



**April 26, 2022
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer - via zoom, Thusu, Reynosa arrived at 6:35 p.m.

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Iriarte, James, Montejano, Solis, Webster, Yanez - via zoom.

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was let by Chaplain Susee.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Assistant City Manager James.

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).

None.

3. 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.

None.

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

Authorization to Execute Subrecipient Agreement with Self Help Enterprises for Administration of Housing Programs (IH)

RECOMMENDATION

Council approve a five-year Subrecipient Agreement with Self Help Enterprises for the grant writing, administration, and implementation of the City's housing programs, and authorize the City Manager or designee to execute the agreement and any related documents.

4.2. SUBJECT

Proclamation No. 2022-01 Provider Appreciation Day, May 6, 2022 (MA)

RECOMMENDATION

Council to approve a proclamation recognizing Provider Appreciation Day, May 6, 2022.

4.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of April 12, 2022 as presented.

4.4. SUBJECT

Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan Update and the Climate Adaptation Resiliency Plan Authorization and Letter of Intent to Participate (JW)

RECOMMENDATION

Council authorize participation in the Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan (MJ-LHMP) Update and the Climate Adaptation and Resiliency Plan (CARP) and authorize the City Manager or designee to execute the letter of intent to participate.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to review and approve the Consent Calendar as presented.

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

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register April 8, 15 & 22, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Thusu, second by Council Member Longoria, to review and approve the Warrant Register as presented.

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

6. PUBLIC HEARING

6.1. SUBJECT

Resolution No. 2022-22 Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION

Council conduct a public hearing, receive public comment, close public hearing and adopt Resolution No. 2022-22 implementing the recommended fees and fines effective July 1, 2022.

Director Solis presented information regarding proposed fees and adjustments for the upcoming fiscal year.

Council Member Thusu asked about ambulance fees and whether ARPA funds can be applied in lieu of increasing fees. Solis advised that ambulance fees have not been increased in the last 10 years. Thusu recommended a gradual increase rather than one large increase.

Council Member Reynosa asked about vehicle release fees. Director Solis expressed that the majority of these fees are increased by the CPI but that council has the option not to increase the fees.

Director Solis reported on an ongoing user fee study that should be completed in January 2023. Once the study is completed, the fees may be revised.

Mayor Launer asked about permits for excessive use of water when refilling residential pools. Launer asked if staff would consider implementing a fee or permit fee for excess water use.

Launer questioned the administrative fee for backflow hydraulic testing fee. Director Hernandez advised that there is a great amount of staff work put forth in processing the hydraulic test. Hernandez stated that the yearly fee does not apply to those who comply. Hernandez mentioned that there is an ongoing study of excessive water use standards. In addition, Code Enforcement will be adjusting its schedule to monitor excessive water use on the weekends.

Council Member Reynosa asked when the excessive water use study would be completed. Director Hernandez will follow up and advise by the end of the week.

Mayor Launer opened Public Hearing.

No public comments from the public was brought forward.

Mayor Launer closed the Public Hearing.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to conduct a public hearing, receive public comment, close public hearing and adopt Resolution No. 2022-22 implementing the recommended fees and fines effective July 1, 2022.

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

Presentation of Draft Military Equipment Use Policy for the Dinuba Police Department (DY)

RECOMMENDATION

Council to take the following action by one motion:

1. Review the draft Military Equipment Use Policy for the Dinuba Police Department (DPD); and,
2. Authorize staff to post the draft Military Equipment Use Policy on the Dinuba Police Department web page on or before May 14, 2022; and,
3. Schedule a public hearing for June 14, 2022 to adopt Ordinance No. 2022-05 approving the Military Equipment Use Policy.

Lieutenant Iriarte presented on the Assembly Bill AB 481 governing the use of military equipment transparency within the city. Iriarte reported on police equipment that is considered military equipment that now must be approved for use. Iriarte expressed the importance of approving this policy to support transparency within the department.

Council Member Thusu asked about training on the use of military equipment and about an Equipment Use Policy.

City Attorney Yanez reported that state law provides the minimum requirements for the policy. Yanez stated AB 481 requires yearly review, and at that time the policy can be modified if necessary.

Council Member Thusu asked about liability coverage. City Attorney Yanez advised there are overlapped processes of policies in place that will cover liability protection.

Lieutenant Iriarte advised the department is actively trained on the listed equipment and each item is covered by an existing policy. Iriarte advised that an Armory budget is in place to maintain proper armory inventory and replacement if necessary.

Mayor Launer asked for clarity about the equipment's expected lifespan and disposal. Iriarte advised that all equipment is maintained after each use by a certified person. Launer suggested that the policy include wording for clarification,

regarding the lifespan of each piece of equipment.

A motion was made by Vice Mayor Reynosa, second by Council Member Longoria, to approve by one motion: to review the draft Military Equipment Use Policy for the Dinuba Police Department (DPD); and, to authorize staff to post the draft Military Equipment Use Policy on the Dinuba Police Department web page on or before May 14, 2022; and, to schedule a public hearing for June 14, 2022, to adopt Ordinance No. 2022-05 approving the Military Equipment Use Policy.

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

8. MAYOR/COUNCIL REPORTS

Council Member Nerio-Guerrero reported attending the softball opening ceremonies.

Council Member Longoria reported receiving a call from Romelia Castillo inviting staff to the Veterans Memorial Ceremony this Saturday at the Dinuba Memorial Hall.

Vice Mayor Reynosa attended the TCAG Town Hall, San Joaquin regional meeting, and Alta Society District Auction Dinner. Reynosa asked about the Fireworks lottery and she requested that all nonprofits be entered into the lottery including Pro-Youth. In addition, Reynosa asked that all nonprofits be verified.

Chief Webster reported that the Battalion Chief Bear has extensive experience in fireworks policy and his department is in the process of reviewing the current policy and process. Webster hopes to learn from this year's process and will make the necessary modifications as needed. Webster hopes to be actively involved in the fireworks lottery process as well as the fireworks citation process. Webster will keep the council updated.

Mayor Launer provided a brief explanation of the previous Pro-Youth agreement and process. Launer asked that the Walmart location be included in the lottery for a fair process.

Council Member Thusu congratulated City Attorney Yanez on the arrival of his new baby. Thusu reported attending the TCAG meeting. Thusu reported that there is a new transportation contract and will provide further information as it becomes available. Thusu reported on the South San Joaquin League of California meeting. Thusu shared that he will be attending the Revenue and Taxation meeting where the City Managers' committee will bring forth direction and recommendations on sales tax.

Mayor Launer attended the TCAG Townhall meeting in Coalinga and various scheduled meetings.

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager James reported that Gilbert Tapia will begin employment next week at the Golf Course. James Congratulated City Attorney Yanez on his new baby.

10. CITY STAFF COMMUNICATIONS

Interim City Clerk Alaniz asked Mayor Launer who she authorized to sign Council documents in her physical absence. Launer authorized Vice Mayor Reynosa to sign the

documents.

Fire Chief Webster reported that three Fire department recruits are close to completing their training and will soon be assigned to a regular shift. Webster reported all is going well in the department.

Lieutenant Iriarte reported that the Prescription Drug Take back is this Saturday. Iriarte advised that the department is preparing for the upcoming May 5th celebration. Iriarte shared that he will be attending the Tulare County Peace Officer's Memorial Ceremony and the department will be participating in the Tulare County Survivors Quilt Ceremony. Iriarte reported that the department will be attending the Veterans Memorial ceremony this Saturday.

11. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:42 p.m.



City Council Staff Report

Department: PUBLIC WORKS

April 26, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Authorization to Execute Subrecipient Agreement with Self Help Enterprises for Administration of Housing Programs (IH)

RECOMMENDATION

Council approve a five-year Subrecipient Agreement with Self Help Enterprises for the grant writing, administration, and implementation of the City's housing programs, and authorize the City Manager or designee to execute the agreement and any related documents.

EXECUTIVE SUMMARY

The City of Dinuba contracts with Self Help Enterprises to perform the grant administration of its housing programs. This contract is set to expire on May 23, 2022. Given the specialized nature of the services provided by Self Help Enterprises, it is recommended that the City enter into a subrecipient agreement with them upon the expiration of the current contract. This procurement method has been approved by the federal Housing and Urban Development (HUD) Department and the State's Housing and Community Development (HCD) Department. This agreement would be valid for a term not to exceed five-years.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba has established two very successful housing programs to assist homeowners make needed repairs to their homes and new homebuyers purchase their first home. The Housing Rehabilitation Program provides low-interest loans to qualified homeowners to finance the cost of improving their homes including, but not limited, to roofing, electrical work, structural repairs, address code violations, or handicap modification. The Homebuyer Assistance Program provides down payment assistance to first-time homebuyers to help them qualify for a home mortgage. Since the inception of these two program, the City has approved 362 loans valued over \$16 million dollars.

These two programs are funded with federal (CDBG and HOME) and state (CalHOME) grants. In order to use these grant funds the City must adhere to a variety of federal and state regulations. The City has contracted with Self Help Enterprises (SHE) to assist with the administration of these programs. However, the City's current contract with SHE will expire on May 23, 2022. In order to ensure that the City can continue offering these programs to the residents of Dinuba a new agreement must be executed prior to the expiration date.

The City has a great working relationship with SHE. They have valued partner in the success of these programs. SHE has provided the specialized administration, reporting, and tracking of all loans issued through the program in compliance with state and federal regulations. The City has not had any adverse or negative audit findings since partnering with Self Help Enterprises.

For these reasons, staff is recommending that the City Council approve a five-year extension of the subrecipient agreement with Self Help Enterprises. The proposed Subrecipient Agreement enclosed herein as Attachment 'A' has

been approved by the federal Housing and Urban Development (HUD) Department and the State's Housing and Community Development (HCD) Department.

FISCAL IMPACT

The City's Housing Programs are funded by Community Development Block Grant (CDBG) Program, Home Investment Partnership (HOME) Program, and the CalHOME Program. These Programs have a prescribed budget for "General Administration" and "Activity Delivery". The SHE contract will only charge the City what is allowed under these administration budgets. Other than the cost to prepare new grant applications, there are no out-of-pocket expenses to the City to run our Housing Programs. The only exception to that is the CalHOME Program. CalHOME generally requires a General Fund contribution. However, whenever a funding opportunity for CalHOME becomes available, a separate report requesting a General Fund commitment will be presented to the City Council.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

[A. SHE Subrecipient Agreement 2022-2027](#)

**CITY OF DINUBA
SUBRECIPIENT AGREEMENT**

THIS AGREEMENT, entered this ____ day of May, 2022 by and between the City of Dinuba, California, a municipal corporation, (GRANTEE) and Self-Help Enterprises (SUBRECIPIENT).

WHEREAS, the California Department of Housing and Community Development, hereinafter "HCD", is authorized to allocate Community Development Block Grant Program, hereinafter "CDBG" funds made available from the U.S. Department of Housing and Urban Development, hereinafter referred to as "HUD", as, as authorized under Title I of the Housing and Community Development Act of 1974, as amended, and implemented under Title 24 of the Code of Federal Regulations, hereinafter collectively referred to as the "Act", incorporated herein by its reference; and

WHEREAS, HCD, is authorized to allocate HOME Investment Partnership Program, hereinafter "HOME" funds made available from "HUD", as, authorized under Title II of Public Law No. 101-625, 104 Stat. 4079 (Nov. 28, 1990), (42 USC 12701), known as the Cranston-Gonzalez National Affordable Housing Act of 1990 as amended by the Housing and Community Development Act of 1992, Public Law No. 102-550 and any amendments thereto provide for state administration of the HOME Program rules applicable to the state program as set forth in 24 CFR part 92.

WHEREAS, HCD, is authorized to allocate CalHome Program, hereinafter "CalHome" funds made available from "HCD" as authorized under regulations (commencing with Section 50650) of Part 2 of Division 31, Health and Safety Code, which establishes the CalHome Program terms, conditions and procedures for the award and disbursement of funds allocated to the CalHome Program

WHEREAS, GRANTEE is a recipient of CDBG, HOME, and CalHome funding for use in funding eligible activities furthering established national objectives to benefit its low and moderate income residents as defined in the Act; and

WHEREAS, GRANTEE in accordance with its 2015-2023 Housing Element, desires to provide CDBG, HOME, and CalHome funds to SUBRECIPIENT, for activities and services, as more fully described in Exhibit A, Scope of Services, upon the terms and conditions in this Agreement; and

NOW, THEREFORE, it is agreed between the parties hereto that:

1. TERM

The term of this Agreement shall commence on May 24, 2022, unless terminated earlier pursuant to the terms of this Agreement, shall continue until five years. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which SUBRECIPIENT remains in control of CDBG, HOME, and/or Cal Home funds or other CDBG, HOME, and CalHome assets, including Program Income.

2. SCOPE OF WORK

SUBRECIPIENT will be responsible for administering services in a manner satisfactory to GRANTEE and consistent with any standards required as a condition of providing these funds. GRANTEE will also perform the services set forth in Exhibit "A" entitled "Scope of Work" attached hereto and incorporated by reference herein and made a part hereof.

SUBRECIPIENT shall administer the Program for the whole of the term of the Agreement. SUBRECIPIENT shall administer the Program in compliance with the CDBG, HOME, and Cal Home requirements and in a manner that meets the CDBG national objective(s) of 24 CFR 570.208, HOME, and Cal Home statewide goals.

GRANTEE will monitor the performance of SUBRECIPIENT against goals and performance standards as stated above. Substandard performance as determined by GRANTEE will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by SUBRECIPIENT within a reasonable amount of time after being notified by GRANTEE, contract suspension or termination procedures will be initiated.

3. RECORDS AND REPORTS

On a quarterly basis, SUBRECIPIENT shall submit to GRANTEE, in a form acceptable to GRANTEE, a performance report summarizing the number of unduplicated persons served, including race, ethnicity, and income data. The performance report shall be submitted within thirty days of the close of each quarter.

SUBRECIPIENT shall ensure the CDBG and HOME grant funds provided by GRANTEE are clearly identified as subawards and include the following information:

- SUBRECIPIENT NAME:
- Subrecipient ID (DUNS):
- State Award Identification Number: (CDBG Grant#)
- State Award Date:
- Period of Performance:
- Federal/State Funds Obligated by this Agreement:
- Total Federal/State Funds Obligated to SUBRECIPIENT:
- Total Amount of the Federal/State Award:
- Federal/State Award project description:
- Name of State awarding agency: Dept. of Housing and Community Development
- Name of pass-through entity: City of Dinuba, California
- Award Official Contact Information: Name and Address
- CFDA Number: 14.218
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award:

SUBRECIPIENT shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities funded under this Agreement. Such records shall include but not be limited to:

- a) A full description of each activity undertaken;
- b) Records demonstrating each activity undertaken meets one of the National Objectives of the CDBG and/or HOME program and/or State Objectives of the CalHome program;
- c) Records required to determine the eligibility of activities;
- d) Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG, HOME, and/or Cal Home assistance;
- e) Records documenting compliance with the fair housing and equal opportunity components of the CDBG, HOME, and CalHome program;
- f) Financial records as required by 24 CFR Part 200 as amended by 24 CFR 570.502, and
- g) Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

SUBRECIPIENT shall retain all project files, financial records, and any other documents related to the Program for a period of three years from the date of the close out of this Agreement, except in the following cases:

- If any litigation, claim, or audit is started before the expiration of the three year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
- When the SUBRECIPIENT is notified in writing by the GRANTEE to extend the retention period.
- Records for real property and equipment acquired with Federal funds must be retained for three years after final disposition.

GRANTEE shall monitor and evaluate SUBRECIPIENT's performance under this Agreement to determine compliance with this Agreement and CDBG, HOME, and Cal Home requirements. SUBRECIPIENT shall cooperate with GRANTEE and any federal or state auditors authorized by GRANTEE and shall make available all information, documents, and records reasonably requested and shall provide GRANTEE the reasonable right of access to both records and personnel during normal business hours for the purpose of assuring compliance with this Agreement and evaluating performance hereunder. The rights of access in this section are not limited to the required retention period but last as long as the records are retained.

4. METHOD OF PAYMENT

Grant funds shall be disbursed to reimburse SUBRECIPIENT in accordance with the Proposed Budget(s) attached hereto as Exhibit "B" and incorporated herein. SUBRECIPIENT's sole source of compensation hereunder will be in the form of a grant of CDBG funds as described herein. It is expressly agreed and understood

that the total amount to be paid by GRANTEE under this Agreement shall not exceed FIVE MILLION Dollars and 00/100 (\$5,000,000). SUBRECIPIENT shall submit to GRANTEE a request for payment, in a form acceptable to GRANTEE, on a monthly basis for the term of the Agreement. Said request shall be accompanied with supporting documentation, including but not limited to paid receipts, invoices and timesheets, to allow GRANTEE to determine compliance with applicable federal regulations, including cost allowability.

