14/2020	156.15
622008882877/20	El Monte/McKinley	Paid by Check #26874		07/27/2020	08/14/2020	08/14/2020		08/14/2020	33.08
678266701757/20	Alice/North Way	Paid by Check #26875		07/27/2020	08/14/2020	08/14/2020		08/14/2020	116.08



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79054674287/20	1150 Nebraska	Paid by Check #26875		07/27/2020	08/14/2020	08/14/2020		08/14/2020	10.18
811658854357/20	1920 Lauren	Paid by Check #26875		07/27/2020	08/14/2020	08/14/2020		08/14/2020	60.38
447571605187/20	180 Merced STE A	Paid by Check #26877		07/08/2020	08/14/2020	08/14/2020		08/14/2020	751.94
496411368307/20	PW	Paid by Check #26878		07/09/2020	08/14/2020	08/14/2020		08/14/2020	69.78
502735657347/20	PW	Paid by Check #26878		07/10/2020	08/14/2020	08/14/2020		08/14/2020	41.35
361657103897/20	2099 W Sierra	Paid by Check #26877		07/21/2020	08/14/2020	08/14/2020		08/14/2020	9,752.05
323048378377/20	Hayes/Gerald	Paid by Check #26876		07/27/2020	08/14/2020	08/14/2020		08/14/2020	10.18
459224718967/20	111 Hayes	Paid by Check #26877		07/27/2020	08/14/2020	08/14/2020		08/14/2020	29.65
588309194017/20	188 N L	Paid by Check #26878		07/27/2020	08/14/2020	08/14/2020		08/14/2020	23.06
949217492257/20	1315 Euclid	Paid by Check #26878		07/27/2020	08/14/2020	08/14/2020		08/14/2020	10.18
233750151147/20	250 Saginaw	Paid by Check #26876		07/29/2020	08/14/2020	08/14/2020		08/14/2020	27.28
245914958177.20	PW	Paid by Check #26876		07/29/2020	08/14/2020	08/14/2020		08/14/2020	5,582.62
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	24	\$18,734.73
Vendor 254 - Patton Air Conditioning									
146367	Votech	Paid by Check #26879		07/30/2020	08/14/2020	08/14/2020		08/14/2020	1,132.48
			Vendor 254 - Patton Air Conditioning Totals				Invoices	1	\$1,132.48
Vendor 7 - Pena's Disposal Services									
07192019	FY 19/20 Pena's Black and Blue Containers	Paid by Check #26880		07/19/2019	08/14/2020	08/14/2020		08/14/2020	3,974.20
519635	Pena's Disposal	Paid by Check #26880		07/01/2020	08/14/2020	08/14/2020		08/14/2020	119.92
521586	Penas Disposal	Paid by Check #26880		07/20/2020	08/14/2020	08/14/2020		08/14/2020	2,311.06
07312020	Pena's Containers	Paid by Check #26880		07/31/2020	08/14/2020	08/14/2020		08/14/2020	7,573.32
			Vendor 7 - Pena's Disposal Services Totals				Invoices	4	\$13,978.50
Vendor 1673 - Robert S Marks Plumbing, Inc.									
89723	Robert Plumbing backflow testing	Paid by Check #26881		07/31/2020	08/14/2020	08/14/2020		08/14/2020	353.00
			Vendor 1673 - Robert S Marks Plumbing, Inc. Totals				Invoices	1	\$353.00
Vendor 42 - Scout Specialties									
136507	Scout Specialty tubing	Paid by Check #26882		07/24/2020	08/14/2020	08/14/2020		08/14/2020	60.22
			Vendor 42 - Scout Specialties Totals				Invoices	1	\$60.22
Vendor 189 - Terminix International									
399054532	Fy 20/21-CS-Pest control service @ rec center	Paid by Check #26883		07/20/2020	08/14/2020	08/14/2020	08/07/2020	08/14/2020	70.00
398743164	PD - Pest Control Service	Paid by Check #26883		07/21/2020	08/14/2020	08/14/2020		08/14/2020	23.00
			Vendor 189 - Terminix International Totals				Invoices	2	\$93.00
Vendor 329 - Townsend Public Affairs									
16191	Consulting Services	Paid by Check #26884		08/01/2020	08/14/2020	08/14/2020		08/14/2020	4,000.00
			Vendor 329 - Townsend Public Affairs Totals				Invoices	1	\$4,000.00



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Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4002826949	Toyota Lease	Paid by Check #26885		07/27/2020	08/14/2020	08/14/2020		08/14/2020	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	\$296.74
Vendor 902 - Tractor Supply Credit Plan									
0027 6/29/20	PW	Paid by Check #26886		06/29/2020	08/14/2020	08/14/2020		08/14/2020	70.45
Vendor 902 - Tractor Supply Credit Plan Totals							Invoices	1	\$70.45
Vendor 49 - Tulare County									
18049	PD - New K9 Unit #28 - Digital Print Graphics	Paid by Check #26887		08/11/2020	08/14/2020	08/14/2020		08/14/2020	350.19
Vendor 49 - Tulare County Totals							Invoices	1	\$350.19
Vendor 375 - Upper Kings Basin Intergrated Regional Water Mgmt.									
2021-03	Kings Basin Membership	Paid by Check #26888		07/21/2020	08/14/2020	08/14/2020		08/14/2020	7,000.00
Vendor 375 - Upper Kings Basin Intergrated Regional Water Mgmt. Totals							Invoices	1	\$7,000.00
Vendor 273 - US Bank									
419934849	Copy Machine	Paid by Check #26890		07/24/2020	08/14/2020	08/14/2020		08/14/2020	2,947.99
420278418	US BANK Cannon	Paid by Check #26889		07/28/2020	08/14/2020	08/14/2020		08/14/2020	967.05
Vendor 273 - US Bank Totals							Invoices	2	\$3,915.04
Vendor 154 - USA Bluebook									
277641	FY 19/20 USA Blue Book Supplies	Paid by Check #26891		06/25/2020	08/14/2020	08/14/2020		08/14/2020	299.79
280137	FY 19/20 USA Blue Book supplies	Paid by Check #26891		06/29/2020	08/14/2020	08/14/2020		08/14/2020	117.15
280734	FY 19/20 USA Blue Book Supplies	Paid by Check #26891		06/29/2020	08/14/2020	08/14/2020		08/14/2020	1,258.45
283606	USA Blue Book Supplies	Paid by Check #26891		07/01/2020	08/14/2020	08/14/2020		08/14/2020	1,956.16
296606	USA Blue Book Nitrate	Paid by Check #26891		07/15/2020	08/14/2020	08/14/2020		08/14/2020	546.44
314840	USABLU BOOK Alum dust cap and plug	Paid by Check #26891		07/31/2020	08/14/2020	08/14/2020		08/14/2020	105.94
Vendor 154 - USA Bluebook Totals							Invoices	6	\$4,283.93
Vendor 359 - Valero Marketing & Supply Company									
66932809	PD - 07/07/2020 - 08/06/2020 Fuel Charges	Paid by Check #26892		08/06/2020	08/14/2020	08/14/2020		08/14/2020	6,308.50
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	1	\$6,308.50
Vendor 1434 - Vast Networks									
22780	Internet	Paid by Check #26893		08/01/2020	08/14/2020	08/14/2020		08/14/2020	4,554.07
Vendor 1434 - Vast Networks Totals							Invoices	1	\$4,554.07
Vendor 27 - The Visalia Times-Delta									
TD0054706 08/20	PD - August 2020 Service	Paid by Check #26894		08/01/2020	08/14/2020	08/14/2020		08/14/2020	21.00
Vendor 27 - The Visalia Times-Delta Totals							Invoices	1	\$21.00



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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 820 - Vulcan Materials Company									
72654229	Vulcan asphalt	Paid by Check #26895		07/24/2020	08/14/2020	08/14/2020		08/14/2020	379.86
		Vendor 820 - Vulcan Materials Company Totals				Invoices	1		<u>\$379.86</u>
Vendor 549 - Wal-Mart									
2474 7/24/20	Parks	Paid by Check #26896		07/24/2020	08/14/2020	08/14/2020		08/14/2020	76.62
		Vendor 549 - Wal-Mart Totals				Invoices	1		<u>\$76.62</u>
		Grand Totals				Invoices	158		<u><u>\$1,865,867.15</u></u>



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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 1251 - A-Plus Automotive									
27312	A Plus Automotive PD 25	Paid by Check #26897		07/30/2020	08/21/2020	08/21/2020		08/21/2020	156.88
		Vendor 1251 - A-Plus Automotive Totals				Invoices	1		<u>\$156.88</u>
Vendor 1284 - Adams Ashby Group, Inc.									
3148	Adams Ashby Kern Street Storm Drain	Paid by Check #26898		08/03/2020	08/21/2020	08/21/2020		08/21/2020	4,500.00
		Vendor 1284 - Adams Ashby Group, Inc. Totals				Invoices	1		<u>\$4,500.00</u>
Vendor 263 - Advantek Benefit Administrators									
7/31/20	Funding Request	Paid by Check #26899		07/31/2020	08/21/2020	08/21/2020		08/21/2020	12,639.35
8/7/20	Funding Request	Paid by Check #26899		08/07/2020	08/21/2020	08/21/2020		08/21/2020	44,851.39
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	2		<u>\$57,490.74</u>
Vendor 1595 - American Paving Co.									
5 Final	FY 19/20 American Paving	Paid by Check #26900		06/05/2020	08/21/2020	08/21/2020		08/21/2020	56,050.00
		Vendor 1595 - American Paving Co. Totals				Invoices	1		<u>\$56,050.00</u>
Vendor 17 - AT&T									
25012719618/20	Telephone	Paid by Check #26906		08/01/2020	08/21/2020	08/21/2020		08/21/2020	74.12
93910547438/20	CH	Paid by Check #26907		08/02/2020	08/21/2020	08/21/2020		08/21/2020	69.53
93910544768/20	Telephone	Paid by Check #26911		08/10/2020	08/21/2020	08/21/2020		08/21/2020	22.56
93910544618/20	Telephone	Paid by Check #26909		08/11/2020	08/21/2020	08/21/2020		08/21/2020	22.59
93910544668/20	Telephone	Paid by Check #26910		08/11/2020	08/21/2020	08/21/2020		08/21/2020	22.59
93910544678/20	Telephone	Paid by Check #26908		08/11/2020	08/21/2020	08/21/2020		08/21/2020	43.54
93910547568/20	Telephone	Paid by Check #26912		08/11/2020	08/21/2020	08/21/2020		08/21/2020	284.95
93910544708/20	8/10/2020	Paid by Check #26905		08/11/2020	08/21/2020	08/21/2020		08/21/2020	22.59
93910544718/20	8/10/2020	Paid by Check #26904		08/11/2020	08/21/2020	08/21/2020		08/21/2020	20.94
93910544798/20	8/10/2020	Paid by Check #26903		08/11/2020	08/21/2020	08/21/2020		08/21/2020	22.59
93910547428/20	8/10/2020	Paid by Check #26902		08/11/2020	08/21/2020	08/21/2020		08/21/2020	107.15
93910544758/20	Parks	Paid by Check #26901		08/10/2020	08/21/2020	08/21/2020		08/21/2020	20.93
		Vendor 17 - AT&T Totals				Invoices	12		<u>\$734.08</u>
Vendor 420 - Atlas Copco Compressors LLC									
1120058706	FY 19/20 Atlas Copco CNG Repairs	Paid by Check #26913		06/22/2020	08/21/2020	08/21/2020		08/21/2020	887.72
1120061196	FY 19/20 Atlas Copco CNG Repairs	Paid by Check #26913		06/29/2020	08/21/2020	08/21/2020		08/21/2020	(1,490.78)
1120061456	FY 19/20 Atlas Copco CNG Repairs	Paid by Check #26913		06/30/2020	08/21/2020	08/21/2020		08/21/2020	2,993.25
1120071769	Atlas Copco CNG Dispenser	Paid by Check #26913		07/29/2020	08/21/2020	08/21/2020		08/21/2020	31.92
		Vendor 420 - Atlas Copco Compressors LLC Totals				Invoices	4		<u>\$2,422.11</u>
Vendor 376 - BCS Consulting, LLC									



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2020114	IT Services	Paid by Check #26914		08/10/2020	08/21/2020	08/21/2020		08/21/2020	6,200.00
		Vendor	376 - BCS Consulting, LLC	Totals		Invoices	1		\$6,200.00
Vendor 1537 - Calgon Carbon Corporation									
3 Retention	Calgon Carbon Well 14 Retention Retention	Paid by Check #26915		07/28/2020	08/21/2020	08/21/2020		08/21/2020	21,631.30
		Vendor	1537 - Calgon Carbon Corporation	Totals		Invoices	1		\$21,631.30
Vendor 80 - California Business Machines									
256157	PD - Copiers	Paid by Check #26916		08/10/2020	08/21/2020	08/21/2020		08/21/2020	315.30
		Vendor	80 - California Business Machines	Totals		Invoices	1		\$315.30
Vendor 381 - Cen Cal Distributing Inc.									
240239	Contractual	Paid by Check #26917		07/01/2020	08/21/2020	08/21/2020		08/21/2020	3.00
240240	Contractual	Paid by Check #26917		07/16/2020	08/21/2020	08/21/2020		08/21/2020	51.00
		Vendor	381 - Cen Cal Distributing Inc.	Totals		Invoices	2		\$54.00
Vendor 333 - Cintas Corporation No. 2									
4052207004	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	23.56
4053454017	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	286.65
4054771637	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	150.31
4055384511	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	172.23
4055384516	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	221.82
4055384563	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	195.52
4055452333	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	234.66
4055998711	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	23.56
4055998729	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	199.90
4055998730	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	87.93
4055998767	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	286.65
4056127757	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	154.70
4056625441	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	87.93
4056625449	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	241.80
4056769387	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	154.70
4057262300	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	88.42
4057262316	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	23.56
4057262320	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	120.88
4057262345	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	241.80
4057404973	Contractual	Paid by Check #26918		07/08/2020	08/21/2020	08/21/2020		08/21/2020	169.16
4054771511	Contractual	Paid by Check #26918		07/01/2020	08/21/2020	08/21/2020		08/21/2020	76.35
4055452386	Contractual	Paid by Check #26918		07/09/2020	08/21/2020	08/21/2020		08/21/2020	76.35
4056127720	Contractual	Paid by Check #26918		07/16/2020	08/21/2020	08/21/2020		08/21/2020	73.38
4056769321	Contractual	Paid by Check #26918		07/23/2020	08/21/2020	08/21/2020		08/21/2020	73.38
4057404870	Contractual	Paid by Check #26918		07/30/2020	08/21/2020	08/21/2020		08/21/2020	76.34