GRANTEE shall pay all approved requests for payment pursuant to this Agreement within the normal course of business, typically within forty-five days of receipt. If GRANTEE disallows any cost submitted by SUBRECIPIENT, within ten business days GRANTEE will provide written notification to SUBRECIPIENT of the disallowance, including any corrective action necessary to process payment.

All funds are paid contingent upon SUBRECIPIENT's continuous compliance with all applicable, uniform administrative requirements, program regulations, and recapture and reversion requirements set out in the Act. Any unearned or recaptured CDBG, HOME, and CalHome funding shall be returned to GRANTEE within thirty days of the earlier of termination of this Agreement or notice by GRANTEE. Any interest earned or received by SUBRECIPIENT thereon shall be remitted to the GRANTEE.

An authorized official for SUBRECIPIENT must provide a signed certification with each request that states the following: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

SUBRECIPIENT understands and agrees the availability of CDBG, HOME, and Cal Home funds are subject to the control of HUD, other federal agencies, and/or HCD, or other state agencies and should the CDBG, HOME and/or Cal Home funds be encumbered, withdrawn or otherwise made unavailable to GRANTEE, whether earned by or promised to SUBRECIPIENT, and/or should GRANTEE in any fiscal year hereunder fail to allocate CDBG, HOME, and/or Cal Home funds, GRANTEE shall not provide said funds unless and until they are made available for payment to GRANTEE by HUD, HCD and GRANTEE receives and allocates said funds. No other funds owned or controlled by GRANTEE shall be obligated under this Agreement to the Project(s).

5. PROGRAM INCOME

Any income generated by SUBRECIPIENT from the use of CDBG, HOME and/or Cal Home funds governed by this Agreement shall be considered CDBG, HOME, and/or CalHome program income. All CDBG, HOME and/or CalHOME program income (as defined at 24 CFR 570.500(a)) shall be retained by SUBRECIPIENT for the term of this Agreement. The use of all CDBG, HOME and/or Cal Home

program income is reserved specifically for services outlined in the Scope of Work and is subject to the terms of this Agreement.

6. UNIFORM ADMINISTRATIVE REQUIREMENTS

SUBRECIPIENT shall adhere to and follow the Uniform Administrative Requirements found in the U.S. federal regulations at 2 CFR Part 200.

SUBRECIPIENT shall establish and maintain effective internal control over CDBG funds made available through this Agreement to provide reasonable assurance that the Program is administered in compliance with applicable federal statutes, regulations, state guidelines and the terms and conditions of this Agreement. This includes evaluation and internal monitoring of the Program and prompt, appropriate action when instances of noncompliance are identified.

SUBRECIPIENT shall follow a written procurement policy that allows for full and open competition that meets the minimum standards of the U.S. federal regulations at 2 CFR 200.317 through 200.326.

SUBRECIPIENT shall take reasonable measures to safeguard protected personally identifiable information and other information GRANTEE designates as sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

SUBRECIPIENT will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15

U.S.C. 632), and "minority and women's business enterprise" means a business at least 51% owned and controlled by minority group members or women. SUBRECIPIENT may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

SUBRECIPIENT is prohibited from using CDBG, HOME and/or CalHome funds or personnel employed in the administration of the program for: political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

SUBRECIPIENT shall comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement.

SUBRECIPIENT shall comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. SUBRECIPIENT shall maintain documentation that demonstrates compliance with hour and wage requirements of this part.

SUBRECIPIENT agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political

activities.

SUBRECIPIENT shall maintain a financial management system that identifies all federal awards received and expended and the federal programs under which they were received, including:

- The CFDA title and number,
- Federal award identification number and year,
- Name of the Federal/State agency, and
- Name of the pass-through entity, if any.

SUBRECIPIENT shall follow written financial management policies and procedures that, at a minimum, provide for:

- Determination of allowable costs in accordance with the terms and conditions of this Agreement and the federal cost principles published in the U.S. federal regulations at 2 CFR 200 Subpart E;
- Effective control over, and accountability for, all funds, property, and other assets to ensure all assets are safeguarded and they are used solely for authorized purposes; and
- Accurate financial reporting on federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

7. AUDIT REQUIREMENTS

Within thirty days of the close of SUBRECIPIENT's fiscal year, SUBRECIPIENT shall provide to GRANTEE a certification stating the total amount of federal awards expended in the fiscal year. The certification shall be signed by an authorized official.

SUBRECIPIENT agrees to have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200 Subpart F if SUBRECIPIENT expends \$750,000 or more in federal awards during any fiscal year that overlaps with the term of this Agreement. SUBRECIPIENT shall submit a copy of the audit to GRANTEE and the Federal Audit Clearinghouse (FAC) within thirty calendar days after receipt of the auditor's report(s). SUBRECIPIENT shall make copies of the audit available for public inspection for three years from the date of submission to the FAC.

GRANTEE shall issue a management decision for audit findings that relate to this Agreement within six months of acceptance of the audit report by the FAC.

8. USE AND REVERSION OF ASSETS

SUBRECIPIENT shall transfer to GRANTEE any CDGB, HOME and/or CalHome funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination. The use and disposition of real property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR 570.502-504, as applicable.

9. CONFLICT OF INTEREST

SUBRECIPIENT shall maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of SUBRECIPIENT. If SUBRECIPIENT has a parent, affiliate, or subsidiary organization, the standards of conduct must cover organizational conflicts of interest to ensure SUBRECIPIENT is able to be impartial in conducting a procurement action involving a related organization.

At a minimum, the standards of conduct shall include any person who is an employee, agent, consultant, officer, or elected official or appointed official of SUBRECIPIENT. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG, HOME and CalHome activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG, HOME and CalHome -assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG, HOME and CalHome -assisted activity, or with respect to the proceeds of the CDBG, HOME and CalHome -assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Both SUBRECIPIENT and any subcontractors shall complete a Disclosure of Conflict of Interest Form included as Exhibit "D ". Upon written request, GRANTEE may grant an exception to the conflict of interest provisions on a case-by-case basis.

10. OTHER PROGRAM REQUIREMENTS

SUBRECIPIENT agrees to administer the services in compliance with all applicable City/County, State, and Federal guidelines including, but not limited to the following federal program requirements as now in effect and as may be amended from time to time:

Section 109 of the Housing and Community Development Act of 1974 requires that no person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance made available pursuant to the Act. Section 109 also directs that the prohibitions against discrimination on the basis of age under the Age Discrimination Act and the prohibitions against discrimination on the basis of disability under Section 504 shall apply to programs or activities receiving Federal financial assistance under Title I programs.

Equal Opportunity requirements as described in Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107.

Equal Protection of the Laws for Faith-Based and Community Organizations as

described in Executive Order 13279 and the implementing regulations at 41 CFR chapter 60.

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 135.

The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply.

Exclusion of Debarred and Suspended Contractor requirements as described in 2 CFR Part 180.

Certain newly legalized aliens, as described in 24 CFR part 49, are not eligible to apply for CDBG benefits, including financial assistance, public services, jobs and access to new or rehabilitated housing and other facilities made available with CDBG. Benefits do not include relocation services and payments to which persons displaced are entitled by law (24 CFR §570.613).

A building or facility designed, constructed, or altered with CDBG funds governed by this Agreement that meets the definition of "residential structure" as defined in 24 CFR 40.2 or the definition of "building" as defined in 41 CFR 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (appendix A to 24 CFR part 40 for residential structures, and appendix A to 41 CFR part 101-19, subpart 101-19.6, for general type buildings).

The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications.

The contract provisions for non-federal entity contract under federal awards as set forth in Exhibit "E".

11. CLOSEOUT AND REVERSION OF ASSETS

GRANTEE will close out this Agreement when it determines that all applicable administrative actions and all required work of the Agreement have been completed by SUBRECIPIENT.

Unless provided an extension through written notification by GRANTEE, SUBRECIPIENT shall complete the following actions no later than thirty calendar days after the end date of the term of this Agreement:

- Submit, all financial, performance, and other reports as required by the terms of this Agreement;
- Liquidate all obligations incurred under the Agreement; and
- Transfer to GRANTEE any accounts receivable attributable to the use of CDBG funds, including CDBG program income.

Notwithstanding the expiration or earlier termination of this Agreement,

SUBRECIPIENT's obligations to GRANTEE shall not terminate until all closeout requirements are completed. The following obligations of SUBRECIPIENT shall survive the termination of this Agreement:

- SUBRECIPIENT'S indemnity obligations;
- the obligation to cause audits to be performed relating to SUBRECIPIENT'S activities and costs under this Agreement;
- the obligation to repay to GRANTEE any CDBG, HOME and CalHome proceeds improperly disbursed to SUBRECIPIENT or disbursed for ineligible expenditures;
- any other obligations which cannot by their nature be performed until after the expiration of the Agreement such as the submittal of final payment request and performance reports.

Any real or personal property purchased in whole or in part with CDBG, HOME and CalHome funds provided under this Agreement are subject to the following requirements that shall survive the termination of this Agreement:

- Insurance and reporting requirements regarding real and personal property acquired with federal funds in accordance with the uniform administrative requirements contained in the U.S. federal regulations published at 2 CFR Part 200; and
- For real property under SUBRECIPIENT's control that was acquired or improved in whole or in part with CDBG, HOME and CalHome funds in excess of \$25,000, said property shall be used to meet one of the national objectives in 24 CFR 570.208 for five years after close out of this Agreement. If the property is disposed of within five years of the close out of this Agreement, SUBRECIPIENT shall reimburse GRANTEE a percentage of the current fair market value of the property equal to the percentage of CDBG, HOME and CalHome funds expended to the overall acquisition and improvement cost of the property.

12. SUSPENSION AND TERMINATION

Termination for Convenience. This Agreement may be terminated by either party if SUBRECIPIENT and GRANTEE mutually agree in writing to its termination and upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated.

Furthermore, GRANTEE may suspend or terminate this Agreement if SUBRECIPIENT materially fails to comply with any terms of this Agreement.

If, through any cause, the SUBRECIPIENT fails to fulfill in timely and proper manner its obligations under this Agreement, ineffectively or improperly use funds provided under this Agreement, or if SUBRECIPIENT shall violate any of the covenants, agreements, or stipulations of this Agreement, GRANTEE shall thereupon have the right to terminate this Agreement by giving written notice to SUBRECIPIENT of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all

finished or unfinished documents and reports prepared by SUBRECIPIENT under this Agreement shall, at the option of GRANTEE, become its property and SUBRECIPIENT shall be entitled to receive just and equitable payment for any satisfactory work completed subject to the limitations of this Agreement.

13. MANDATORY DISCLOSURES

SUBRECIPIENT shall provide written notice to the GRANTEE within five days of all potential conflicts of interest and violations of criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in termination of the Agreement and suspension or debarment from future federal awards.

14. FINDINGS CONFIDENTIAL

Any reports, information or data given to or prepared by SUBRECIPIENT concerning GRANTEE under this Agreement shall not be made available to any individual or organization by SUBRECIPIENT without first submitting them to GRANTEE.

15. GENERAL CONDITIONS

SUBRECIPIENT shall implement this Agreement in accordance with applicable Federal, State, County, and City laws, ordinances and codes. Should a Project receive additional funding after the commencement of this Agreement, SUBRECIPIENT shall notify GRANTEE in writing within thirty days of receiving notification from the funding source and submit a cost allocation plan for approval by GRANTEE within forty-five days of said official notification.

SUBRECIPIENT agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) SUBRECIPIENT does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) SUBRECIPIENT does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR Part 52. SUBRECIPIENT further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

SUBRECIPIENT shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

SUBRECIPIENT shall comply with the bonding and insurance requirements set forth in 2 CFR Part 200. The SUBRECIPIENT shall additionally carry sufficient insurance and bond coverage as set forth in Exhibit "C".

SUBRECIPIENT shall subcontract all work or services through written contract or agreement subject to each provision of this Agreement and applicable City, County, State and Federal guidelines and regulations. Prior to execution of any subcontract hereunder, such subcontracts must be submitted by SUBRECIPIENT

to GRANTEE for its review and approval, which will specifically include a determination of compliance. None of the work or services covered by this Agreement, including but not limited to consultant work or services, shall be subcontracted by SUBRECIPIENT or reimbursed by GRANTEE without prior written approval.

16. INDEPENDENT CONTRACTOR

In furnishing the services provided for herein, SUBRECIPIENT is acting solely as an independent contractor. Neither SUBRECIPIENT, nor any of its officers, agents or employees shall be deemed an officer, agent, employee, joint venturer, partner or associate of GRANTEE for any purpose. GRANTEE shall have no right to control or supervise or direct the manner or method by which SUBRECIPIENT shall perform its work and functions. However, GRANTEE shall retain the right to administer this Agreement so as to verify that SUBRECIPIENT is performing its obligations in accordance with the terms and conditions thereof.

This Agreement does not evidence a partnership or joint venture between SUBRECIPIENT and GRANTEE. SUBRECIPIENT shall have no authority to bind GRANTEE absent GRANTEE's express written consent. Except to the extent otherwise provided in this Agreement, SUBRECIPIENT shall bear its own costs and expenses in pursuit thereof.

Because of its status as an independent contractor, SUBRECIPIENT and its officers, agents and employees shall have absolutely no right to employment rights and benefits available to GRANTEE's employees. SUBRECIPIENT shall be solely liable and responsible for all payroll and tax withholding and for providing to, or on behalf of, its employees all employee benefits including, without limitation, health, welfare and retirement benefits. In addition, together with its other obligations under this Agreement, SUBRECIPIENT shall be solely responsible, indemnify, defend and save GRANTEE harmless from all matters relating to employment and tax withholding for and payment of SUBRECIPIENT's employees, including, without limitation, (i) compliance with Social Security and unemployment insurance withholding, payment of workers compensation benefits, and all other laws and regulations governing matters of employee withholding, taxes and payment; and (ii) any claim of right or interest in GRANTEE employment benefits, entitlements, programs and/or funds offered employees of GRANTEE whether arising by reason of any common law, de facto, leased, or co-employee rights or other theory. It is acknowledged that during the term of this Agreement, SUBRECIPIENT may be providing services to others unrelated to GRANTEE or to this Agreement.

17. INDEMNIFICATION

To the furthest extent allowed by law including California Civil Code section 2782, SUBRECIPIENT shall indemnify, hold harmless and defend GRANTEE 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 GRANTEE, SUBRECIPIENT 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 out of performance of this Agreement. SUBRECIPIENT's obligations under the preceding sentence shall apply regardless of whether GRANTEE or any of its officers, officials, employees, agents or volunteers are passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused by the active or sole negligence, or willful misconduct, of GRANTEE or any of its officers, officials, employees, agents or volunteers.

If SUBRECIPIENT should contract or subcontract all or any portion of the work to be performed under this Agreement, SUBRECIPIENT shall require each SUBRECIPIENT and/or subcontractor to indemnify, hold harmless and defend GRANTEE and each of its officers, officials, employees, agents, and volunteers in accordance with the terms of the preceding paragraph.

This section shall survive termination or expiration of this Agreement.

18. NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this Agreement shall be directed to the following contract representatives:

GRANTEE

City of Dinuba
C/O George Avila
Business Manager
1088 E. Kamm Avenue
Dinuba, CA 93618

SUBRECIPIENT

Self Help Enterprises
Attention: Susan Long
Program Director
8445 W Elwin Ct
P.O. Box 6520
Visalia, CA 93290
Phone: (559)802-1630
FAX :(559) 651-3634

SUBRECIPIENT

Self-Help Enterprises
C/O Susan Long, Program Director 8445 W Elowin Ct
P.O. Box 6520
Visalia, CA 93290

19. AMENDMENTS

GRANTEE or SUBRECIPIENT may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the GRANTEE's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the GRANTEE or SUBRECIPIENT from its obligations under this Agreement.

GRANTEE may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both GRANTEE and SUBRECIPIENT.

20. ASSIGNMENT

SUBRECIPIENT shall not assign or transfer any interest in this Agreement without the prior written consent of the GRANTEE.

21. SEVERABILITY

If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement.

22. ATTORNEY 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 will be entitled to recover from the other party its reasonable attorney's fees and legal expenses.

23. BINDING ON ALL SUCCESSORS AND ASSIGNS

Unless otherwise expressly provided in this Agreement, all the terms and provisions of this Agreement shall be binding on and inure to the benefit of the parties hereto, and their respective nominees, heirs, successors, assigns, and legal representatives.