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4054471639	Contractual	Paid by Check #26918		07/01/2020	08/21/2020	08/21/2020		08/21/2020	72.26
4054771660	Contractual	Paid by Check #26918		07/01/2020	08/21/2020	08/21/2020		08/21/2020	261.67
4055452401	Contractual	Paid by Check #26918		07/09/2020	08/21/2020	08/21/2020		08/21/2020	71.93
4055452572	Contractual	Paid by Check #26918		07/09/2020	08/21/2020	08/21/2020		08/21/2020	256.72
4056127836	Contractual	Paid by Check #26918		07/16/2020	08/21/2020	08/21/2020		08/21/2020	71.93
4056127849	Contractual	Paid by Check #26918		07/16/2020	08/21/2020	08/21/2020		08/21/2020	256.72
4056769470	Contractual	Paid by Check #26918		07/23/2020	08/21/2020	08/21/2020		08/21/2020	59.63
4056769853	Contractual	Paid by Check #26918		07/23/2020	08/21/2020	08/21/2020		08/21/2020	297.11
4057404964	Contractual	Paid by Check #26918		07/30/2020	08/21/2020	08/21/2020		08/21/2020	59.96
4057405065	Contractual	Paid by Check #26918		07/30/2020	08/21/2020	08/21/2020		08/21/2020	266.74
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	35	\$5,216.21
Vendor 170 - Comcast									
0135597 8/2/20	405 E El Monte	Paid by Check #26919		08/02/2020	08/21/2020	08/21/2020		08/21/2020	69.72
Vendor 170 - Comcast Totals							Invoices	1	\$69.72
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIATP-16	CSET PATHWAY ATP	Paid by Check #26920		08/12/2020	08/21/2020	08/21/2020		08/21/2020	178.11
SEFFS-DISRS-03	CSET Safe Routes to School	Paid by Check #26920		08/12/2020	08/21/2020	08/21/2020		08/21/2020	2,169.88
Vendor 731 - Community Services & Employment Training, Inc. Totals							Invoices	2	\$2,347.99
Vendor 334 - Cummins Pacific LLC									
Y4-37504	Cummins E-32	Paid by Check #26921		08/07/2020	08/21/2020	08/21/2020		08/21/2020	13.12
Vendor 334 - Cummins Pacific LLC Totals							Invoices	1	\$13.12
Vendor 1653 - Decon7 Systems, LLC									
2020-11700	Sanitization	Paid by Check #26922		06/04/2020	08/21/2020	08/21/2020		08/21/2020	533.73
Vendor 1653 - Decon7 Systems, LLC Totals							Invoices	1	\$533.73
Vendor 1582 - Dell Financial Services LLC									
80521911	Contractual	Paid by Check #26923		08/02/2020	08/21/2020	08/21/2020		08/21/2020	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals							Invoices	1	\$2,947.71
Vendor 77 - Department of Justice									
465315	PD - June 2020 Charges / Blood & Alcohol Analysis	Paid by Check #26924		08/12/2020	08/21/2020	08/21/2020		08/21/2020	35.00
Vendor 77 - Department of Justice Totals							Invoices	1	\$35.00
Vendor 341 - Dinuba Tires LLC									
72080	Dinuba Tire PD 32	Paid by Check #26925		07/30/2020	08/21/2020	08/21/2020		08/21/2020	210.00
72087	Dinuba Tire T-40	Paid by Check #26925		08/05/2020	08/21/2020	08/21/2020		08/21/2020	15.00
72088	Dinuba Tire Bus 7	Paid by Check #26925		08/05/2020	08/21/2020	08/21/2020		08/21/2020	350.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	3	\$575.00



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Vendor 69 - Don's Shoes									
10872	FY 19/20 Dons Shoes Steve Barron Boots	Paid by Check #26926		06/30/2020	08/21/2020	08/21/2020		08/21/2020	146.48
10882	Don's Shoes Jared Bueno	Paid by Check #26926		07/09/2020	08/21/2020	08/21/2020		08/21/2020	161.67
10929	Dons Shoes Chris Treadway	Paid by Check #26926		08/08/2020	08/21/2020	08/21/2020		08/21/2020	168.18
Vendor 69 - Don's Shoes Totals							Invoices	3	\$476.33
Vendor 407 - Ed's Custom Collision Center									
12623R	FY 19/20 Ed's Custom Collision Center U42	Paid by Check #26927		06/22/2020	08/21/2020	08/21/2020		08/21/2020	20.82
Vendor 407 - Ed's Custom Collision Center Totals							Invoices	1	\$20.82
Vendor 16 - Ernest Packaging Solutions									
90204814	Fy 20/21-Parks-10 cases of can liners 36x58	Paid by Check #26928		08/11/2020	08/21/2020	08/21/2020	08/17/2020	08/21/2020	429.51
Vendor 16 - Ernest Packaging Solutions Totals							Invoices	1	\$429.51
Vendor 36 - Ewing Irrigation Products									
12310016	Fy 20/21-Parks-Station Controller	Paid by Check #26929		08/06/2020	08/21/2020	08/21/2020	08/10/2020	08/21/2020	1,739.03
12310096	Fy 20/21-Parks-Diaphragm for 1 1/2" & 2" ICV Valve	Paid by Check #26929		08/06/2020	08/21/2020	08/21/2020	08/10/2020	08/21/2020	55.34
12310292	Fy 20/21-Parks-MP Rotator	Paid by Check #26929		08/06/2020	08/21/2020	08/21/2020	08/10/2020	08/21/2020	162.36
4423267	Fy 20/21-Parks-PVC reducing tee,repair coupl,spray nozzle	Paid by Check #26929		08/06/2020	08/21/2020	08/21/2020	08/10/2020	08/21/2020	190.25
Vendor 36 - Ewing Irrigation Products Totals							Invoices	4	\$2,146.98
Vendor 1453 - Excel Telecommunications									
1184336965	August 2020	Paid by Check #26930		08/11/2020	08/21/2020	08/21/2020		08/21/2020	24.24
Vendor 1453 - Excel Telecommunications Totals							Invoices	1	\$24.24
Vendor 442 - Fastenal Company									
CAREE44901	OPERATING SUPPLIES WWTP - FY 19/20	Paid by Check #26931		06/12/2020	08/21/2020	08/21/2020		08/21/2020	295.19
CAREE44902	PW SUPPLIES	Paid by Check #26931		06/12/2020	08/21/2020	08/21/2020		08/21/2020	163.51
Vendor 442 - Fastenal Company Totals							Invoices	2	\$458.70
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1564399	Ferguson Water Meters	Paid by Check #26932		08/10/2020	08/21/2020	08/21/2020		08/21/2020	6,050.12
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals							Invoices	1	\$6,050.12
Vendor 18 - The Gas Company									
162015800048/20	August 2020	Paid by Check #26934		08/04/2020	08/21/2020	08/21/2020		08/21/2020	22.71
162015670018/20	1390 Elizabeth	Paid by Check #26933		08/04/2020	08/21/2020	08/21/2020		08/21/2020	14.79
Vendor 18 - The Gas Company Totals							Invoices	2	\$37.50
Vendor 712 - GLS US									



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4248487	GLS Collins Schoettler	Paid by Check #26935		07/31/2020	08/21/2020	08/21/2020		08/21/2020	6.77
			Vendor 712 - GLS US Totals			Invoices	1		\$6.77
Vendor 379 - Guardian EMS Products									
7037	Supplies	Paid by Check #26936		08/05/2020	08/21/2020	08/21/2020		08/21/2020	116.01
7060	Supplies	Paid by Check #26936		08/06/2020	08/21/2020	08/21/2020		08/21/2020	496.45
7092	Supplies	Paid by Check #26936		08/12/2020	08/21/2020	08/21/2020		08/21/2020	151.08
			Vendor 379 - Guardian EMS Products Totals			Invoices	3		\$763.54
Vendor 1152 - Hedron									
1514-08	FY 19/20 Hedron Fire Station o. 2 Design	Paid by Check #26937		08/10/2020	08/21/2020	08/21/2020		08/21/2020	57,472.00
			Vendor 1152 - Hedron Totals			Invoices	1		\$57,472.00
Vendor 139 - Henry Schein Inc.									
80786706	Supplies	Paid by Check #26938		08/03/2020	08/21/2020	08/21/2020		08/21/2020	60.61
80840710	Supplies	Paid by Check #26938		08/04/2020	08/21/2020	08/21/2020		08/21/2020	1.24
80872774	Supplies	Paid by Check #26938		08/05/2020	08/21/2020	08/21/2020		08/21/2020	61.85
80873405	Supplies	Paid by Check #26938		08/05/2020	08/21/2020	08/21/2020		08/21/2020	247.38
			Vendor 139 - Henry Schein Inc. Totals			Invoices	4		\$371.08
Vendor 974 - InfoSend, Inc.									
175689	JULY 2020 UTILITY BILLING/DELINQ REMINDERS, AUGUST 2020 BILLING	Paid by Check #26939		07/31/2020	08/21/2020	08/21/2020		08/21/2020	6,510.19
			Vendor 974 - InfoSend, Inc. Totals			Invoices	1		\$6,510.19
Vendor 472 - Jacobson James & Associates									
2007.0409	Jacobson James Sentinel Well Monitoring	Paid by Check #26940		08/14/2020	08/21/2020	08/21/2020		08/21/2020	5,023.02
			Vendor 472 - Jacobson James & Associates Totals			Invoices	1		\$5,023.02
Vendor 1414 - Jameson Hydro Crane Service LLC									
1864	Jameson Hydro Crane	Paid by Check #26941		07/31/2020	08/21/2020	08/21/2020		08/21/2020	1,560.00
			Vendor 1414 - Jameson Hydro Crane Service LLC Totals			Invoices	1		\$1,560.00
Vendor 6 - Jim Manning Dodge Inc.									
DOCS131585	Jum Manning PD 18	Paid by Check #26942		08/05/2020	08/21/2020	08/21/2020		08/21/2020	563.19
			Vendor 6 - Jim Manning Dodge Inc. Totals			Invoices	1		\$563.19
Vendor 1040 - Jim's Plumbing of Reedley									
4365	backflow annual test and repairs	Paid by Check #26943		07/28/2020	08/21/2020	08/21/2020		08/21/2020	1,209.00
			Vendor 1040 - Jim's Plumbing of Reedley Totals			Invoices	1		\$1,209.00
Vendor 279 - JMP Office Technologies									



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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
INST224937	INK & MAILING LABELS FOR POSTAGE MACHINE	Paid by Check #26944		07/29/2020	08/21/2020	08/21/2020		08/21/2020	309.87
Vendor 279 - JMP Office Technologies Totals								Invoices 1	\$309.87
Vendor 440 - Johnson Controls Security Solutions									
21780352	Johnson Controls Dinuba Police Dept	Paid by Check #26945		08/03/2020	08/21/2020	08/21/2020		08/21/2020	2,863.32
Vendor 440 - Johnson Controls Security Solutions Totals								Invoices 1	\$2,863.32
Vendor 1676 - Johnson Drilling									
9975	Johnson Drilling Well 21 test well	Paid by Check #26946		08/11/2020	08/21/2020	08/21/2020		08/21/2020	92,311.50
Vendor 1676 - Johnson Drilling Totals								Invoices 1	\$92,311.50
Vendor 218 - Key Evidence Lock and Safe									
127820	Key Evidence rechargabke key	Paid by Check #26947		07/31/2020	08/21/2020	08/21/2020		08/21/2020	230.68
Vendor 218 - Key Evidence Lock and Safe Totals								Invoices 1	\$230.68
Vendor 921 - Kings/Tulare Continuum of Care on Homelessness									
1564	KTCC homelessness annual membership	Paid by Check #26948		07/31/2020	08/21/2020	08/21/2020		08/21/2020	125.00
Vendor 921 - Kings/Tulare Continuum of Care on Homelessness Totals								Invoices 1	\$125.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100226436	Les Schwab Bus 14	Paid by Check #26949		07/29/2020	08/21/2020	08/21/2020		08/21/2020	863.54
55100227756	Les Schwab Bus 10	Paid by Check #26949		08/13/2020	08/21/2020	08/21/2020		08/21/2020	863.46
55100227757	Les Schwab U-06	Paid by Check #26949		08/13/2020	08/21/2020	08/21/2020		08/21/2020	892.25
Vendor 449 - Les Schwab Tire Centers of Central California Totals								Invoices 3	\$2,619.25
Vendor 160 - Mid Valley Publishing Inc.									
0320689-IN	PD - Police Officer Ad	Paid by Check #26950		07/30/2020	08/21/2020	08/21/2020		08/21/2020	46.50
0320789-IN	Mid Valley PLHA Pub Notice	Paid by Check #26950		07/30/2020	08/21/2020	08/21/2020		08/21/2020	700.00
Vendor 160 - Mid Valley Publishing Inc. Totals								Invoices 2	\$746.50
Vendor 1030 - Angelica Molina									
ANGIE -BOOTS2020	BOOT ALLOWANCE FOR 2020	Paid by Check #26951		07/31/2020	08/21/2020	08/21/2020		08/21/2020	140.36
Vendor 1030 - Angelica Molina Totals								Invoices 1	\$140.36
Vendor 22 - Moore Twining Associates Inc.									
0131293	Moore Twining WWTP In-House	Paid by Check #26952		08/10/2020	08/21/2020	08/21/2020		08/21/2020	108.00
0131294	Moore Twining WWTP Industrial	Paid by Check #26952		08/10/2020	08/21/2020	08/21/2020		08/21/2020	88.00
0131327	Moore Twining Industrial	Paid by Check #26952		08/11/2020	08/21/2020	08/21/2020		08/21/2020	88.00
Vendor 22 - Moore Twining Associates Inc. Totals								Invoices 3	\$284.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
0151240-IN	MME Unit U-04	Paid by Check #26953		07/31/2020	08/21/2020	08/21/2020		08/21/2020	628.96