24. COUNTERPARTS

This Agreement may be executed in counterparts, each of which when executed and delivered will be deemed an original, and all of which together will constitute one instrument. The execution of this Agreement by any party hereto will not become effective until counterparts hereof have been executed by all parties hereto.

25. 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. All powers and remedies given by this Agreement shall be cumulative and in addition to those otherwise provided by law.

26. EFFECTIVE DATE

This Agreement shall be effective upon the Parties' complete execution following City Council approval.

27. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement of the parties with respect to the subject matter hereof. This Agreement supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be modified or amended only by written instrument duly authorized and executed by both GRANTEE and SUBRECIPIENT.

28. EXHIBITS

Each exhibit and attachment referenced in this Agreement is, by the reference, incorporated into and made a part of this Agreement.

29. EXPENSES INCURRED UPON EVENT OF DEFAULT

SUBRECIPIENT shall reimburse GRANTEE for all reasonable expenses and costs of collection and enforcement, including reasonable attorney's fees, incurred by GRANTEE as a result of one or more Events of Default by SUBRECIPIENT under this Agreement.

30. GOVERNINGS LAW AND VENUE

Except to the extent preempted by applicable federal law, the laws of the State of California shall govern all aspects of this Agreement, including execution, interpretation, performance, and enforcement. Venue for filing any action to enforce or interpret this Agreement will be Tulare County, California.

31. HEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

32. INTERPRETATION

This Agreement in its final form is the result of the combined efforts of the parties. Any ambiguity will not be construed in favor or against any party, but rather by construing the terms in accordance with their generally accepted meaning.

33. NO THIRD PARTY BENEFICIARY

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 other than expressly identified herein. No

subcontractor , mechanic, materialman, laborer, vendor, or other person hired or retained by SUBRECIPIENT shall have any rights hereunder and shall look to SUBRECIPIENT as their sole source of recovery if not paid. No third party may enter any claim or bring any such action against GRANTEE under any circumstances. Except as provided by law, or as otherwise agreed to in writing between GRANTEE and such person, each such person shall be deemed to have waived in writing all right to seek redress from GRANTEE under any circumstances whatsoever. SUBRECIPIENT shall include this paragraph in all contracts/subcontracts.

34. NO WAIVER

Neither failure nor delay on the part of the GRANTEE in exercising any right under this Agreement shall operate as a waiver of such right, nor shall any single or partial exercise of any such right preclude any further exercise thereof or the exercise of any other right. No waiver of any provision of this Agreement or consent to any departure by the SUBRECIPIENT therefrom shall be effective unless the same shall be in writing, signed on behalf of the GRANTEE by a duly authorized officer thereof, and the same shall be effective only in the specific instance for which it is given. No notice to or demand on the SUBRECIPIENT in any case shall entitle the SUBRECIPIENT to any other or further notices or demands in similar or other circumstances, or constitute a waiver of any of the GRANTEE's right to take other or further action in any circumstances without notice or demand.

35. NON-RELIANCE

SUBRECIPIENT hereby acknowledges having obtained such independent legal or other advice as it has deemed necessary and declares that in no manner has it relied on GRANTEE, its agents, employees or attorneys in entering into this Agreement.

36. PRECEDENCE OF DOCUMENTS

In the event of any conflict between the body of this Agreement and any exhibit or attachment hereto, the terms and conditions of the body of this Agreement will control.

37. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Agreement at
City of Dinuba, California, the day and year first above written.

Addresses:

GRANTEE:

City of Dinuba
C/O George Avila,
Business Manager
1088 Kamm Avenue
Dinuba, CA 93618
Phone: (559) 591-5924 x 303
FAX (559) 591-5923

SUBRECIPIENT:

Self-Help Enterprises
Attention: Susan Long
Program Director
8445 W Elowin Ct
P.O. Box 6520
Visalia, CA 93290
Phone: (559)802-1630
FAX: (559) 651-3634

IN WITNESS WHEREOF, the parties have executed this Agreement at Fresno, California, the day and year first above written.

GRANTEE
CITY OF DINUBA

SUBRECIPIENT
SELF-HELP ENTERPRISES

Luis Patlan City Manager

Thomas Collishaw, CEO/President

Attachments :

EXHIBIT A: SCOPE OF WORK
EXHIBIT B: PROPOSED BUDGET
EXHIBIT C: INSURANCE REQUIRMENTS
EXHIBIT D: CONFLICT OF INTEREST
EXHIBIT E: CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS

EXHIBIT A-1

SCOPE OF WORK

Matrix Code: 13B. Homebuyer Assistance
National Objective: LMH
CDBG Eligibility: 24 CFR 5.100
Award: 2021 CDBG NOFA

Project Description:

Self-Help Enterprises will offer Homebuyer Assistance program to qualifying income eligible households located within the City of Dinuba:

- 1) Homebuyer Assistance will be provided to income eligible households citywide to provide down payment, closing cost and gap financing that will ensure a homebuyers mortgage payments are affordable.

Records to Be Maintained

The subrecipient shall maintain records including, but not limited to:

Basic Activity Information

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CDBG and funds, including its location, the amount of CDBG funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CDBG funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Data will be collected to document duplication of benefits at application and will be collected throughout the expenditure period and provided to the County.

Financial Management Records

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the CDBG funds are expended. Such documentation must include, to the extent applicable:

- Invoices with supporting documentation
- Evidence that adequate procurement practices were in place and followed
- Schedules containing comparisons of budgeted amounts and actual expenditures,
- Construction progress schedules signed by appropriate parties (e.g., general contractor and/or a project architect), if applicable

- Other documentation appropriate to the nature of the activity

National Objective Compliance - Low Mod Housing Activities (LMH) - Owner

The SUBRECIPIENT shall maintain records for each household, including:

- The total cost of the activity, including both CDBG and non-CDBG funds.
- a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by documentation such as pay stubs and other accepted forms of income verification.

SUBRECIPIENT shall ensure the CDBG grant and program income funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: CDBG
- Total Funds Obligated to SUBRECIPIENT: \$500,000
- Total Amount of the Award: \$500,000
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Dinuba, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

EXHIBIT B-1
PROPOSED BUDGET

Matrix Code: 13B. Homebuyer Assistance
National Objective: LMH
CDBG Eligibility: 24 CFR 5.100
Award: 2021 CDBG NOFA

#	Line Item	Approved Budget
1	General Administration	\$43,000
11	Loans/Grant & Activity Delivery: Homebuyer Assistance	\$381,800
	TOTAL	\$500,000

EXHIBIT A-2

SCOPE OF WORK

Matrix Code:	14A Housing Rehabilitation
National Objective:	LMH
CDBG Eligibility:	24 CFR 570.202
Award:	2021 CDBG NOFA

Project Description:

Self-Help Enterprises will offer Owner Occupied Housing Assistance programs to qualifying income eligible households located within the City of Dinuba:

- 1) Owner Occupied Rehabilitation will be provided to income eligible owner-occupied households in need of repairs to correct conditions that threaten a household's health, general well-being, or safety and/or subjects the household to live without basic plumbing, electrical, heating, air conditioning, or security.

Records to Be Maintained

The subrecipient shall maintain records including, but not limited to:

Basic Activity Information

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CDBG and funds, including its location, the amount of CDBG funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CDBG funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Data will be collected to document duplication of benefits at application and will be collected throughout the expenditure period and provided to the City.

Financial Management Records

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the CDBG funds are expended. Such documentation must include, to the extent applicable:

- a. Invoices with supporting documentation
- b. Evidence that adequate procurement practices were in place and followed
- c. Schedules containing comparisons of budgeted amounts and actual expenditures,
- d. Construction progress schedules signed by appropriate parties (e.g.,

- general contractor and/or a project architect), if applicable
- e. Other documentation appropriate to the nature of the activity

National Objective Compliance - Low Mod Job Activities (LMJ)

The SUBRECIPIENT shall maintain records for each job created/retained, including:

- f. The total cost of the activity, including both CDBG and non-CDBG funds.
- g. a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by income self-certifications.

SUBRECIPIENT shall ensure the CDBG grant and program income funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: CDBG – Owner Occupied Housing Rehabilitation
- Total Funds Obligated to SUBRECIPIENT: \$500,000
- Total Amount of the Award: \$500,000
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Dinuba, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

EXHIBIT B-2
PROPOSED BUDGET

Matrix Code: 14A Housing Rehabilitation
National Objective: LMH
CDBG Eligibility: 24 CFR 570.202
Award: 2021 CDBG NOFA

#	Line Item	Approved Budget
1	General Administration	\$43,000
2	Loans/Grant & Activity Delivery: Housing Rehabilitation	\$83,000
	TOTAL	\$500,000

EXHIBIT A-3

SCOPE OF WORK

Matrix Code: 14A Housing Rehabilitation / Sewer laterals
National Objective: LMH
CDBG Eligibility: 24 CFR 570.202
Award: 2021 CDBG PI Application

Project Description:

Self-Help Enterprises will offer Owner Occupied Housing Assistance programs to qualifying income eligible households located within the City of Dinuba:

- 2) Owner Occupied Rehabilitation will be provided to income eligible owner-occupied households in the target area in of assistance to connect their home via a sewer lateral to the new main and may include the proper abandonment of existing septic tanks.

Records to Be Maintained

The subrecipient shall maintain records including, but not limited to:

Basic Activity Information

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CDBG and funds, including its location, the amount of CDBG funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CDBG funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Data will be collected to document duplication of benefits at application and will be collected throughout the expenditure period and provided to the City.

Financial Management Records

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the CDBG funds are expended. Such documentation must include, to the extent applicable:

- a. Invoices with supporting documentation
- b. Evidence that adequate procurement practices were in place and followed
- c. Schedules containing comparisons of budgeted amounts and actual expenditures,
- d. Construction progress schedules signed by appropriate parties (e.g., general contractor and/or a project architect), if applicable

- e. Other documentation appropriate to the nature of the activity

National Objective Compliance - Low Mod Job Activities (LMJ)

The SUBRECIPIENT shall maintain records for each job created/retained, including:

- f. The total cost of the activity, including both CDBG and non-CDBG funds.
- g. a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by income self-certifications.

SUBRECIPIENT shall ensure the CDBG grant and program income funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: CDBG – Owner Occupied Housing Rehabilitation
- Total Funds Obligated to SUBRECIPIENT: \$500,000
- Total Amount of the Award: \$500,000
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Dinuba, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

EXHIBIT B-3
PROPOSED BUDGET

Matrix Code: 14A Housing Rehabilitation
National Objective: LMH
CDBG Eligibility: 24 CFR 570.202
Award: 2021 CDBG NOFA

#	Line Item	Approved Budget
1	General Administration	\$34,000
2	Loans/Grant & Activity Delivery: Housing Rehabilitation	\$466,000
	TOTAL	\$500,000

EXHIBIT A-4
SCOPE OF WORK

Matrix Code:	Homebuyer Assistance Owner-Occupied Housing Rehabilitation
National Objective:	LMH
CalHome Eligibility:	Section 7718 of State Regulations
Award:	CalHome Program Income

Project Description:

Self-Help Enterprises will offer Homebuyer Assistance program to qualifying income eligible households located within the City of Dinuba:

- 1) First-Time Homebuyer Assistance will be provided to income eligible households citywide to provide down payment, closing cost and gap financing that will ensure a first-time homebuyer's mortgage payments are affordable.
- 2) Owner Occupied Rehabilitation will be provided to income eligible owner-occupied households in need of repairs to correct conditions that threaten a household's health, general well-being, or safety and/or subjects the household to live without basic plumbing, electrical, heating, air conditioning, or security.

Records to Be Maintained

The subrecipient shall maintain records including, but not limited to:

Basic Activity Information

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CalHome Program Income funds, including its location, the amount of CalHome Program Income funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CalHome Program Income funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Data will be collected to document duplication of benefits at application and will be collected throughout the expenditure period and provided to the County.

Financial Management Records

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the CalHome Program Income funds are expended. Such documentation must include, to the extent applicable:

- Invoices with supporting documentation
- Evidence that adequate procurement practices were in place and followed
- Schedules containing comparisons of budgeted amounts and actual expenditures,
- Construction progress schedules signed by appropriate parties (e.g., general contractor and/or a project architect), if applicable
- Other documentation appropriate to the nature of the activity

National Objective Compliance - Low Mod Housing Activities (LMH) - Owner

The SUBRECIPIENT shall maintain records for each household, including:

- The total cost of the activity, including both CalHome Program Income and CalHome funds.
- a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by documentation such as pay stubs and other accepted forms of income verification.

SUBRECIPIENT shall ensure the CalHome program income funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: CalHome
- Total Funds Obligated to SUBRECIPIENT: current and future receipts
- Total Amount of the Award: \$
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Dinuba, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

EXHIBIT B-4
PROPOSED BUDGET

Matrix Code: Homebuyer Assistance
 Owner-Occupied Housing Rehabilitation
 National Objective: LMH
 CalHOME Eligibility: Section 7718 of State Regulations
 Award: CalHome Program Income

#	Line Item	Approved Budget
1	Administration not to exceed 5% of annual revenue	\$available balance
2	Activity Delivery not to exceed allowable percentage by activity	\$ available balance
3	Loans/Grant	\$available balance
	TOTAL	\$ available balance

EXHIBIT A - 5
SCOPE OF WORK

Matrix Code:	First-Time Homebuyer Assistance Rehab: Single-Unit Residential
National Objective:	LMH
HOME Eligibility:	24 CFR 570.202
Award:	2018-HOME-12599 & 19-HOME-14967

Project Description:

Self-Help Enterprises will offer First-Time Homebuyer Assistance and Owner-Occupied Housing Assistance programs to qualifying income eligible households located within the City of Dinuba:

- 1) First-Time Homebuyer Assistance will be provided to income eligible households citywide to provide down payment, closing cost and gap financing that will ensure a first-time homebuyer's mortgage payments are affordable.
- 2) Owner Occupied Rehabilitation will be provided to income eligible owner-occupied households in need of repairs to correct conditions that threaten a household's health, general well-being, or safety and/or subjects the household to live without basic plumbing, electrical, heating, air conditioning, or security.

Records to Be Maintained

The subrecipient shall maintain records including, but not limited to:

Basic Activity Information

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CDBG and/or HOME funds, including its location, the amount of CDBG and/or HOME funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CDBG and/or HOME funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Financial Management Records

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the HOME funds are expended. Such documentation must include, to the extent applicable:

- a. Invoices with supporting documentation
- b. Evidence of need and no duplication of services
- c. Other documentation appropriate to the nature of the activity

National Objective Compliance - Low Mod Housing Activities (LMH) - Owner

The SUBRECIPIENT shall maintain records for each owner-occupied unit, including:

- d. The total cost of the activity, including both HOME and non-HOME funds.
- e. a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by documentation such as pay stubs and other accepted forms of income verification.

SUBRECIPIENT shall ensure the HOME grant funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: 2018-HOME-12599 & 2019-HOME-14967
- Total Funds Obligated to SUBRECIPIENT: \$1,150,000
- Total Amount of the Award: \$1,150,000
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Dinuba, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: HOME Investment Partnership Program
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

EXHIBIT B - 5
SCOPE OF WORK

Matrix Code: First-Time Homebuyer Assistance
Rehab: Single-Unit Residential
National Objective: LMH
HOME Eligibility: 24 CFR 570.202

2018-HOME-12599 Budget

#	Line Item	Approved Budget
1	Administration	\$11,250
2	Loans/Grants & Activity Delivery: Housing Rehabilitation	\$219,375
3	Loans/Grants & Activity Delivery: First-Time Homebuyer	\$219,375
	TOTAL	\$450,000

EXHIBIT B - 5
SCOPE OF WORK

Matrix Code: First-Time Homebuyer Assistance
 Rehab: Single-Unit Residential
 National Objective: LMH
 HOME Eligibility: 24 CFR 570.202

2019-HOME-14967 Budget

#	Line Item	Approved Budget
1	General Administration	17,500
2	Loans/Grants & Activity Delivery: Housing Rehabilitation	\$341,250
3	Loans/Grants & Activity Delivery: First-Time Homebuyer	\$341,250
	TOTAL	\$700,000

EXHIBIT C

INSURANCE REQUIREMENTS Agreement between City of Dinuba ("CITY") and Self-Help Enterprises ("SUBRECIPIENT")

MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. The most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, providing liability coverage arising out of your business operations. The Commercial General Liability policy shall be written on an occurrence form and shall provide coverage for "bodily injury, " "property damage" and "personal and advertising injury" with coverage for premises and operations (including the use of owned and non-owned equipment), products and completed operations, and contractual liability (including, without limitation, indemnity obligations under the Agreement) with limits of liability not less than those set forth under "Minimum Limits of Insurance."
2. The most current version of ISO *Commercial Auto Coverage Form CA 00 01, providing liability coverage arising out of the ownership, maintenance or use of automobiles in the course of your business operations. The Automobile Policy shall be written on an occurrence form and shall provide coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1- Any Auto). If personal automobile coverage is used, the CITY, its officers, officials, employees, agents, and volunteers are to be listed as additional insureds.
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Professional Liability (Errors and Omissions) that includes Cyber Liability (Privacy and Data breach) insurance appropriate to SUBRECIPIENT profession.