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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
0151321-IN	MMW Repairs to Unit U-04	Paid by Check #26953		08/05/2020	08/21/2020	08/21/2020		08/21/2020	298.52
Vendor 88 - Municipal Maintenance Equipment Inc. Totals								Invoices 2	\$927.48
Vendor 142 - Office Depot BSD									
107840790001	OFFICE SUPPLIES	Paid by Check #26954		07/16/2020	08/21/2020	08/21/2020		08/21/2020	261.73
108424787001	Office Supplies	Paid by Check #26954		07/20/2020	08/21/2020	08/21/2020		08/21/2020	714.13
112193985001	Office Supplies	Paid by Check #26954		08/03/2020	08/21/2020	08/21/2020		08/21/2020	19.89
112193985002	Office Supplies	Paid by Check #26954		08/04/2020	08/21/2020	08/21/2020		08/21/2020	130.16
Vendor 142 - Office Depot BSD Totals								Invoices 4	\$1,125.91
Vendor 76 - Pacific Gas & Electric									
575149843767/20	139 K St	Paid by Check #26955		07/30/2020	08/21/2020	08/21/2020		08/21/2020	28.62
037563698507/20	PW	Paid by Check #26956		07/24/2020	08/21/2020	08/21/2020		08/21/2020	79.43
312018483277/20	PW	Paid by Check #26958		07/24/2020	08/21/2020	08/21/2020		08/21/2020	7,951.11
821880068197/20	2099 W Sierra B	Paid by Check #26962		07/24/2020	08/21/2020	08/21/2020		08/21/2020	3,612.65
041816753177/20	PW	Paid by Check #26956		07/27/2020	08/21/2020	08/21/2020		08/21/2020	354.70
058483210137/20	PW	Paid by Check #26957		07/27/2020	08/21/2020	08/21/2020		08/21/2020	91.54
837649722677/20	Newton/Davis	Paid by Check #26962		07/27/2020	08/21/2020	08/21/2020		08/21/2020	127.67
89678734587/20	651 Saginaw	Paid by Check #26963		07/27/2020	08/21/2020	08/21/2020		08/21/2020	200.85
475197165687/20	Hayes/Edwards	Paid by Check #26959		07/28/2020	08/21/2020	08/21/2020		08/21/2020	34.40
477215765297/20	Alta/El Monte	Paid by Check #26959		07/28/2020	08/21/2020	08/21/2020		08/21/2020	121.99
489591720237/20	1286 Euclid	Paid by Check #26960		07/28/2020	08/21/2020	08/21/2020		08/21/2020	9.53
493969444877/20	110 S College	Paid by Check #26959		07/28/2020	08/21/2020	08/21/2020		08/21/2020	10.33
535548886277/20	912 Alta	Paid by Check #26960		07/28/2020	08/21/2020	08/21/2020		08/21/2020	59.63
565766708997/20	Corner of Alice	Paid by Check #26961		07/28/2020	08/21/2020	08/21/2020		08/21/2020	77.84
665766702527/20	Alta/RD 80	Paid by Check #26961		07/28/2020	08/21/2020	08/21/2020		08/21/2020	59.23
168660015857/20	PW	Paid by Check #26957		07/29/2020	08/21/2020	08/21/2020		08/21/2020	55.07
212523687137/20	PW	Paid by Check #26958		07/29/2020	08/21/2020	08/21/2020		08/21/2020	26.86
506469548397/20	Crawford/El Monte	Paid by Check #26960		07/29/2020	08/21/2020	08/21/2020		08/21/2020	92.69
839793222587/20	3481 El Monte	Paid by Check #26962		07/29/2020	08/21/2020	08/21/2020		08/21/2020	27.58
898192338787/20	150 Saginaw	Paid by Check #26963		07/29/2020	08/21/2020	08/21/2020		08/21/2020	55.07
923705812637/20	2813 El Monte	Paid by Check #26963		07/29/2020	08/21/2020	08/21/2020		08/21/2020	25.86
057129638257/20	Utilities	Paid by Check #26956		07/30/2020	08/21/2020	08/21/2020		08/21/2020	102.62
335464179667/20	KAMM/O	Paid by Check #26958		07/30/2020	08/21/2020	08/21/2020		08/21/2020	79.78
714934640947/20	Euclid/Lindara	Paid by Check #26961		07/30/2020	08/21/2020	08/21/2020		08/21/2020	1,575.38
Vendor 76 - Pacific Gas & Electric Totals								Invoices 24	\$14,860.43
Vendor 7 - Pena's Disposal Services									
8/20 FOR 7/2020	AUGUST 2020 PAYMENT FOR	Paid by Check #26964		08/17/2020	08/21/2020	08/21/2020		08/21/2020	118,378.53
	JULY 2020 Disposal Charges								
SEPTEMBER 2020	CONTRACT DISPOSAL PAYMENT	Paid by Check #26964		09/01/2020	08/21/2020	08/21/2020		08/21/2020	60,000.00
	FOR SEPTEMBER 2020								
524667	Pena's Self haul yard waste	Paid by Check #26964		08/03/2020	08/21/2020	08/21/2020		08/21/2020	284.95



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
Vendor 7 - Pena's Disposal Services Totals							Invoices	3	\$178,663.48
Vendor 275 - Proforce Marketing Inc.									
419564	PD - Range Supplies	Paid by Check #26965		08/05/2020	08/21/2020	08/21/2020		08/21/2020	70.08
Vendor 275 - Proforce Marketing Inc. Totals							Invoices	1	\$70.08
Vendor 968 - Quic Shop Markets, Inc.									
10530	Quic Shop Car Wash	Paid by Check #26966		08/04/2020	08/21/2020	08/21/2020		08/21/2020	6.00
Vendor 968 - Quic Shop Markets, Inc. Totals							Invoices	1	\$6.00
Vendor 1648 - REDESIGN Group									
2371	Restore Server FY 20	Paid by Check #26967		05/05/2020	08/21/2020	08/21/2020		08/21/2020	6,927.00
Vendor 1648 - REDESIGN Group Totals							Invoices	1	\$6,927.00
Vendor 124 - Reedley Veterinary Hospital									
56	PD - July Examine, Euthanize & Disposal Service	Paid by Check #26968		07/30/2020	08/21/2020	08/21/2020		08/21/2020	563.00
Vendor 124 - Reedley Veterinary Hospital Totals							Invoices	1	\$563.00
Vendor 1677 - Rodeo Wild West									
071520	Rodeo Wild West Boots	Paid by Check #26969		08/04/2020	08/21/2020	08/21/2020		08/21/2020	972.00
Vendor 1677 - Rodeo Wild West Totals							Invoices	1	\$972.00
Vendor 46 - Self Help Enterprises									
DINCPI 07-20	SELF HELP CDBG PROGRAM INCOME	Paid by Check #26970		07/30/2020	08/21/2020	08/21/2020		08/21/2020	600.00
DINCHPI 07-20	SELF HELP CALHOME PROGRAM INCOME	Paid by Check #26970		07/31/2020	08/21/2020	08/21/2020		08/21/2020	350.00
DINHMPPI 07-20	Self-Help Home Program Income	Paid by Check #26970		07/31/2020	08/21/2020	08/21/2020		08/21/2020	600.00
Vendor 46 - Self Help Enterprises Totals							Invoices	3	\$1,550.00
Vendor 10 - Smith Auto Parts									
02IN094309	Vehicles	Paid by Check #26971		07/02/2020	08/21/2020	08/21/2020		08/21/2020	12.25
02IN094333	Vehicles	Paid by Check #26971		07/02/2020	08/21/2020	08/21/2020		08/21/2020	27.87
02IN094334	Vehicles	Paid by Check #26971		07/02/2020	08/21/2020	08/21/2020		08/21/2020	10.00
02IN094613	Vehicles	Paid by Check #26971		07/10/2020	08/21/2020	08/21/2020		08/21/2020	39.06
02IN094661	Vehicles	Paid by Check #26971		07/13/2020	08/21/2020	08/21/2020		08/21/2020	1.93
02IN094736	Vehicles	Paid by Check #26971		07/15/2020	08/21/2020	08/21/2020		08/21/2020	63.22
02IN094802	Vehicles	Paid by Check #26971		07/16/2020	08/21/2020	08/21/2020		08/21/2020	17.56
02IN094956	Vehicles	Paid by Check #26971		07/21/2020	08/21/2020	08/21/2020		08/21/2020	151.85
02IN094960	Vehicles	Paid by Check #26971		07/21/2020	08/21/2020	08/21/2020		08/21/2020	44.54
02IN095046	Vehicles	Paid by Check #26971		07/23/2020	08/21/2020	08/21/2020		08/21/2020	71.66
02IN095123	Vehicles	Paid by Check #26971		07/27/2020	08/21/2020	08/21/2020		08/21/2020	14.96
02IN095126	Vehicles	Paid by Check #26971		07/27/2020	08/21/2020	08/21/2020		08/21/2020	61.76
02IN095127	Vehicles	Paid by Check #26971		07/27/2020	08/21/2020	08/21/2020		08/21/2020	71.66



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02IN095143	Vehicles	Paid by Check #26971		07/27/2020	08/21/2020	08/21/2020		08/21/2020	125.53
02IN095144	Vehicles	Paid by Check #26971		07/27/2020	08/21/2020	08/21/2020		08/21/2020	10.85
02IN095145	Vehicles	Paid by Check #26971		07/27/2020	08/21/2020	08/21/2020		08/21/2020	45.95
02IN095257	Vehicles	Paid by Check #26971		07/29/2020	08/21/2020	08/21/2020		08/21/2020	19.84
02IN095258	Vehicles	Paid by Check #26971		07/29/2020	08/21/2020	08/21/2020		08/21/2020	39.69
02IN095303	Vehicles	Paid by Check #26971		07/30/2020	08/21/2020	08/21/2020		08/21/2020	350.12
02IN095365	Vehicles	Paid by Check #26971		07/31/2020	08/21/2020	08/21/2020		08/21/2020	185.01
Vendor 10 - Smith Auto Parts Totals						Invoices	20		\$1,365.31
Vendor 835 - Spence Fence Company Enterprise									
16221	Spence fence Park way	Paid by Check #26972		08/07/2020	08/21/2020	08/21/2020		08/21/2020	5,637.00
Vendor 835 - Spence Fence Company Enterprise Totals						Invoices	1		\$5,637.00
Vendor 189 - Terminix International									
399038504	Contractual	Paid by Check #26973		07/21/2020	08/21/2020	08/21/2020		08/21/2020	60.00
Vendor 189 - Terminix International Totals						Invoices	1		\$60.00
Vendor 1304 - TJKM									
0049960	TJKM ATP Application	Paid by Check #26974		07/31/2020	08/21/2020	08/21/2020		08/21/2020	8,466.61
Vendor 1304 - TJKM Totals						Invoices	1		\$8,466.61
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25082000	Contractual	Paid by Check #26975		08/01/2020	08/21/2020	08/21/2020		08/21/2020	198.84
Vendor 1352 - Trizetto Provider Solutions, LLC Totals						Invoices	1		\$198.84
Vendor 58 - Underground Service Alert									
115101DIG20	Underground Locate 809 tickets	Paid by Check #26976		08/14/2020	08/21/2020	08/21/2020		08/21/2020	383.82
Vendor 58 - Underground Service Alert Totals						Invoices	1		\$383.82
Vendor 273 - US Bank									
421401530	August 2020	Paid by Check #26977		08/11/2020	08/21/2020	08/21/2020		08/21/2020	137.55
Vendor 273 - US Bank Totals						Invoices	1		\$137.55
Vendor 693 - Pablo Velazquez									
PABLO-BOOTS2020	BOOT ALLOWANCE FOR 2020	Paid by Check #26978		08/15/2020	08/21/2020	08/21/2020		08/21/2020	200.00
Vendor 693 - Pablo Velazquez Totals						Invoices	1		\$200.00
Vendor 297 - Vincent Communications, Inc.									
79877	Batteries/Antenna	Paid by Check #26979		08/05/2020	08/21/2020	08/21/2020		08/21/2020	564.20
Vendor 297 - Vincent Communications, Inc. Totals						Invoices	1		\$564.20
Vendor 27 - The Visalia Times-Delta									
TD0029781 8/20	August 2020	Paid by Check #26980		08/17/2020	08/21/2020	08/21/2020		08/21/2020	21.00
Vendor 27 - The Visalia Times-Delta Totals						Invoices	1		\$21.00