MINIMUM LIMITS OF INSURANCE

SUBRECIPIENT, or any party the SUBRECIPIENT subcontracts with, shall maintain limits of liability of not less than those set forth below. However, insurance limits available to CITY, its officers, officials, employees, agents, and volunteers as additional insureds, shall be the greater of the minimum limits specified herein or the full limit of any insurance proceeds available to the named insured:

1. **COMMERCIAL GENERAL LIABILITY:**
 - (i) \$1,000,000 per occurrence for bodily injury and property damage;

- (ii) \$1,000,000 per occurrence for personal and advertising injury;
- (iii) \$2,000,000 aggregate for products and completed operations; and,
- (iv) \$2,000,000 general aggregate applying separately to the work performed under the Agreement.

2. COMMERCIAL AUTOMOBILE LIABILITY:

\$1,000,000 per accident for bodily injury and property damage.

3. WORKERS' COMPENSATION INSURANCE as required by the State of California with statutory limits.

4. EMPLOYER'S LIABILITY:

- (i) \$1,000,000 each accident for bodily injury;
- (ii) \$1,000,000 disease each employee; and,
- (iii) \$1,000,000 disease policy limit.

5. PROFESSIONAL LIABILITY (Errors and Omissions) & (Privacy & Data breach coverage):

- (i) \$1,000,000 per claim/occurrence; and,
- (ii) \$2,000,000 policy aggregate.

UMBRELLA OR EXCESS INSURANCE

In the event SUBRECIPIENT purchases an Umbrella or Excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies). In addition, such Umbrella or Excess insurance policy(ies) shall also apply on a primary and non-contributory basis for the benefit of the CITY, its officers, officials, employees, agents, and volunteers.

DEDUCTIBLES AND SELF-INSURED RETENTIONS

SUBRECIPIENT shall be responsible for payment of any deductibles contained in any insurance policy(ies) required herein and SUBRECIPIENT shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to on the Certificate of Insurance, and approved by, the CITY's Risk Manager or designee. At the option of the CITY's Risk Manager or designee, either:

- (i) The insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its officers, officials, employees, agents, and volunteers; or
- (ii) SUBRECIPIENT shall provide a financial guarantee, satisfactory to CITY's Risk Manager or designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall CITY be responsible for the payment of any deductibles or self-insured retentions.

OTHER INSURANCE PROVISIONS/ENDORSEMENTS

The General Liability and Automobile Liability insurance policies are to contain, or be endorsed to contain, the following provisions:

1. CITY, its officers, officials, employees, agents, and volunteers are to be covered as additional insureds. SUBRECIPIENT shall establish additional insured status for the City and for all ongoing and completed operations by use of ISO Form CG 20 10 11 85 or both CG 20 10 10 01 and CG 20 37 10 01 or by an executed manuscript insurance company endorsement providing additional insured status as broad as that contained in ISO Form CG 20 10 11 85.
2. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its officers, officials, employees, agents, and volunteers. Any available insurance proceeds in excess of the specified minimum limits and coverage shall be available to the Additional Insured.
3. For any claims relating to this Agreement, SUBRECIPIENT's insurance coverage shall be primary insurance with respect to the CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, and volunteers shall be excess of SUBRECIPIENT's insurance and shall not contribute with it. SUBRECIPIENT shall establish primary and non-contributory status by using ISO Form CG 20 01 04 13 or by an executed manuscript insurance company endorsement that provides primary and non-contributory status as broad as that contained in ISO Form CG 20 010413.

The Workers' Compensation insurance policy is to contain, or be endorsed to contain, the following provision: SUBRECIPIENT and its insurer shall waive any right of subrogation against CITY, its officers, officials, employees, agents, and volunteers.

If the Professional Liability (Errors and Omissions) with Cyber Liability insurance policy is written on a claims-made form:

1. The retroactive date must be shown, and must be before the effective date of the Agreement or the commencement of work by SUBRECIPIENT.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Agreement work or termination of the Agreement, whichever occurs first, or, in the alternative, the policy shall be endorsed to provide not less than a five (5) year discovery period.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of the Agreement or the commencement of work by SUBRECIPIENT, SUBRECIPIENT must purchase "extended

reporting" coverage for a minimum of five (5) years completion of the Agreement work or termination of the Agreement, whichever occurs first.

4. A copy of the claims reporting requirements must be submitted to CITY for review.
5. These requirements shall survive expiration or termination of the Agreement.

All policies of insurance required herein shall be endorsed to provide that the coverage shall not be cancelled, non-renewed, reduced in coverage or in limits except after thirty (30) calendar days written notice by certified mail, return receipt requested, has been given to CITY. SUBRECIPIENT is also responsible for providing written notice to the CITY under the same terms and conditions. Upon issuance by the insurer, broker, or agent of a notice of cancellation, non-renewal, or reduction in coverage or in limits, SUBRECIPIENT shall furnish CITY with a new certificate and applicable endorsements for such policy(ies). In the event any policy is due to expire during the work to be performed for CITY, SUBRECIPIENT shall provide a new certificate, and applicable endorsements, evidencing renewal of such policy not less than fifteen (15) calendar days prior to the expiration date of the expiring policy.

Should any of the required policies provide that the defense costs are paid within the Limits of Liability, thereby reducing the available limits by any defense costs, then the requirement for the Limits of Liability of these policies will be twice the above stated limits.

The fact that insurance is obtained by SUBRECIPIENT shall not be deemed to release or diminish the liability of SUBRECIPIENT, including, without limitation, liability under the indemnity provisions of this Agreement. The policy limits do not act as a limitation upon the amount of indemnification to be provided by SUBRECIPIENT. Approval or purchase of any insurance contracts or policies shall in no way relieve from liability nor limit the liability of SUBRECIPIENT, its principals, officers, agents, employees, persons under the supervision of SUBRECIPIENT, vendors, suppliers, invitees, consultant, sub-consultant, subcontractors, or anyone employed directly or indirectly by any of them.

SUBCONTRACTORS - If SUBRECIPIENT subcontracts any or all of the services to be performed under this Agreement, SUBRECIPIENT shall require, at the discretion of the CITY Risk Manager or designee, subcontractor(s) to enter into a separate Side Agreement with the City to provide required indemnification and insurance protection. Any required Side Agreement(s) and associated insurance

documents for the subcontractor must be reviewed and preapproved by CITY Risk Manager or designee. If no Side Agreement is required, SUBRECIPIENT will be solely responsible for ensuring that its subcontractors maintain insurance coverage at levels no less than those required by applicable law and is customary in the relevant industry.

VERIFICATION OF COVERAGE

SUBRECIPIENT shall furnish CITY with all certificate(s) and **applicable endorsements** effecting coverage required hereunder. All certificates and **applicable endorsements** are to be received and approved by the CITY'S Risk Manager or his/her designee prior to CITY'S execution of the Agreement and before work commences. All non-ISO endorsements amending policy coverage shall be executed by a licensed and authorized agent or broker. Upon request of CITY, SUBRECIPIENT shall immediately furnish City with a complete copy of any insurance policy required under this Agreement, including all endorsements, with said copy certified by the underwriter to be a true and correct copy of the original policy. This requirement shall survive expiration or termination of this Agreement.

EXHIBIT D
CONFLICT OF INTEREST

		YES*	NO
1	Are you currently in litigation with the City of Dinuba or any of its agents?	☐	X
2	Do you represent any firm, organization or person who is in litigation with the City of Dinuba?	☐	X
3	Do you currently represent or perform work for any clients who do business with the City of Dinuba?	☐	X
4	Are you or any of your principals, managers or professionals, owners or investors in a business which does business with the City of Dinuba, or in a business which is in litigation with the City of Dinuba Cove?	☐	X
5	Are you or any of your principals, managers or professionals, related by blood or marriage to any City of Dinuba employee who has any significant role in the subject matter of this service?	☐	X
6	Do you or any of your subcontractors have, or expect to have, any interest, direct or indirect, in any other contract in connection with this Project?	☐	X
* If the answer to any question is yes, please explain in full below.			

Explanation: _____

Date _____

Print Signature Name

Self-Help Enterprises
8445 W Elowin Ct
Visalia, CA 93290

Additional page(s) attached.

EXHIBIT E
CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS
UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from

inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements, " and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended- Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)- A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that

implement Executive Orders 12549 (3 CFR Part 1986 Comp., p.189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(K) See §200.322 Procurement of recovered materials.



City Council Staff Report

Department: CITY CLERK

April 26, 2022

To: Mayor and City Council

From: Maria Alaniz, Interim City Clerk/Human Resources Manager

Subject: Proclamation No. 2022-01 Provider Appreciation Day, May 6, 2022 (MA)

RECOMMENDATION

Council to approve a proclamation recognizing Provider Appreciation Day, May 6, 2022.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[A. Provider Appreciation Day](#)

PROCLAMATION NO. 2022-01

CITY OF DINUBA

"Together, A Better Community"

Provider Appreciation Day

May 6, 2022

WHEREAS, Child Care Aware® of America and other organizations nationwide are recognizing Child Care Providers on this day; and

WHEREAS, over half the children under the age of six nationwide are estimated to spend some time in a nonparental care arrangement on a weekly basis, which provides critical enrichment opportunities and nurtures development for children of all backgrounds and is a vital building block of our state economy; and

WHEREAS, the COVID-19 pandemic has created tremendous hardship for child care providers and the families of Dinuba who depend on them, who have continued to meet the needs of families while risking their health and financial stability to remain open; and

WHEREAS, Dinuba recognizes these hardships and has provided much-needed relief to providers to help sustain the viability of child care; and

WHEREAS, our future depends on the quality of the early childhood experiences provided to young children today; support for high-quality child care represents a worthy commitment to our children's future.

NOW, THEREFORE, I, Linda Launer, Mayor of the City of Dinuba, hereby proclaim May 6, 2022, as Provider Appreciation Day in the City of Dinuba and urge all citizens to recognize Child Care Providers for their important work.

IN WITNESS THEREOF, I have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this 26th day of April twenty-two.

Linda Launer, Mayor

Attest:

Maria Alaniz, Interim City Clerk





City Council Staff Report

Department: CITY CLERK

April 26, 2022

To: Mayor and City Council

From: Maria Alaniz, Interim City Clerk/Human Resources Manager

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of April 12, 2022 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[City Council Meeting Minutes, April 12, 2022](#)



**April 12, 2022
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer, Reynosa

COUNCIL MEMBERS ABSENT:

Thusu

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, Iriarte, James, Montejano, Popovich, Solis, Webster, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:33 p.m.

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Vice Mayor Reynosa.

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).

None.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Introduction of the Cinco De Mayo Pageant Contestants (MA)

The Cinco de Mayo contestants were introduced by Aniceta Valdez, a member of the Cinco de Mayo Committee. The seven contestants introduced themselves and their families. The contestants each shared the activities in which they are involved in and spoke about what has lead them to participate in the pageant.

The 2021 Cinco de Mayo Queen introduced herself and expressed her gratitude and positive experience while being the 2021 Cinco de Mayo Queen.

Council thanked the Cinco de Mayo Committee and expressed words of encouragement to the contestants. Council gave well wishes and congratulated the group. Mayor Launer presented each contestant with a City of Dinuba pin.

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.

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

Authorization to Execute Professional Services Agreement with Adams Ashby Group for CDBG Grant Administration Services (IH)

RECOMMENDATION

Council authorize the City Manager or the Public Works Director to execute a five (5) year professional services agreement with the Adams Ashby Group for Community Development Block Grant (CDBG) projects administration.

5.2. SUBJECT

Resolution No. 2022-19 and Resolution No. 2022-21, Authorization to Participate in the Kings Water Alliance Management Zone and Approval of FY 2021/22 Budget Amendment (IH)

RECOMMENDATION

Council by one motion take the following action:

1. Adopt Resolution Number 2022-19 approving the City's participation in the Kings Water Alliance Management Zone to comply with new nitrate regulations; and
2. Adopt Resolution Number 2022-21 approving a budget amendment for FY 2021/22 to fund the participation fee necessary to join the Kings Water Alliance Management Zone.

5.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of March 22, 2022 as presented.

5.4. SUBJECT

Resolution 2022-20 Approving a Certificate of Cancellation of Williamson Act Contract No. 12919 (DY)

RECOMMENDATION

Staff recommends that the City Council approve a final Certificate of Cancellation of Williamson Act Contract No. 12919. Landowners, MBN HOMES, LLC, petitioned the City of Dinuba for Cancellation of said contract and have now satisfied the conditions set forth in the Certificate of Tentative Cancellation.

5.5. SUBJECT

Dinuba Chamber of Commerce Silver Level Sponsorship for the 13th Annual Golf Tournament on April 22, 2022 (DJ)

RECOMMENDATION

Council approve Silver Level sponsorship in the amount of \$1,000 for the 13th annual Dinuba Chamber of Commerce Golf Tournament scheduled to be held on Friday, April 22, 2022, at Ridge Creek Golf Course.

5.6. SUBJECT

Second reading and adoption of Ordinance No. 2022-02 the PO (Professional Office) zone text amendment allowing the conversion of offices to residential use (KS)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance No. 2022-03 approving a text amendment to the PO (Professional Office) zone district allowing offices to be converted to residential use.

5.7. SUBJECT

Extension of Lease Agreement with Dinuba Unified School District for use of the Dinuba Vocational Center (DJ)

RECOMMENDATION

Council approve a one-year extension of the lease agreement with Dinuba Unified School District for the use of the Dinuba Vocational Center, and authorize the City Manager or designee to execute the agreement.

A motion was made by Council Member Longoria, second by Vice Mayor Reynosa, to review and approve as presented.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register March 25 & April 1, 2022 (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 Longoria, to review and approve Warrant Register as presented.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

7. DEPARTMENT REPORTS

7.1. SUBJECT

Urgency Ordinance No. 2022-04 Adding Section 190, “Prohibited Activities in Public Parks and Recreation Facilities” to Title 9, Chapter 48 Public Parks of the Dinuba Municipal Code (DY)

RECOMMENDATION

Council adopt Urgency Ordinance No. 2022-04 Adding Section 190, “Prohibited Activities in Public Parks and Recreation Facilities” to Title 9, Chapter 48 Public Parks of the Dinuba Municipal Code.

City Attorney Yanez presented the Urgency Ordinance No. 2022-04 which was created to clarify the current ordinance regarding enforcement of camping and other activities in city parks and recreational facilities.

Yanez stated that the revised ordinance complies with Federal Law and that the language is similar to what the City of Visalia has in place. The ordinance is compassionate while protecting quality of life. The policy will allow for proper notice while specifying details of set procedures.

Yanez stated that the policy specifies hours of exemption that would help impose requirements while enforcing compliance. Yanez will review further details regarding emergency situations where the ordinance may be overruled. RV parking will also be reviewed further. Yanez advised that private property camping would be considered a housing issue, and that day lounging is permitted in the parks as long as there are no tents or structures present.

A motion was made by Vice Mayor Reynosa, second by Council Member Nerio-Guerrero, to adopt Urgency Ordinance No. 2022-04 Adding Section 190, "Prohibited Activities in Public Parks and Recreation Facilities" to Title 9, Chapter 48 Public Parks of the Dinuba Municipal Code.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

8. MAYOR/COUNCIL REPORTS

Vice Mayor Reynosa invited everyone to the Alta Historical District Society function next Saturday.

Council Member Nerio-Guerrero reported attending regularly scheduled meetings. Guerrero attended the groundbreaking ceremony for the new Dinuba High School and

the Spring Fling. Nerio-Guerrero commended the Parks staff for their hard work.

Council Member Longoria reported working with United Way on housing for the homeless.

Mayor Launer attended the Spring Fling and thanked all the volunteers who helped. She thanked the Parks Department for their hard work. Launer attended the Well Water Conference, in Selma. She expressed concerns regarding the water drought and the importance of the current water issues. Launer met with Tim Lutz last Thursday the 31st to review the labor camp housing issue. Launer reported attending the new Dinuba High School groundbreaking ceremony and various other meetings.

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager James thanked the Parks Department for their hard work on the Spring Fling. James reported that the Dutch Bros opening went well. James reported that there have been no problems or issues but that he will continue to evaluate the situation. James thanked the Planning and Development Department for their collaboration on the new Dutch Bros opening.