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Vendor 1382 - XiO, Inc.									
201210481	XIO Monthly payment	Paid by Check #26981		09/01/2020	08/21/2020	08/21/2020		08/21/2020	1,967.79
Vendor 1382 - XiO, Inc. Totals							Invoices	1	<u>\$1,967.79</u>
Vendor 1067 - Yamabe & Horn Engineering Inc.									
45075	Y&H City Engineering Support	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	68,349.03
45084	Y&H Commercial Eng Support	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	579.00
45086	Y&H Subdivision Projects	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	14,266.50
45093	Y&H Kamm and Greene Project	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	1,903.00
45094	Y&H S. College RR Project	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	7,521.50
45095	Y&H Alta Nebraska Roundabout Design	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	416.00
45096	Y&H Alta Nebraska Environmental	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	330.75
45097	Y&H Alta Nebraska ROW	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	3,253.00
45098	Y&H Well 14 GAC	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	441.00
45099	Y&H Kern Street	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	12,335.50
45100	Y&H Roadway Segment Safety Imp Project	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	367.50
45101	Y&H Building Official	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	570.00
45102	Y&H Dinuba Engineering Services	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	8,754.50
45104	Y&H Well 21 Test Well	Paid by Check #26982		08/04/2020	08/21/2020	08/21/2020		08/21/2020	147.00
Vendor 1067 - Yamabe & Horn Engineering Inc. Totals							Invoices	14	<u>\$119,234.28</u>
Grand Totals							Invoices	199	<u><u>\$687,948.14</u></u>



City Council Staff Report

Department: PUBLIC WORKS

August 25, 2020

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution No. 2020-53 Approving the Submission of an Application for Funding (CDBG-CV1) (IH)

RECOMMENDATION

Council adopt Resolution No. 2020-53 approving the submission of an application for funding for the the 2020 Community Development Block Grant, Coronavirus Response Round 1 (CDBG-CV1) Program.

EXECUTIVE SUMMARY

The Coronavirus Aid, Relief, and Economic Security (CARES) Act made available approximately \$18.7 million dollars in new federal funds for the Community Development Block Grant, Coronavirus Response Round 1 (CDBG-CV1) funding. All eligible jurisdictions must use their allocations on projects or programs related to COVID-19 response and recovery. The required public hearing was held on June 23, 2020 and no public comment was received. The City of Dinuba wishes to apply for funding for a Business Assistance Program in a total amount of up to \$125,000.

OUTSTANDING ISSUES

None.

DISCUSSION

The economic ramifications of the COVID-19 pandemic have not been fully realized but are expected to be significant and without precedent. In response to that estimation the US Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act on March 27, 2020. The over \$2 trillion dollar economic relief package included approximately \$18.7 million in new federal funds for the Community Development Block Grant Coronavirus Response Round 1 (CDBG-CV1) funding for non-entitlement jurisdictions such as Dinuba. By formula, the City has been allocated

a total of \$124,317 with the express purpose of preventing, preparing for, and responding to COVID-19.

On June 5, 2020 the State's Department of Housing and Community Development released a Notice of Funding Availability for the CDBG-CV1 Program. Although the City is allocated this money on a non-competitive basis, the City must still submit an application requesting its allocation. Prior to submitting an application to the State, the City must hold a public hearing to provide an opportunity to the public to comment on what project or program they think the City should apply for. This hearing was held on June 23, 2020 and no public comment was received.

Given the pandemic's devastating economic impacts, the City Council has indicated their interest in establishing a business assistance program that would help local businesses fund some of their operating expenses and promote job retention. Typically, the business assistance programs allowed under CDBG require that business owners pay back the assistance provided. However the State's Department of Housing and Community Development (HCD) has confirmed that in this particular round of funding, cities will be allowed to offer grants to eligible business owners that they will not be required to pay back. City staff is hopeful that this assistance will allow some local businesses to stay afloat and remain in operation.

If approved, staff will procure the services of a business assistance consultant to implement the identified program. Resolution No. 2020-53 attached herein as Attachment 'A' will authorize staff to submit the required application to fund an Economic Development - Business Assistance Program in an amount not to exceed \$125,000. Applications are due to the State no later than August 31, 2020. Any project or program funded with the subject grant funds will have a 12-month expenditure period.

FISCAL IMPACT

All program costs will be paid for with grant funds.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution Number 2020-53

**RESOLUTION NUMBER
2020-53**

**A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE
EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS
THERE TO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK
GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 1 (CDBG-CV1)
NOFA DATED JUNE 5, 2020**

BE IT RESOLVED by the **City Council** of the **City of Dinuba** as follows:

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$125,000 for the following CDBG-CV1 activities, pursuant to the June 2020 CDBG-CV1 NOFA:

Economic Development – Business Assistance Program *Up to \$125,000*

SECTION 2:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 3:

The City hereby authorizes and directs the City Manager, or designee*, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 4:

If an application is approved, the City Manager, or designee*, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 5:

If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

PASSED AND ADOPTED at a regular meeting of the **City Council** of the **City of**

Dinuba held on **August 25, 2020** by the following vote:

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

Mayor

ATTEST:

City Clerk

STATE OF CALIFORNIA

City/County of _____

I, _____, City/County Clerk of the City/County of _____,
State of California, hereby certify the above and foregoing to be a full, true and correct
copy of a resolution adopted by said City Council/Board of Supervisors on this__day of
_____, 20__.

Name, City/County Clerk of the City/County of
_____, State of California

By: _____
Name and Title



City Council Staff Report

Department: FIRE SERVICES

August 25, 2020

To: Mayor and City Council

From: Chad Thompson

By: Greg Chastain

Subject: Purchase of One (1) New Type 3 Ambulance (CT)

RECOMMENDATION

Council authorize the Fire Department to purchase one (1) new type 3 ambulance and related equipment from Republic EVS in the amount of \$163,576.05, and authorize staff to order the new ambulance through the Houston-Galveston Area Council (HGAC) purchasing cooperative.

EXECUTIVE SUMMARY

The Fire Department is requesting authorization to purchase one (1) new type 3 ambulance. The ambulance will be utilized to provide advanced life support transportation for the citizens of Dinuba and the surrounding communities.

OUTSTANDING ISSUES

None.

DISCUSSION

The Fire Department currently has an ambulance that is 10 years old and has 250,000 miles on the odometer. The vehicle is no longer reliable for use as an emergency vehicle and has been taken out-of-service. The purchase of a new ambulance will ensure that the Fire Department has a reliable fleet of ambulances to service the community.

The cost of the new ambulance with related equipment totals \$163,576. A copy of the quote for the ambulance and equipment is enclosed in Attachments 'A', 'B', 'C' and

'D'.

The City will be purchasing the new ambulance through the Houston-Galveston Area Council (HGAC) purchasing cooperative, which ensures a competitive price and is consistent with the City's purchasing policy.

FISCAL IMPACT

The new ambulance and related equipment will cost \$163,576.00. The current budget has allocated \$200,000.00 for the purchase of a new ambulance to be funded by the ambulance fund.

PUBLIC HEARING

None required.