James reported positive feedback for downtown improvements from Brick and Stone Coffee Shop.

10. CITY STAFF COMMUNICATIONS

Attorney Yanez reported he will be presenting the revised Noise Ordinance and a few other items at the upcoming Council meeting.

Chief Webster reported hiring three new recruits making his department fully staffed.

Lieutenant Iriarte thanked the council for their support and shared information on an upcoming ordinance on military equipment. The ordinance will be implemented in phases and is meant to support transparency. The ordinance will be presented to the council at the next meeting. Iriarte shared that Cinco de Mayo safety coverage will be coordinated with allied help from Tulare County. Iriarte shared that the Drug Take-Back event is scheduled and has been advertised. Iriarte reported that the internal recruitment for a Sergeant is ongoing.

Director Hernandez reported on a positive Dutch Bros grand opening. Hernandez shared that his department is working on a few grant applications.

Chief Popovich shared that the upcoming ordinance reported by Lieutenant Iriarte will require council approval for the continued use of military equipment and will require annual approval. In addition to the equipment approval, the ordinance will require the approval of allied help in order to operate within the City. City Attorney Yanez provided further details for compliance.

11. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:20 p.m.



City Council Staff Report

Department: FIRE SERVICES

April 26, 2022

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan Update and the Climate Adaptation Resiliency Plan Authorization and Letter of Intent to Participate (JW)

RECOMMENDATION

Council authorize participation in the Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan (MJ-LHMP) Update and the Climate Adaptation and Resiliency Plan (CARP) and authorize the City Manager or designee to execute the letter of intent to participate.

EXECUTIVE SUMMARY

Tulare County is in the process of updating the Multi-Jurisdictional Local Hazard Mitigation Plan (MJ-LHMP). The updated MJ-LHMP will include a new Climate Adaption and Resilience Plan (CARP) as required by Senate Bill 379 and Senate Bill 1035. The MJ-LHMP must be adopted by January 1, 2023. The City of Dinuba is a part of the current MJ-LHMP and staff is recommending that the City Council authorizes continued participation in the newly updated plan.

OUTSTANDING ISSUES

None.

DISCUSSION

Under the Disaster Mitigation Act of 2000, the State of California requires state and local governments to prepare multi-hazard mitigation plans in order to receiving FEMA mitigation grants to address "the loss of life and property, human suffering, economic disruption, and disaster assistance costs resulting from natural disasters."

Tulare County acting as the lead agency prepared a Multi-Jurisdictional Local Hazard Mitigation Plan in 2017 for the County, all incorporated cities, including the Tule Tribe and the Tulare County Office of Education. The County is now in the process updating the Multi-Jurisdictional Local Hazard Mitigation Plan that must be completed on or before January 1, 2023. The County is requesting cities to once again participate in the preparation of the MJ-LHMP update.

Staff is recommending that the City Council approve the letter of intent enclosed as Attachment 'A' authorizing the City to participate in the MJLHMP update process.

FISCAL IMPACT

There is no direct monetary impact to participate in the update process. However, the City will be eligible to apply for FEMA grants with the adoption of the MJ-LHMP.

PUBLIC HEARING

None

ATTACHMENTS:

Description

[Attachment "A" Authorization and Letter of Intent to Participate](#)

Date:

Ms. Susan Simon, County Coordinator
Tulare County RMA
5961 S. Mooney Blvd.
Visalia, CA 93277

Subject: Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan (MJ-LHMP)
Update and the Climate Adaptation and Resiliency Plan (CARP).
Authorization and Letter of Intent to Participate _____ (City,
Tribe, County Department of Education, or Special Districts).

Dear Ms. Simon:

The _____ is committed to participating in the Tulare County MJ-LHMP
Update/CARP. By way of this Letter, the _____ (City, Tribe, County Department
of Education, or Special Districts).

1. Authorizes Tulare County MJ_LHMP Update/CARP "Stakeholders Committee", to guide and direct this planning process, perform certain parts of the planning process, and prepare certain parts of the plan documents on our behalf.
2. Agrees to meet the minimum requirements of jurisdictional participation (a.k.a. the Planning Partner Expectations), specifically:
 - Execute and return this "Authorization and Acknowledgement" letter to Tulare County Resource Management Agency, attention: Ms Susan Simon.
 - Identify jurisdiction representatives to serve as the planning point of contacts (POC), below. These people will be responsible for representing their community and assuring that these participation expectations are met by their jurisdiction.
 - Support the Stakeholders Committee selected to oversee the development of these plans.
 - Provide representation at Stakeholders Planning Committee meetings (4 meetings over 6 months)

- Provide data and information about your community as requested by Tulare County Resource Management Agency, or the contract consultant, including:
 - Structure and facility inventory data
 - Identification of new development and anticipated development
 - Identification of natural hazard risk areas
 - Identification of natural hazard events and losses that have impacted your jurisdiction.
 - Identification of plans, studies, reports, and ordinances addressing natural hazard risk,
 - Identify mitigation activity in your jurisdiction, including progress on previously identified mitigation actions.
- Support public outreach efforts in your jurisdiction which may include:
 - Providing notices of the planning project on jurisdiction website if available with links to a County project website.
 - Providing notice of the planning projects, the availability of Plan documents, and notice of public meetings via available local media (e.g. newsletter, flyers, email blasts, social media, etc.
 - Advising and supporting public meetings in your area.
 - Supporting outreach to NFIP Repetitive Loss and Severe Repetitive Loss property owners in you jurisdiction.
- Assist with the identification of stakeholders within your jurisdiction that should be informed and potentially involved with the planning process.
- Review draft Plan sections when requested and provide comment and input as appropriate.
- Prepare and submit a Jurisdictional Annex to Tulare County Resource Management Agency. Templates and instructions to aid in the compilation of this information will be provided to all participating partners. Each partner will be expected to complete their templets in a timely manner and according to the timeline specified by Tulare County Resource Management Agency. Tulare County Resource Management Agency will assure that technical and administrative resources are available to assist with the preparation and completion of the annexes.
- Identify specific mitigation actions to address each of the natural hazards posing high or medium risk to your community. This initiative will be presented in your annex.
- Involve your local NFIP Floodplain Administrator in the planning process

- Adopt the Plan by resolution of their governing body after FEMA conditional approval.
 - Periodically provide Tulare County with summary of jurisdictional staff and volunteer labor spent on the planning process.
3. Assigns the following persons to be the Points of Contact for our jurisdiction. We understand that these POC's are responsible for assuring jurisdictional representation at Stakeholder meetings and assuring that the other minimum requirements of jurisdictional participation, as detailed in the Planning Partner Expectation above, are met.
 4. Recognize that failure to meet the minimum participation expectations and deadlines, as determined by Tulare County Resource Management Agency will result in our jurisdiction being excluded from the planning process.



City Council Staff Report

Department: FINANCE SERVICES

April 26, 2022

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, Interim City Clerk/Human Resources Manager
Subject: Warrant Register April 8, 15 & 22, 2022 (KS)

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:

Description

[WR 04.08.2022](#)

[WR 04.15.2022](#)

[WR 04.22.2022](#)



Accounts Payable Invoice Report

Payment Date Range 04/02/22 - 04/08/22
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 460 - A-Z Bus Sales Inc.									
02P491402	BUS 14-Entry Door Switch	Paid by Check #35781		03/28/2022	04/08/2022	04/08/2022		04/08/2022	126.54
		Vendor 460 - A-Z Bus Sales Inc. Totals				Invoices	1		\$126.54
Vendor 811 - A.R. Transmission									
I007391	REPAIR PART FOR M 731	Paid by Check #35782		03/30/2022	04/08/2022	04/08/2022		04/08/2022	4,478.65
I007392	REPAIR PART FOR PD 22	Paid by Check #35782		03/30/2022	04/08/2022	04/08/2022		04/08/2022	1,944.89
		Vendor 811 - A.R. Transmission Totals				Invoices	2		\$6,423.54
Vendor 971 - Alert-O-Lite, Inc.									
0106673-IN	SUPPLIES FOR STREETS DEPT	Paid by Check #35783		03/14/2022	04/08/2022	04/08/2022		04/08/2022	128.61
		Vendor 971 - Alert-O-Lite, Inc. Totals				Invoices	1		\$128.61
Vendor 21 - Aramark Uniform Services Inc.									
503000504890	Fy 21/22-Parks-Uniform services for week of 03/30/22	Paid by Check #35784		03/30/2022	04/08/2022	04/08/2022	03/31/2022	04/08/2022	48.76
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		\$48.76
Vendor 289 - AT&T Mobility LLC									
2872932128683/22	PW	Paid by Check #35785		03/16/2022	04/08/2022	04/08/2022		04/08/2022	281.73
		Vendor 289 - AT&T Mobility LLC Totals				Invoices	1		\$281.73
Vendor 420 - Atlas Copco Compressors LLC									
1122030905	Atlas Copco CNG Maintenance	Paid by Check #35786		03/28/2022	04/08/2022	04/08/2022		04/08/2022	2,993.25
		Vendor 420 - Atlas Copco Compressors LLC Totals				Invoices	1		\$2,993.25
Vendor 1044 - AutoZone, Inc.									
2833634926	REPAIR PART FOR R 05	Paid by Check #35787		03/29/2022	04/08/2022	04/08/2022		04/08/2022	292.40
		Vendor 1044 - AutoZone, Inc. Totals				Invoices	1		\$292.40
Vendor 376 - BCS Consulting, LLC									
2022108	IT Services Monthly - March 2022	Paid by Check #35788		04/05/2022	04/08/2022	04/08/2022		04/08/2022	6,200.00
2022109	Downtown Camera Install	Paid by Check #35788		04/05/2022	04/08/2022	04/08/2022		04/08/2022	4,305.00
2022110	Downtown Camera Install	Paid by Check #35788		04/05/2022	04/08/2022	04/08/2022		04/08/2022	13,279.33
2022111	Downtown Camera Install	Paid by Check #35788		04/05/2022	04/08/2022	04/08/2022		04/08/2022	25,818.18
		Vendor 376 - BCS Consulting, LLC Totals				Invoices	4		\$49,602.51
Vendor 116 - BSK Analytical Laboratories									
AF08257	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #35789		03/31/2022	04/08/2022	04/08/2022		04/08/2022	176.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	1		\$176.00
Vendor 823 - California Building Officials									
15098	2022-2023Class I dues- Hartley	Paid by Check #35790		03/29/2022	04/08/2022	04/08/2022		04/08/2022	215.00
		Vendor 823 - California Building Officials Totals				Invoices	1		\$215.00



Accounts Payable Invoice Report

Payment Date Range 04/02/22 - 04/08/22
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 170 - Comcast									
0002177 03/27/22	1390 E ELIZABETH WAY	Paid by Check #35792		03/27/2022	04/08/2022	04/08/2022		04/08/2022	100.19
0136611 03/26/22	PD - 04/01/2022 - 04/30/2022 Service	Paid by Check #35793		03/26/2022	04/08/2022	04/08/2022		04/08/2022	44.90
0181138 03/27/22	180 W MERCED ST	Paid by Check #35791		03/27/2022	04/08/2022	04/08/2022		04/08/2022	489.81
Vendor 170 - Comcast Totals							Invoices	3	\$634.90
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIDEL-01	CSET Delgado park Sidewalk	Paid by Check #35794		03/18/2022	04/08/2022	04/08/2022		04/08/2022	9,651.02
Vendor 731 - Community Services & Employment Training, Inc. Totals							Invoices	1	\$9,651.02
Vendor 1576 - Creative Asphalt, Inc.									
7834	Creative Asphalt	Paid by Check #35795		03/21/2022	04/08/2022	04/08/2022		04/08/2022	19,780.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	1	\$19,780.00
Vendor 3 - Culligan Water									
181344	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #35796		03/31/2022	04/08/2022	04/08/2022		04/08/2022	74.50
181669	PORTABLE EXCHANGE TANK - PW	Paid by Check #35796		03/31/2022	04/08/2022	04/08/2022		04/08/2022	78.00
Vendor 3 - Culligan Water Totals							Invoices	2	\$152.50
Vendor 4 - Dinuba Lumber Company									
406698	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	17.47
406724	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	8.19
406851	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	123.74
406867	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	14.76
406891	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	26.13
406943	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	36.89
407059	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	19.27
407060	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	69.33
407093	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	8.35
407096	Maintenance	Paid by Check #35797		03/01/2022	04/08/2022	04/08/2022		04/08/2022	9.54
407156	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	30.26
407229	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	64.44
407245	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	(30.26)
407392	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	19.23
407426	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	382.95
407458	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	25.46
407497	Maintenance	Paid by Check #35797		03/02/2022	04/08/2022	04/08/2022		04/08/2022	9.27
407672	Maintenance	Paid by Check #35797		03/03/2022	04/08/2022	04/08/2022		04/08/2022	67.78
407686	Maintenance	Paid by Check #35797		03/03/2022	04/08/2022	04/08/2022		04/08/2022	14.83
407697	Maintenance	Paid by Check #35797		03/03/2022	04/08/2022	04/08/2022		04/08/2022	13.65



Accounts Payable Invoice Report

Payment Date Range 04/02/22 - 04/08/22

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
407783	Maintenance	Paid by Check #35797		03/03/2022	04/08/2022	04/08/2022		04/08/2022	22.54
407957	Maintenance	Paid by Check #35797		03/03/2022	04/08/2022	04/08/2022		04/08/2022	30.93
408125	Maintenance	Paid by Check #35797		03/04/2022	04/08/2022	04/08/2022		04/08/2022	56.40
409314	Maintenance	Paid by Check #35797		03/07/2022	04/08/2022	04/08/2022		04/08/2022	27.33
409315	Maintenance	Paid by Check #35797		03/07/2022	04/08/2022	04/08/2022		04/08/2022	54.66
409339	Maintenance	Paid by Check #35797		03/07/2022	04/08/2022	04/08/2022		04/08/2022	9.92
409378	Maintenance	Paid by Check #35797		03/07/2022	04/08/2022	04/08/2022		04/08/2022	63.45
409607	Maintenance	Paid by Check #35797		03/07/2022	04/08/2022	04/08/2022		04/08/2022	16.09
409636	Maintenance	Paid by Check #35797		03/07/2022	04/08/2022	04/08/2022		04/08/2022	51.75
409886	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	31.76
409900	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	16.49
409911	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	44.19
409926	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	41.15
409943	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	143.09
410134	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	28.49
410139	Maintenance	Paid by Check #35797		03/08/2022	04/08/2022	04/08/2022		04/08/2022	18.29
410365	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	26.72
410399	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	98.25
410418	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	35.82
410476	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	122.61
410577	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	64.02
410706	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	3.26
410712	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	13.01
410847	Maintenance	Paid by Check #35797		03/09/2022	04/08/2022	04/08/2022		04/08/2022	66.16
410884	Maintenance	Paid by Check #35797		03/10/2022	04/08/2022	04/08/2022		04/08/2022	49.87
410886	Maintenance	Paid by Check #35797		03/10/2022	04/08/2022	04/08/2022		04/08/2022	67.48
410917	Maintenance	Paid by Check #35797		03/10/2022	04/08/2022	04/08/2022		04/08/2022	17.47
411006	Maintenance	Paid by Check #35797		03/10/2022	04/08/2022	04/08/2022		04/08/2022	6.24
411433	Maintenance	Paid by Check #35797		03/11/2022	04/08/2022	04/08/2022		04/08/2022	25.33
411506	Maintenance	Paid by Check #35797		03/11/2022	04/08/2022	04/08/2022		04/08/2022	13.41
411509	Maintenance	Paid by Check #35797		03/11/2022	04/08/2022	04/08/2022		04/08/2022	10.95
411545	Maintenance	Paid by Check #35797		03/11/2022	04/08/2022	04/08/2022		04/08/2022	15.52
412595	Maintenance	Paid by Check #35797		03/13/2022	04/08/2022	04/08/2022		04/08/2022	30.26
412845	Maintenance	Paid by Check #35797		03/14/2022	04/08/2022	04/08/2022		04/08/2022	33.19
412878	Maintenance	Paid by Check #35797		03/14/2022	04/08/2022	04/08/2022		04/08/2022	46.63
412912	Maintenance	Paid by Check #35797		03/14/2022	04/08/2022	04/08/2022		04/08/2022	17.47
413194	Maintenance	Paid by Check #35797		03/14/2022	04/08/2022	04/08/2022		04/08/2022	14.37
413372	Maintenance	Paid by Check #35797		03/14/2022	04/08/2022	04/08/2022		04/08/2022	5.85
413415	Maintenance	Paid by Check #35797		03/15/2022	04/08/2022	04/08/2022		04/08/2022	142.81
413420	Maintenance	Paid by Check #35797		03/15/2022	04/08/2022	04/08/2022		04/08/2022	20.50
413442	Maintenance	Paid by Check #35797		03/15/2022	04/08/2022	04/08/2022		04/08/2022	1.95
413570	Maintenance	Paid by Check #35797		03/15/2022	04/08/2022	04/08/2022		04/08/2022	22.77



Accounts Payable Invoice Report

Payment Date Range 04/02/22 - 04/08/22

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
413655	Maintenance	Paid by Check #35797		03/15/2022	04/08/2022	04/08/2022		04/08/2022	87.87
413814	Maintenance	Paid by Check #35797		03/15/2022	04/08/2022	04/08/2022		04/08/2022	15.39
413896	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	9.27
413918	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	25.29
413931	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	14.24
413976	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	31.24
414036	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	8.73
414120	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	84.63
414132	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	236.77
414266	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	9.54
414267	Maintenance	Paid by Check #35797		03/16/2022	04/08/2022	04/08/2022		04/08/2022	15.52
414380	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	12.10
414397	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	49.55
414419	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	31.03
414424	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	42.65
414584	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	72.23
414636	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	44.70
414678	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	13.37
414754	Maintenance	Paid by Check #35797		03/17/2022	04/08/2022	04/08/2022		04/08/2022	(.98)
414913	Maintenance	Paid by Check #35797		03/18/2022	04/08/2022	04/08/2022		04/08/2022	34.17
414971	Maintenance	Paid by Check #35797		03/18/2022	04/08/2022	04/08/2022		04/08/2022	12.55
415085	Maintenance	Paid by Check #35797		03/18/2022	04/08/2022	04/08/2022		04/08/2022	20.39
415179	Maintenance	Paid by Check #35797		03/18/2022	04/08/2022	04/08/2022		04/08/2022	28.04
415274	Maintenance	Paid by Check #35797		03/18/2022	04/08/2022	04/08/2022		04/08/2022	30.26
415809	Maintenance	Paid by Check #35797		03/19/2022	04/08/2022	04/08/2022		04/08/2022	(30.26)
416176	Maintenance	Paid by Check #35797		03/21/2022	04/08/2022	04/08/2022		04/08/2022	281.62
416178	Maintenance	Paid by Check #35797		03/21/2022	04/08/2022	04/08/2022		04/08/2022	32.53
416201	Maintenance	Paid by Check #35797		03/21/2022	04/08/2022	04/08/2022		04/08/2022	43.00
416736	Maintenance	Paid by Check #35797		03/22/2022	04/08/2022	04/08/2022		04/08/2022	7.22
416753	Maintenance	Paid by Check #35797		03/22/2022	04/08/2022	04/08/2022		04/08/2022	12.87
417118	Maintenance	Paid by Check #35797		03/22/2022	04/08/2022	04/08/2022		04/08/2022	20.28
417210	Maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	39.05
417242	Maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	34.96
417586	maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	32.12
417592	Maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	44.91
417593	Maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	16.59
417637	Maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	80.73
417705	Maintenance	Paid by Check #35797		03/23/2022	04/08/2022	04/08/2022		04/08/2022	9.17
417918	Maintenance	Paid by Check #35797		03/24/2022	04/08/2022	04/08/2022		04/08/2022	56.96
418188	Maintenance	Paid by Check #35797		03/24/2022	04/08/2022	04/08/2022		04/08/2022	1.26
418230	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	39.05
418240	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	56.94



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418318	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	16.71
418336	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	98.07
418534	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	25.38
418595	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	24.40
418643	Maintenance	Paid by Check #35797		03/25/2022	04/08/2022	04/08/2022		04/08/2022	29.27
418889	Maintenance	Paid by Check #35797		03/26/2022	04/08/2022	04/08/2022		04/08/2022	42.36
419719	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	30.04
419721	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	115.19
419723	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	24.40
419732	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	79.39
419746	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	.97
419747	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	38.45
419937	Maintenance	Paid by Check #35797		03/28/2022	04/08/2022	04/08/2022		04/08/2022	4.65
420264	Maintenance	Paid by Check #35797		03/29/2022	04/08/2022	04/08/2022		04/08/2022	164.33
420267	Maintenance	Paid by Check #35797		03/29/2022	04/08/2022	04/08/2022		04/08/2022	72.24
420268	Maintenance	Paid by Check #35797		03/29/2022	04/08/2022	04/08/2022		04/08/2022	9.27
420404	Maintenance	Paid by Check #35797		03/29/2022	04/08/2022	04/08/2022		04/08/2022	11.92
420658	Maintenance	Paid by Check #35797		03/30/2022	04/08/2022	04/08/2022		04/08/2022	92.50
420733	Maintenance	Paid by Check #35797		03/30/2022	04/08/2022	04/08/2022		04/08/2022	8.19
420795	Maintenance	Paid by Check #35797		03/30/2022	04/08/2022	04/08/2022		04/08/2022	17.53
420813	Maintenance	Paid by Check #35797		03/30/2022	04/08/2022	04/08/2022		04/08/2022	15.58
420881	Maintenance	Paid by Check #35797		03/30/2022	04/08/2022	04/08/2022		04/08/2022	19.61
421084	Maintenance	Paid by Check #35797		03/30/2022	04/08/2022	04/08/2022		04/08/2022	15.39
421110	Maintenance	Paid by Check #35797		03/31/2022	04/08/2022	04/08/2022		04/08/2022	34.17
421152	Maintenance	Paid by Check #35797		03/31/2022	04/08/2022	04/08/2022		04/08/2022	7.00
421266	Maintenance	Paid by Check #35797		03/31/2022	04/08/2022	04/08/2022		04/08/2022	47.90
421360	Maintenance	Paid by Check #35797		03/31/2022	04/08/2022	04/08/2022		04/08/2022	13.90
421571	Maintenance	Paid by Check #35797		03/31/2022	04/08/2022	04/08/2022		04/08/2022	9.27
Vendor 4 - Dinuba Lumber Company Totals							Invoices	132	\$5,335.36
Vendor 280 - Entersect									
322EP31191	PD - March 2022 Service	Paid by Check #35798		03/31/2022	04/08/2022	04/08/2022		04/08/2022	100.00
Vendor 280 - Entersect Totals							Invoices	1	\$100.00
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1689642-3	Ferguson meters	Paid by Check #35799		03/24/2022	04/08/2022	04/08/2022		04/08/2022	15,280.78
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals							Invoices	1	\$15,280.78
Vendor 1518 - Formation Environmental, LLC									
6882	Remediation Review-Gas N Save-February 2022	Paid by Check #35800		03/18/2022	04/08/2022	04/08/2022		04/08/2022	4,916.25
Vendor 1518 - Formation Environmental, LLC Totals							Invoices	1	\$4,916.25



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Vendor 970 - Fresno Wire Rope & Rigging, Inc. 23188	Fresno Wire Rope Supplies	Paid by Check #35801		04/01/2022	04/08/2022	04/08/2022		04/08/2022	283.87
Vendor 970 - Fresno Wire Rope & Rigging, Inc. Totals						Invoices	1		\$283.87
Vendor 1801 - GARDA CL WEST, INC 10687610	SERVICE MONTH APRIL 2022	Paid by Check #35802		04/01/2022	04/08/2022	04/08/2022		04/08/2022	1,334.17
Vendor 1801 - GARDA CL WEST, INC Totals						Invoices	1		\$1,334.17
Vendor 252 - Geil Enterprises, Inc. 411893	Transit Center April-June Alarm Monitoring	Paid by Check #35803		04/01/2022	04/08/2022	04/08/2022		04/08/2022	291.00
Vendor 252 - Geil Enterprises, Inc. Totals						Invoices	1		\$291.00
Vendor 1134 - iWorQ Systems, Inc. 197386	FLEET MANAGEMENT SOFTWARE MAY 2022-APRIL 2023	Paid by Check #35804		04/01/2022	04/08/2022	04/08/2022		04/08/2022	3,500.00
Vendor 1134 - iWorQ Systems, Inc. Totals						Invoices	1		\$3,500.00
Vendor 318 - Kingsburg Veterinary Clinic 610883	PD - Vet Service Fees	Paid by Check #35805		08/31/2021	04/08/2022	04/08/2022		04/08/2022	319.00
Vendor 318 - Kingsburg Veterinary Clinic Totals						Invoices	1		\$319.00
Vendor 1754 - Navia Benefits Solutions 10448947	Participant fee March 2022	Paid by Check #35806		03/30/2022	04/08/2022	04/08/2022		04/08/2022	348.00
Vendor 1754 - Navia Benefits Solutions Totals						Invoices	1		\$348.00
Vendor 392 - O'Reilly Auto Parts									
3641-444309	Vehicles	Paid by Check #35807		03/02/2022	04/08/2022	04/08/2022		04/08/2022	13.66
3641-444519	Vehicles	Paid by Check #35807		03/03/2022	04/08/2022	04/08/2022		04/08/2022	33.59
3641-444605	Vehicles	Paid by Check #35807		03/03/2022	04/08/2022	04/08/2022		04/08/2022	177.63
3641-444685	Vehicles	Paid by Check #35807		03/04/2022	04/08/2022	04/08/2022		04/08/2022	14.55
3641-444708	Vehicles	Paid by Check #35807		03/04/2022	04/08/2022	04/08/2022		04/08/2022	15.75
3641-444719	Vehicles	Paid by Check #35807		03/04/2022	04/08/2022	04/08/2022		04/08/2022	(30.30)
3641-444720	Vehicles	Paid by Check #35807		03/04/2022	04/08/2022	04/08/2022		04/08/2022	16.60
3641-445280	Vehicles	Paid by Check #35807		03/07/2022	04/08/2022	04/08/2022		04/08/2022	14.08
3641-445282	Vehicles	Paid by Check #35807		03/07/2022	04/08/2022	04/08/2022		04/08/2022	(7.04)
3641-445288	Vehicles	Paid by Check #35807		03/07/2022	04/08/2022	04/08/2022		04/08/2022	35.33
3641-445308	Vehicles	Paid by Check #35807		03/07/2022	04/08/2022	04/08/2022		04/08/2022	161.91
3641-445353	Vehicles	Paid by Check #35807		03/07/2022	04/08/2022	04/08/2022		04/08/2022	132.02
3641-445699	Vehicles	Paid by Check #35807		03/09/2022	04/08/2022	04/08/2022		04/08/2022	17.35
3641-445753	Vehicles	Paid by Check #35807		03/09/2022	04/08/2022	04/08/2022		04/08/2022	37.50
3641-446052	Vehicles	Paid by Check #35807		03/11/2022	04/08/2022	04/08/2022		04/08/2022	3.12
3641-446859	Vehicles	Paid by Check #35807		03/15/2022	04/08/2022	04/08/2022		04/08/2022	18.35
3641-446860	Vehicles	Paid by Check #35807		03/15/2022	04/08/2022	04/08/2022		04/08/2022	18.35



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3641-447074	Vehicles	Paid by Check #35807		03/16/2022	04/08/2022	04/08/2022		04/08/2022	3.69
3641-447103	Vehicles	Paid by Check #35807		03/16/2022	04/08/2022	04/08/2022		04/08/2022	44.70
3641-447278	Vehicles	Paid by Check #35807		03/17/2022	04/08/2022	04/08/2022		04/08/2022	43.39
3641-447542	Vehicles	Paid by Check #35807		03/18/2022	04/08/2022	04/08/2022		04/08/2022	26.03
3641-448206	Vehicles	Paid by Check #35807		03/21/2022	04/08/2022	04/08/2022		04/08/2022	20.39
3641-448321	Vehicles	Paid by Check #35807		03/22/2022	04/08/2022	04/08/2022		04/08/2022	16.25
EB17123481	Vehicles	Paid by Check #35807		03/22/2022	04/08/2022	04/08/2022		04/08/2022	(13.58)
3641-448553	Vehicles	Paid by Check #35807		03/23/2022	04/08/2022	04/08/2022		04/08/2022	9.81
3641-448736	Vehicles	Paid by Check #35807		03/24/2022	04/08/2022	04/08/2022		04/08/2022	36.98
3641-448887	Vehicles	Paid by Check #35807		03/25/2022	04/08/2022	04/08/2022		04/08/2022	287.73
Vendor 392 - O'Reilly Auto Parts Totals									Invoices 27 \$1,147.84
Vendor 142 - Office Depot BSD									
231768385001	Fy 21/22-YS-Office supplies	Paid by Check #35808		03/16/2022	04/08/2022	04/08/2022	03/24/2022	04/08/2022	114.51
232389647002	Fy 21/22-Sportsplex-Office supplies	Paid by Check #35808		03/16/2022	04/08/2022	04/08/2022	03/24/2022	04/08/2022	7.58
Vendor 142 - Office Depot BSD Totals									Invoices 2 \$122.09
Vendor 76 - Pacific Gas & Electric									
900149822933/22	405 E El Monte Way	Paid by Check #35820		03/30/2022	04/08/2022	04/08/2022		04/08/2022	521.99
502221469093/22	PARKSIDE VILLAGE PHASE I	Paid by Check #35815		03/22/2022	04/08/2022	04/08/2022		04/08/2022	218.77
519248951323/22	502 RD 72 TIMER	Paid by Check #35816		03/24/2022	04/08/2022	04/08/2022		04/08/2022	10.37
777130818083/22	200 S ROAD 72	Paid by Check #35818		03/24/2022	04/08/2022	04/08/2022		04/08/2022	9.53
067755042173/22	520 W SARA LN	Paid by Check #35813		03/25/2022	04/08/2022	04/08/2022		04/08/2022	12.21
543881697543/22	NEWTON & NORTHRIDGE	Paid by Check #35817		03/25/2022	04/08/2022	04/08/2022		04/08/2022	284.24
914674420583/22	DAVIS E/ALTA AVE	Paid by Check #35819		03/25/2022	04/08/2022	04/08/2022		04/08/2022	14.01
159468019563/22	855 E EL MONTE WAY	Paid by Check #35814		03/28/2022	04/08/2022	04/08/2022		04/08/2022	213.53
0008078092-7	PGE College Ave project	Paid by Check #35836		02/08/2022	04/08/2022	04/08/2022		04/08/2022	2,500.00
091507817803/22	PW	Paid by Check #35809		03/16/2022	04/08/2022	04/08/2022		04/08/2022	1,258.41
723267973793/22	PW	Paid by Check #35810		03/16/2022	04/08/2022	04/08/2022		04/08/2022	14,305.03
037563698503/22	N/E RD 76 & AVE 416	Paid by Check #35821		03/25/2022	04/08/2022	04/08/2022		04/08/2022	82.35
312018483273/22	7387 W SIERRA WAY AVE	Paid by Check #35812		03/25/2022	04/08/2022	04/08/2022		04/08/2022	4,141.48
821880068193/22	2099 W SIERRA WAY B	Paid by Check #35811		03/25/2022	04/08/2022	04/08/2022		04/08/2022	1,293.25
041816753173/22	RD 72 & W SIERRA WAY	Paid by Check #35822		03/28/2022	04/08/2022	04/08/2022		04/08/2022	371.81
058483210133/22	NE CRAWFORD & GERALD	Paid by Check #35823		03/28/2022	04/08/2022	04/08/2022		04/08/2022	163.46
323048378373/22	S/E COR HAYES & GERALD	Paid by Check #35824		03/28/2022	04/08/2022	04/08/2022		04/08/2022	10.18
45922471896322	111 N HAYES AVE	Paid by Check #35825		03/28/2022	04/08/2022	04/08/2022		04/08/2022	32.39
588309194013/22	188 N L ST	Paid by Check #35831		03/28/2022	04/08/2022	04/08/2022		04/08/2022	30.06
837649722673/22	S/E COR NEWTON & DAVIS	Paid by Check #35833		03/28/2022	04/08/2022	04/08/2022		04/08/2022	152.62
896878734583/22	651 W SAGINAW AVE	Paid by Check #35834		03/28/2022	04/08/2022	04/08/2022		04/08/2022	176.69
949217492253/22	1315 N EUCLID AVE	Paid by Check #35835		03/28/2022	04/08/2022	04/08/2022		04/08/2022	10.18
475197165683/22	HAYES & EDWARDS	Paid by Check #35827		03/29/2022	04/08/2022	04/08/2022		04/08/2022	35.49