ATTACHMENTS:

Attachment 'A'-Republic EVS Proposal

Attachment 'B'-Knox quote

Attachment 'C'-Vincent Comm Quote

Attachment 'D'-Modem Quote



Republic EVS
12410 Clark St.
Santa Fe Springs, CA 90670



Offer and Purchase Agreement for: **Dinuba Fire Department**

One (1) Medix Specialty Vehicles Type III RP-90 on 2021 Ford E-350 4 x 2 Gasoline Powered Chassis, Two Door Standard Cab

All prices are quoted to included Government Factory Rebates. Rebates are subject to change. If the current Rebate amount changes or becomes unavailable. The difference per vehicle will be invoiced to the Purchaser. Pricing is subject to change if additional options are requested.

Description	Qty	Price Each	Extended Price
One (1) Medix Specialty Vehicles Type III RP-90 on 2021 Ford E-350 4 x 2 Gasoline Powered Chassis, Two Door Standard Cab	1	\$144,326.00	\$144,326.00
Chassis VIN Number(s): To Be Determined After Production Start Date			
Tax (Based on a Rate of 8.5%)	1	\$12,267.71	\$12,267.71
Tire Fee	1	\$12.25	\$12.25
Document Fee	1	\$95.00	\$95.00
HGAC Fee	1	\$1,000.00	\$1,000.00
Total Purchase Price	1	\$157,700.96	\$157,700.96

Date Offered: July 21, 2020

One Hundred Fifty Seven Thousand Seven Hundred Dollars and Ninety Six Cents
\$157,700.96

Offer is based off of build quote as well as reference drawings if applicable. A final engineered build quote for customer review and approval will be provided prior to ambulance construction. Any changes requested from a pre build meeting may result in additional charges.

Payment Terms: 100% payment of the contract is due at time of delivery unless otherwise specified in writing. Title for the ambulance will be delivered in Seven (7) business days or less once payment has processed through the financial institution.

Delivery Terms: Delivery shall be 150 days or less after Receipt of Chassis as well as approved work order and production drawing if applicable. F.O.B. shall be Santa Fe Springs .

Signature below represents acceptance of above contract and terms:

Dinuba Fire Department

Republic EVS

7/21/2020
Signature Date

Printed Name

Title

7/21/2020
Signature Date
Garett Adelman

Printed Name
Director of Sales

Title



Quotation

Page.....: 1 of 1
Number.....: SQT000026407-1
Date.....: 7/22/2020
Quotation deadline.....: 1/20/2021
Payment Terms.....: Net 30
Quoted by:.....: Matthew Calderon
Phone.....: (800) 552-5669 x508
E-Mail.....: mcalderon@knoxbox.cor

1601 W Deer Valley Road Phoenix, AZ 85027 • (800) 552-5669 • Fax (623) 687-2290
Visit us at: www.knoxbox.com

Dinuba City Fire Dept
ATTN: Sean Doyle
496 E TULARE ST
DINUBA, CA 93618-2309

Dear Sean:

I am pleased to provide the following Knox product specification and cost proposal:

Item number	Description	Quantity	Unit price	Amount
KSM-200K1	KeySecure® 5, 1 MKEY, 1 PLUG, WIFI, ETHERNET, USB, W/ ANT. Master Lock: PS-01-0503-10-96 Repair Tech Lock: RTB02	1.00	821.00	821.00
KLS-MB-60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	1.00	62.00	62.00
SMS-10	1 TIME FEE, Local License, KnoxConnect™, KeySecure® 5	1.00	1,200.00	1,200.00
<u>Sales balance</u>	<u>Misc. charges</u>	<u>Sales tax</u>	<u>Total</u>	
2,083.00	0.00	75.06	2,158.06 USD	

All pricing is subject to change and is based on a quantity order to be shipped all at one time. Prices quoted are valid through the "Quotation deadline" date shown above. All shipping and handling fees are estimates based upon ground service to the address shown above. Knox will provide you a firm cost for shipping and handling fees when order is placed. Knox provides detailed installation instructions with each Knox product however; Knox is not responsible for actual installation.

SALES TAX DISCLAIMER: Knox is required to collect sales tax for purchases made in the following states: AL, AR, AZ, CA, CO, CT, FL, GA, IL, IN, IA, KY, KS, MA, ME, MD, MI, MN, NC, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, TN, TX, UT, VI, VT, WA and WI. Where applicable, Knox will charge sales tax unless you have a valid sales tax exemption certificate on file with Knox. If you are exempt from sales tax, you must provide us with a sales tax exempt certificate at the time the order is placed.

If I can provide further information, please contact me at the phone number or email address listed above.

Sincerely,

Matthew Calderon
Technical Support



Quote

Customer No.: DINUBA FIRE

Quote No.: 50462

559-292-7010
559-292-7132 Fax

Quote To: **Dinuba Fire Department**
Michelle: mpattillo@dinuba.ca.gov
496 E. Tulare
Dinuba, CA 93618
(559) 591-5931
(559) 591-5931

Ship To: **Dinuba Fire Department**
496 E. Tulare
mpattillo@dinuba.ca.gov
Dinuba, CA 93618

Date			Ship Via		F.O.B.		Terms		
07/21/20			UPS Ground		Origin		Net 30		
Purchase Order Number			Sales Person				Required		
			Scott V				07/21/20		
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1			TK7180HK	Kenwood VHF 50W Mobile Conv/LTRTrunking 512 CH 128 Zones, Fleetsync	599.00	599.00			
2			TK8180HK	Kenwood UHF Mobile 45 W, 512 Chan / Conv & LTR	599.00	1198.00			
2			KRK10	Kenwood Remote Mount Kit for the TK7180/8180 series TK5720/5820	105.00	210.00			
3			ROOF-FT-NITI-M	Stico 1/4 Wave Antenna	59.00	177.00			
3			NMOKUD	Coax Cable Kit 17' RG58U Dual Shield NMO Style , no connector	19.69	59.07			
3			RFU505	PL259 RG58 Crimp Standard Nickel Plate	4.50	13.50			
				UPS Shipping Fee Ship to vehicle builder		35.00			

Quote subtotal 2291.57
Sales tax @ 8.50000% 191.81

Quote total 2483.38

Thank You

Replacement Router/Modem

Description	Price	Qty	Ext. Price
Sierra Wireless AirLink MP70 IEEE 802.11ac Cellular Modem/Wireless Router - 4G - LTE 2100, LTE 1900, LTE 1800, LTE 850, LTE 2600, LTE 900, LTE 700, LTE 800, WCDMA 850, WCDMA 900, WCDMA 1700, ... - LTE, HSPA+, EVDO - 2.40 GHz ISM Band - 5 GHz UNII Band - 1 	\$998.00	1	\$998.00
Sierra Wireless AirLink Antenna: 6-in-1 SharkFin - 698 MHz, 1.71 GHz, 2.50 GHz, 4.90 GHz to 960 MHz, 2.17 GHz, 3.80 GHz, 2.40 GHz, 5 GHz, 6 GHz - 26 dB - Cellular Network, GPS, Wireless Data Network, IoT Gateway - Black - Screw Mount - Omni-directional - 	\$284.00	1	\$284.00
Labor to be billed at an hourly rate. - Deliver new Router and Modem. Configure settings. Test all functions.			

Subtotal: **\$1,282.00**