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477215765293/22	ALTA & EL MONTE WAY	Paid by Check #35828		03/29/2022	04/08/2022	04/08/2022		04/08/2022	158.55
493969444873/22	110 S COLLEGE AVE	Paid by Check #35826		03/29/2022	04/08/2022	04/08/2022		04/08/2022	10.81
535548886273/22	912 N ALTA @SAGINAW & ALTA	Paid by Check #35829		03/29/2022	04/08/2022	04/08/2022		04/08/2022	68.13
565766708993/22	NW COR ALICE & W EL MONTE WAY	Paid by Check #35830		03/29/2022	04/08/2022	04/08/2022		04/08/2022	89.42
665766702523/22	NW COR ALTA & RD 80	Paid by Check #35832		03/29/2022	04/08/2022	04/08/2022		04/08/2022	68.13
		Vendor	76 - Pacific Gas & Electric	Totals		Invoices	28		\$26,243.09
Vendor 1565 - Quadient Finance USA, Inc.									
59185875	Postage Meter Maintenance MAY 2022-MAY 2023	Paid by Check #35837		04/02/2022	04/08/2022	04/08/2022		04/08/2022	630.60
		Vendor	1565 - Quadient Finance USA, Inc.	Totals		Invoices	1		\$630.60
Vendor 797 - Safety Network Traffic Control Services, Inc.									
IN 061	Safet Network cones and reflectors	Paid by Check #35838		03/02/2022	04/08/2022	04/08/2022		04/08/2022	2,288.89
		Vendor	797 - Safety Network Traffic Control Services, Inc.	Totals		Invoices	1		\$2,288.89
Vendor 431 - Sparkletts									
9406519 040122	Fy 21/22-Bottled wa & delivery service	Paid by Check #35839		04/01/2022	04/08/2022	04/08/2022	04/04/2021	04/08/2022	163.08
		Vendor	431 - Sparkletts	Totals		Invoices	1		\$163.08
Vendor 92 - Target Specialty Products									
INVP500737708	Target Supplies	Paid by Check #35840		03/14/2022	04/08/2022	04/08/2022		04/08/2022	3,083.30
INVP500737715	Target Spec Oil	Paid by Check #35840		03/14/2022	04/08/2022	04/08/2022		04/08/2022	99.47
		Vendor	92 - Target Specialty Products	Totals		Invoices	2		\$3,182.77
Vendor 329 - Townsend Public Affairs									
18259	CONSULTING APRIL 2022	Paid by Check #35841		04/01/2022	04/08/2022	04/08/2022		04/08/2022	5,000.00
		Vendor	329 - Townsend Public Affairs	Totals		Invoices	1		\$5,000.00
Vendor 1762 - Trihydro Corporation									
0174893	SENTINEL WELL MONITORING-FEBRUARY 2022	Paid by Check #35842		03/16/2022	04/08/2022	04/08/2022		04/08/2022	2,661.73
		Vendor	1762 - Trihydro Corporation	Totals		Invoices	1		\$2,661.73
Vendor 273 - US Bank									
468457445	Copier Lease 03/20/2022 - 04/20/2022	Paid by Check #35843		03/25/2022	04/08/2022	04/08/2022		04/08/2022	3,118.51
		Vendor	273 - US Bank	Totals		Invoices	1		\$3,118.51
Vendor 1434 - Vast Networks									
32764	01/01/2022-01/31/2022 Internet	Paid by Check #35844		01/01/2022	04/08/2022	04/08/2022		04/08/2022	4,554.07
33564	02/01/2022-02/28/2022 Internet	Paid by Check #35844		02/01/2022	04/08/2022	04/08/2022		04/08/2022	4,554.07
33987	03/01/2022-03/31/2022 Internet	Paid by Check #35844		03/01/2022	04/08/2022	04/08/2022		04/08/2022	4,554.07



Accounts Payable Invoice Report

Payment Date Range 04/02/22 - 04/08/22
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
34705	04/01/2022-04/30/2022 Internet	Paid by Check #35844		04/01/2022	04/08/2022	04/08/2022			4,554.07
Vendor 1434 - Vast Networks Totals						Invoices	4		\$18,216.28
Vendor 1280 - Willdan Engineering									
00335768	Willdan Plan Check and Inspections	Paid by Check #35845		01/19/2022	04/08/2022	04/08/2022		04/08/2022	6,600.00
00335894	Willdan Plan Check and Inspections	Paid by Check #35845		02/18/2022	04/08/2022	04/08/2022		04/08/2022	2,945.00
00336007	Willdan Plan Check and Inspections	Paid by Check #35845		03/18/2022	04/08/2022	04/08/2022		04/08/2022	2,740.00
Vendor 1280 - Willdan Engineering Totals						Invoices	3		\$12,285.00
Vendor 209 - Zweigle Septic Service									
37096	Fy 21/22-Parks-Portables potties @ Entertainment Plaza	Paid by Check #35846		03/31/2022	04/08/2022	04/08/2022	03/31/2022	04/08/2022	370.00
Vendor 209 - Zweigle Septic Service Totals						Invoices	1		\$370.00
Vendor Vanessa Kitauchi									
Refund fees	Fy 21/22-Parks-Rental refund for Nebraska park on 3/26/22	Paid by Check #35847		04/04/2022	04/08/2022	04/08/2022	04/04/2022	04/08/2022	45.00
Vendor Vanessa Kitauchi Totals						Invoices	1		\$45.00
Vendor MILLER PACIFIC, INC.									
CWM2021-08	WATER METER DEPOSIT REFUND	Paid by Check #35848		03/28/2022	04/08/2022	04/08/2022		04/08/2022	708.64
Vendor MILLER PACIFIC, INC. Totals						Invoices	1		\$708.64
Vendor Melissa Moreno									
Refund fees	Fy 21/22-Refund on park rental for 4/16/22	Paid by Check #35849		03/30/2022	04/08/2022	04/08/2022	03/30/2022	04/08/2022	39.00
Vendor Melissa Moreno Totals						Invoices	1		\$39.00
Grand Totals						Invoices	238		\$198,437.71



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Report By Vendor - Invoice
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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 1776 - A&M Consulting Engineers									
INV11022021	A&M Consulting Serv	Paid by Check #35850		04/05/2022	04/15/2022	04/15/2022		04/15/2022	8,742.30
		Vendor 1776 - A&M Consulting Engineers Totals				Invoices	1		<u>\$8,742.30</u>
Vendor 460 - A-Z Bus Sales Inc.									
02P491295	Decals All Buses	Paid by Check #35851		04/08/2022	04/15/2022	04/15/2022		04/15/2022	803.20
		Vendor 460 - A-Z Bus Sales Inc. Totals				Invoices	1		<u>\$803.20</u>
Vendor 1143 - AAA Quality Services, Inc.									
00323013	Fy 21/22-Parks-Rental of portable potties @ Centennial park	Paid by Check #35852		04/09/2022	04/15/2022	04/15/2022	04/11/2022	04/15/2022	258.13
00323014	Fy 21/22-Parks-Potty rental/service @ Nebraska park	Paid by Check #35852		04/09/2022	04/15/2022	04/15/2022	04/11/2022	04/15/2022	280.13
		Vendor 1143 - AAA Quality Services, Inc. Totals				Invoices	2		<u>\$538.26</u>
Vendor 263 - Advantek Benefit Administrators									
04/04/2022	Miscellaneous	Paid by Check #35853		04/04/2022	04/15/2022	04/15/2022		04/15/2022	4,426.49
2203 0011	March 2022	Paid by Check #35853		04/05/2022	04/15/2022	04/15/2022		04/15/2022	72,136.21
2204 0011	April 2022	Paid by Check #35853		04/05/2022	04/15/2022	04/15/2022		04/15/2022	68,198.11
04/08/2022	Miscellaneous	Paid by Check #35853		04/08/2022	04/15/2022	04/15/2022		04/15/2022	91,943.74
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	4		<u>\$236,704.55</u>
Vendor 1599 - Adventist Health Toxicology									
1638	PD - Toxicology Service / March 2022	Paid by Check #35854		04/04/2022	04/15/2022	04/15/2022		04/15/2022	1,356.00
		Vendor 1599 - Adventist Health Toxicology Totals				Invoices	1		<u>\$1,356.00</u>
Vendor 1720 - Agee Construction Corporation									
2108-001S	Agee Construction Barricades	Paid by Check #35855		04/04/2022	04/15/2022	04/15/2022		04/15/2022	14,869.46
		Vendor 1720 - Agee Construction Corporation Totals				Invoices	1		<u>\$14,869.46</u>
Vendor 1807 - AM CONSULTING ENGINEERS, INC									
2022-064	AM Consulting Aeration System	Paid by Check #35856		04/02/2022	04/15/2022	04/15/2022		04/15/2022	6,720.00
		Vendor 1807 - AM CONSULTING ENGINEERS, INC Totals				Invoices	1		<u>\$6,720.00</u>
Vendor 1538 - American River Benefit Administrators									
#8461 2nd Q 22	#8461 2nd Q 2022	Paid by Check #35857		03/01/2022	04/15/2022	04/15/2022		04/15/2022	108.00
		Vendor 1538 - American River Benefit Administrators Totals				Invoices	1		<u>\$108.00</u>
Vendor 21 - Aramark Uniform Services Inc.									
503000509258	Fy 21/22-Parks-Uniform services for week of 04/06/22	Paid by Check #35858		04/06/2022	04/15/2022	04/15/2022	04/07/2022	04/15/2022	48.76
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		<u>\$48.76</u>
Vendor 17 - AT&T									



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Report By Vendor - Invoice
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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
5595960649 03/22	Telephone	Paid by Check #35861		03/26/2022	04/15/2022	04/15/2022		04/15/2022	1,840.74
2501271961 4/22	Telephone	Paid by Check #35860		04/01/2022	04/15/2022	04/15/2022		04/15/2022	76.22
9391054743 4/22	Telephone	Paid by Check #35859		04/02/2022	04/15/2022	04/15/2022		04/15/2022	70.54
			Vendor	17 - AT&T Totals		Invoices	3		<u>\$1,987.50</u>
Vendor 289 - AT&T Mobility LLC									
2870151847343/22	March 2022	Paid by Check #35862		03/16/2022	04/15/2022	04/15/2022		04/15/2022	88.24
			Vendor	289 - AT&T Mobility LLC Totals		Invoices	1		<u>\$88.24</u>
Vendor 1044 - AutoZone, Inc.									
2833640985	Auto Zone parts	Paid by Check #35863		04/04/2022	04/15/2022	04/15/2022		04/15/2022	6.23
			Vendor	1044 - AutoZone, Inc. Totals		Invoices	1		<u>\$6.23</u>
Vendor 1 - C&S Laundry Cleaners									
040753	Fy 21/22-S/E-Dry cleaning of snoopy suit	Paid by Check #35864		10/26/2021	04/15/2022	04/15/2022	04/11/2021	04/15/2022	35.00
			Vendor	1 - C&S Laundry Cleaners Totals		Invoices	1		<u>\$35.00</u>
Vendor 364 - California Building Standards Commission									
01/01-03/31/22BS	3rd Quarter Building Standards payment FY 21/22	Paid by Check #35865		04/08/2022	04/15/2022	04/15/2022		04/15/2022	234.90
			Vendor	364 - California Building Standards Commission Totals		Invoices	1		<u>\$234.90</u>
Vendor 1192 - California Industrial Rubber Co.									
F-069839	WWTP SUPPLIES	Paid by Check #35866		03/27/2022	04/15/2022	04/15/2022		04/15/2022	363.04
			Vendor	1192 - California Industrial Rubber Co. Totals		Invoices	1		<u>\$363.04</u>
Vendor 1110 - Cencal Services, Inc.									
279839	Contractual	Paid by Check #35867		03/01/2022	04/15/2022	04/15/2022		04/15/2022	4.95
279840	Contractual	Paid by Check #35867		03/16/2022	04/15/2022	04/15/2022		04/15/2022	66.50
			Vendor	1110 - Cencal Services, Inc. Totals		Invoices	2		<u>\$71.45</u>
Vendor 896 - Central Valley Refrigeration, Inc.									
42403	Fy 21/22-CS-Service call/maint on kitchen ice machine	Paid by Check #35868		03/16/2022	04/15/2022	04/15/2022	04/05/2022	04/15/2022	295.81
			Vendor	896 - Central Valley Refrigeration, Inc. Totals		Invoices	1		<u>\$295.81</u>
Vendor 333 - Cintas Corporation No. 2									
4112237931	Contractual	Paid by Check #35869		03/02/2022	04/15/2022	04/15/2022		04/15/2022	160.70
4112237943	Contractual	Paid by Check #35869		03/02/2022	04/15/2022	04/15/2022		04/15/2022	286.09
4112238153	Contractual	Paid by Check #35869		03/02/2022	04/15/2022	04/15/2022		04/15/2022	248.31
4112419261	Contractual	Paid by Check #35869		03/03/2022	04/15/2022	04/15/2022		04/15/2022	670.67
4112932511	Contractual	Paid by Check #35869		03/09/2022	04/15/2022	04/15/2022		04/15/2022	21.16
4112932566	Contractual	Paid by Check #35869		03/09/2022	04/15/2022	04/15/2022		04/15/2022	304.89
4112932573	Contractual	Paid by Check #35869		03/09/2022	04/15/2022	04/15/2022		04/15/2022	280.85



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4112932579	Contractual	Paid by Check #35869		03/09/2022	04/15/2022	04/15/2022		04/15/2022	92.62
4112932640	Contractual	Paid by Check #35869		03/09/2022	04/15/2022	04/15/2022		04/15/2022	126.78
4112932836	Contractual	Paid by Check #35869		03/09/2022	04/15/2022	04/15/2022		04/15/2022	245.23
4113078091	Contractual	Paid by Check #35869		03/10/2022	04/15/2022	04/15/2022		04/15/2022	139.89
4113078292	Contractual	Paid by Check #35869		03/10/2022	04/15/2022	04/15/2022		04/15/2022	691.07
4113620890	Contractual	Paid by Check #35869		03/16/2022	04/15/2022	04/15/2022		04/15/2022	286.09
4113620967	Contractual	Paid by Check #35869		03/16/2022	04/15/2022	04/15/2022		04/15/2022	184.81
4113621139	Contractual	Paid by Check #35869		03/16/2022	04/15/2022	04/15/2022		04/15/2022	214.39
1902899958	Contractual	Paid by Check #35869		03/22/2022	04/15/2022	04/15/2022		04/15/2022	227.74
1902904071	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	1,420.48
4114308677	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	304.89
4114308745	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	21.16
4114308750	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	92.08
4114308804	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	212.23
4114308823	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	81.52
4114308956	Contractual	Paid by Check #35869		03/23/2022	04/15/2022	04/15/2022		04/15/2022	245.04
4114990942	Contractual	Paid by Check #35869		03/30/2022	04/15/2022	04/15/2022		04/15/2022	286.09
4114990965	Contractual	Paid by Check #35869		03/30/2022	04/15/2022	04/15/2022		04/15/2022	160.70
4114991197	Contractual	Paid by Check #35869		03/30/2022	04/15/2022	04/15/2022		04/15/2022	197.10
4112419212	Contractual	Paid by Check #35869		03/03/2022	04/15/2022	04/15/2022		04/15/2022	124.79
4113078126	Contractual	Paid by Check #35869		03/10/2022	04/15/2022	04/15/2022		04/15/2022	124.79
4113774440	Contractual	Paid by Check #35869		03/17/2022	04/15/2022	04/15/2022		04/15/2022	124.79
4114462900	Contractual	Paid by Check #35869		03/24/2022	04/15/2022	04/15/2022		04/15/2022	124.79
4115143110	Contractual	Paid by Check #35869		03/31/2022	04/15/2022	04/15/2022		04/15/2022	124.79
4114990801	PD - Janitorial Supplies	Paid by Check #35869		03/30/2022	04/15/2022	04/15/2022		04/15/2022	58.13
4112419078	Contractual	Paid by Check #35869		03/03/2022	04/15/2022	04/15/2022		04/15/2022	139.54
4113774526	Contractual	Paid by Check #35869		03/17/2022	04/15/2022	04/15/2022		04/15/2022	139.54
4113774735	Contractual	Paid by Check #35869		03/17/2022	04/15/2022	04/15/2022		04/15/2022	830.56
4114463006	Contractual	Paid by Check #35869		03/24/2022	04/15/2022	04/15/2022		04/15/2022	139.54
4114463174	Contractual	Paid by Check #35869		03/24/2022	04/15/2022	04/15/2022		04/15/2022	1,242.05
4115143086	Contractual	Paid by Check #35869		03/31/2022	04/15/2022	04/15/2022		04/15/2022	139.54
4115143300	Contractual	Paid by Check #35869		03/31/2022	04/15/2022	04/15/2022		04/15/2022	1,103.55
			Vendor 333 - Cintas Corporation No. 2 Totals				Invoices	39	\$11,618.98
Vendor 240 - Clean Cut Landscape Management Inc.									
3509	Monthly Landscaping March 2022	Paid by Check #35870		03/31/2022	04/15/2022	04/15/2022		04/15/2022	17,979.00
			Vendor 240 - Clean Cut Landscape Management Inc. Totals				Invoices	1	\$17,979.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1275	Collins Schoettler Planning Support	Paid by Check #35871		04/04/2022	04/15/2022	04/15/2022		04/15/2022	10,969.59
			Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals				Invoices	1	\$10,969.59



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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 170 - Comcast									
0135597	04/02/22 405 E El Monte Way	Paid by Check #35872		04/02/2022	04/15/2022	04/15/2022		04/15/2022	69.48
			Vendor 170 - Comcast Totals			Invoices	1		\$69.48
Vendor 1261 - Commercial Radiator Works, Inc.									
50927	Commercial radiator	Paid by Check #35873		04/01/2022	04/15/2022	04/15/2022		04/15/2022	110.00
			Vendor 1261 - Commercial Radiator Works, Inc. Totals			Invoices	1		\$110.00
Vendor 1576 - Creative Asphalt, Inc.									
7835	Creative Asphalt	Paid by Check #35874		03/21/2022	04/15/2022	04/15/2022		04/15/2022	23,620.00
			Vendor 1576 - Creative Asphalt, Inc. Totals			Invoices	1		\$23,620.00
Vendor 720 - Dell Marketing L.P.									
81242804	server May 2022	Paid by Check #35875		04/01/2022	04/15/2022	04/15/2022		04/15/2022	2,947.71
			Vendor 720 - Dell Marketing L.P. Totals			Invoices	1		\$2,947.71
Vendor 4 - Dinuba Lumber Company									
418015	FD-vent prop	Paid by Check #35876		03/24/2022	04/15/2022	04/15/2022		04/15/2022	305.96
420319	Maintenance	Paid by Check #35876		03/29/2022	04/15/2022	04/15/2022		04/15/2022	32.21
			Vendor 4 - Dinuba Lumber Company Totals			Invoices	2		\$338.17
Vendor 1822 - ECONOMY UPHOLSTERY									
2633	E-32 Front Seats	Paid by Check #35877		03/31/2022	04/15/2022	04/15/2022		04/15/2022	320.00
			Vendor 1822 - ECONOMY UPHOLSTERY Totals			Invoices	1		\$320.00
Vendor 62 - Ed Dena's Auto Center									
309923	Ed Dena's parts	Paid by Check #35878		04/01/2022	04/15/2022	04/15/2022		04/15/2022	198.05
310017	Ed Dena's parts	Paid by Check #35878		04/04/2022	04/15/2022	04/15/2022		04/15/2022	100.66
			Vendor 62 - Ed Dena's Auto Center Totals			Invoices	2		\$298.71
Vendor 309 - Elbert Distributing									
PI0046156	Elbert Dist Inventory	Paid by Check #35879		04/07/2022	04/15/2022	04/15/2022		04/15/2022	96.14
			Vendor 309 - Elbert Distributing Totals			Invoices	1		\$96.14
Vendor 1506 - Enterprise FM Trust									
FBN4443390	PD - (3) Malibus & (2) Durangos Lease	Paid by Check #35880		04/05/2022	04/15/2022	04/15/2022		04/15/2022	2,836.04
FBN4421217	Enterprise Fleet March	Paid by Check #35880		03/03/2020	04/15/2022	04/15/2022		04/15/2022	6,848.84
FBN4443402	Enterprise Fleet April	Paid by Check #35880		04/05/2022	04/15/2022	04/15/2022		04/15/2022	6,848.84
			Vendor 1506 - Enterprise FM Trust Totals			Invoices	3		\$16,533.72
Vendor 1244 - Fire Apparatus Solutions									
22452	Fire Apparatus sensor	Paid by Check #35881		04/01/2022	04/15/2022	04/15/2022		04/15/2022	200.05
			Vendor 1244 - Fire Apparatus Solutions Totals			Invoices	1		\$200.05



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Vendor 18 - The Gas Company									
099015580084/22	405 E El Monte Way	Paid by Check #35883		04/08/2022	04/15/2022	04/15/2022		04/15/2022	129.31
15571580420 4/22	420 E Tulare St	Paid by Check #35882		04/08/2022	04/15/2022	04/15/2022		04/15/2022	64.29
1137157864912/20	PD - 11/02/2020 - 12/03/2020	Paid by Check #35892		12/07/2020	04/15/2022	04/15/2022		04/15/2022	4.46
	Billing Charges								
113715786491/21	PD - 12/03/2020 - 01/05/2021	Paid by Check #35891		01/22/2021	04/15/2022	04/15/2022		04/15/2022	49.09
	Billing Charges								
113715786492/21	PD - 01/05/2021 - 03/03/2021	Paid by Check #35889		02/05/2021	04/15/2022	04/15/2022		04/15/2022	43.14
	Billing Charges								
113715786493/21	PD - 02/03/2021 - 03/05/2021	Paid by Check #35888		03/09/2021	04/15/2022	04/15/2022		04/15/2022	44.63
	Billing Charges								
113715786494/21	PD - 03/05/2021 - 04/05/2021	Paid by Check #35887		04/07/2021	04/15/2022	04/15/2022		04/15/2022	38.68
	Billing Charges								
1137157864912/21	PD - 11/03/2021 - 12/06/2021	Paid by Check #35893		12/08/2021	04/15/2022	04/15/2022		04/15/2022	8.93
	Billing Charges								
113715786491/22	PD - 12/06/2021 - 01/05/2022	Paid by Check #35890		01/11/2022	04/15/2022	04/15/2022		04/15/2022	44.63
	Billing Charges								
113715786492/22	PD - 01/05/2022 - 02/04/2022	Paid by Check #35886		02/08/2022	04/15/2022	04/15/2022		04/15/2022	9.82
	Billing Charges								
113715786493/22	PD - 02/04/2022 - 03/08/2022	Paid by Check #35885		03/10/2022	04/15/2022	04/15/2022		04/15/2022	15.78
	Billing Charges								
113715786494/22	PD - 03/08/2022 - 04/06/2022	Paid by Check #35884		04/08/2022	04/15/2022	04/15/2022		04/15/2022	16.11
	Billing Charges								
183098544974/22	PD - 03/08/2022 - 04/06/2022	Paid by Check #35894		04/08/2022	04/15/2022	04/15/2022		04/15/2022	54.38
	Billing Charges								
Vendor 18 - The Gas Company Totals							Invoices	13	\$523.25
Vendor 661 - Samuel Hara									
CAPE2022	PD - CAPE 2022 Training Seminar - 04/25/2022 - 04/29/2022	Paid by Check #35895		04/08/2022	04/15/2022	04/15/2022		04/15/2022	246.00
Vendor 661 - Samuel Hara Totals							Invoices	1	\$246.00
Vendor 139 - Henry Schein Inc.									
17846160	Supplies	Paid by Check #35896		03/07/2022	04/15/2022	04/15/2022		04/15/2022	184.36
18119638	Supplies	Paid by Check #35896		03/21/2022	04/15/2022	04/15/2022		04/15/2022	68.14
18592321	Supplies	Paid by Check #35896		03/24/2022	04/15/2022	04/15/2022		04/15/2022	592.68
18652098	Supplies	Paid by Check #35896		03/25/2022	04/15/2022	04/15/2022		04/15/2022	10.00
18666872	Supplies	Paid by Check #35896		03/25/2022	04/15/2022	04/15/2022		04/15/2022	69.12
18684449	Supplies	Paid by Check #35896		03/28/2022	04/15/2022	04/15/2022		04/15/2022	670.12
18720223	Supplies	Paid by Check #35896		03/28/2022	04/15/2022	04/15/2022		04/15/2022	101.46
18918417	Supplies	Paid by Check #35896		04/01/2022	04/15/2022	04/15/2022		04/15/2022	70.65
Vendor 139 - Henry Schein Inc. Totals							Invoices	8	\$1,766.53
Vendor 174 - Howard's Pest Control									
104048	April 2022-420 E Tulare	Paid by Check #35897		04/05/2022	04/15/2022	04/15/2022		04/15/2022	93.00



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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
104046	Fy 21/22-Parks-Pest control serv for Vuich park	Paid by Check #35897		04/05/2022	04/15/2022	04/15/2022	04/08/2022	04/15/2022	117.00
104057	Fy 21/22-Parks-Pest control service @ KC park	Paid by Check #35897		04/05/2022	04/15/2022	04/15/2022	04/08/2022	04/15/2022	46.00
104064	Fy 21/22-Parks-Pest control service @ Vuich park	Paid by Check #35897		04/05/2022	04/15/2022	04/15/2022	04/05/2022	04/15/2022	75.00
Vendor 174 - Howard's Pest Control Totals								Invoices 4	\$331.00
Vendor 974 - InfoSend, Inc.									
209876	March 2022 Utility Print and Postage	Paid by Check #35898		03/31/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022	3,835.29
210730	APRIL UTILITY BILL INSERT	Paid by Check #35898		04/06/2022	04/15/2022	04/15/2022		04/15/2022	913.11
Vendor 974 - InfoSend, Inc. Totals								Invoices 2	\$4,748.40
Vendor 1718 - JCL Company, LLC									
CEP26991420	FLEET SUPPLIES	Paid by Check #35899		03/29/2022	04/15/2022	04/15/2022		04/15/2022	28.10
Vendor 1718 - JCL Company, LLC Totals								Invoices 1	\$28.10
Vendor 6 - Jim Manning Dodge Inc.									
153728DOR	Jim Manning Dodge Maintenance	Paid by Check #35900		04/01/2022	04/15/2022	04/15/2022		04/15/2022	20.25
153784DOR	Jim Manning Dodge Maintenance	Paid by Check #35900		04/05/2022	04/15/2022	04/15/2022		04/15/2022	7.06
Vendor 6 - Jim Manning Dodge Inc. Totals								Invoices 2	\$27.31
Vendor 216 - Key Design Locksmithing									
16465	REKEY RAQUET BALL COURT	Paid by Check #35901		03/28/2022	04/15/2022	04/15/2022		04/15/2022	190.36
Vendor 216 - Key Design Locksmithing Totals								Invoices 1	\$190.36
Vendor 1747 - KRC Safety Co Inc									
53955	CUSTOM STREET SIGNS	Paid by Check #35902		04/01/2022	04/15/2022	04/15/2022		04/15/2022	2,107.29
Vendor 1747 - KRC Safety Co Inc Totals								Invoices 1	\$2,107.29
Vendor 724 - Language Line Services, Inc.									
10484682	PD - Interpretation Service	Paid by Check #35903		03/31/2022	04/15/2022	04/15/2022		04/15/2022	25.38
Vendor 724 - Language Line Services, Inc. Totals								Invoices 1	\$25.38
Vendor 449 - Les Schwab Tire Centers of Central California									
55100273866	Les Schwab	Paid by Check #35904		02/09/2022	04/15/2022	04/15/2022		04/15/2022	124.87
55100278430	Les Schwab	Paid by Check #35904		04/04/2022	04/15/2022	04/15/2022		04/15/2022	703.27
Vendor 449 - Les Schwab Tire Centers of Central California Totals								Invoices 2	\$828.14
Vendor 1697 - Bryan Marsh									
Co Off 2C	Educational Reimbursement	Paid by Check #35905		02/23/2022	04/15/2022	04/15/2022		04/15/2022	249.66
Co Off 2D	Educational Reimbursement	Paid by Check #35905		02/23/2022	04/15/2022	04/15/2022		04/15/2022	249.66
Vendor 1697 - Bryan Marsh Totals								Invoices 2	\$499.32



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Vendor 1797 - David Mendoza									
04/11/2022	Anthem Reimb 03/01/2022-03/31/2022	Paid by Check #35906		04/11/2022	04/15/2022	04/15/2022		04/15/2022	195.51
Vendor 1797 - David Mendoza Totals							Invoices	1	\$195.51
Vendor 1819 - Metropolitan Transportation Commission									
4926-AR12514	FY 21/22 & FY 22/23 Street Saver Subscription	Paid by Check #35907		04/05/2022	04/15/2022	04/15/2022		04/15/2022	3,500.00
Vendor 1819 - Metropolitan Transportation Commission Totals							Invoices	1	\$3,500.00
Vendor 160 - Mid Valley Publishing Inc.									
0325493-IN	ORD NO 2022-04	Paid by Check #35908		03/31/2022	04/15/2022	04/15/2022		04/15/2022	200.00
0325400-IN	Mid Valley Pub Vinyard Estates	Paid by Check #35908		03/10/2022	04/15/2022	04/15/2022		04/15/2022	195.00
0325401-IN	Mid Valley Publishing	Paid by Check #35908		03/10/2022	04/15/2022	04/15/2022		04/15/2022	165.00
0325459-IN	Mid Valley Application 2022-05	Paid by Check #35908		03/24/2022	04/15/2022	04/15/2022		04/15/2022	210.00
0325460-IN	Mid Valley Pub Application 2022-04	Paid by Check #35908		03/24/2022	04/15/2022	04/15/2022		04/15/2022	195.00
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	5	\$965.00
Vendor 22 - Moore Twining Associates Inc.									
2369342	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #35909		03/28/2022	04/15/2022	04/15/2022		04/15/2022	88.00
2369343	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #35909		03/28/2022	04/15/2022	04/15/2022		04/15/2022	115.00
2369418	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #35909		03/30/2022	04/15/2022	04/15/2022		04/15/2022	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	3	\$291.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
0168501-IN	REPAIR PART FOR U 04	Paid by Check #35910		03/21/2022	04/15/2022	04/15/2022		04/15/2022	1,528.37
Vendor 88 - Municipal Maintenance Equipment Inc. Totals							Invoices	1	\$1,528.37
Vendor 884 - Napa Auto Parts									
48832	Vehicles	Paid by Check #35911		03/01/2022	04/15/2022	04/15/2022		04/15/2022	40.11
48923	Vehicles	Paid by Check #35911		03/02/2022	04/15/2022	04/15/2022		04/15/2022	53.00
48940	Vehicles	Paid by Check #35911		03/02/2022	04/15/2022	04/15/2022		04/15/2022	28.25
48968	Vehicles	Paid by Check #35911		03/02/2022	04/15/2022	04/15/2022		04/15/2022	549.34
49085	Vehicles	Paid by Check #35911		03/04/2022	04/15/2022	04/15/2022		04/15/2022	34.17
49174	Vehicles	Paid by Check #35911		03/07/2022	04/15/2022	04/15/2022		04/15/2022	42.30
49176	Vehicles	Paid by Check #35911		03/07/2022	04/15/2022	04/15/2022		04/15/2022	19.36
49223	Vehicles	Paid by Check #35911		03/07/2022	04/15/2022	04/15/2022		04/15/2022	110.38
49292	Vehicles	Paid by Check #35911		03/08/2022	04/15/2022	04/15/2022		04/15/2022	48.76
49305	Vehicles	Paid by Check #35911		03/08/2022	04/15/2022	04/15/2022		04/15/2022	75.94
49365	Vehicles	Paid by Check #35911		03/08/2022	04/15/2022	04/15/2022		04/15/2022	47.19
50690	Vehicles	Paid by Check #35911		03/08/2022	04/15/2022	04/15/2022		04/15/2022	124.58



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49403	Vehicles	Paid by Check #35911		03/09/2022	04/15/2022	04/15/2022		04/15/2022	16.63
49450	Vehicles	Paid by Check #35911		03/09/2022	04/15/2022	04/15/2022		04/15/2022	43.80
49490	Vehicles	Paid by Check #35911		03/09/2022	04/15/2022	04/15/2022		04/15/2022	126.77
49554	Vehicles	Paid by Check #35911		03/10/2022	04/15/2022	04/15/2022		04/15/2022	26.01
49620	Vehicles	Paid by Check #35911		03/11/2022	04/15/2022	04/15/2022		04/15/2022	241.41
49754	Vehicles	Paid by Check #35911		03/14/2022	04/15/2022	04/15/2022		04/15/2022	9.21
49764	Vehicles	Paid by Check #35911		03/14/2022	04/15/2022	04/15/2022		04/15/2022	52.07
49779	Vehicles	Paid by Check #35911		03/14/2022	04/15/2022	04/15/2022		04/15/2022	46.70
49801	Vehicles	Paid by Check #35911		03/15/2022	04/15/2022	04/15/2022		04/15/2022	154.50
49844	Vehicles	Paid by Check #35911		03/15/2022	04/15/2022	04/15/2022		04/15/2022	10.39
49845	Vehicles	Paid by Check #35911		03/15/2022	04/15/2022	04/15/2022		04/15/2022	46.48
49895	Vehicles	Paid by Check #35911		03/16/2022	04/15/2022	04/15/2022		04/15/2022	16.64
49905	Vehicles	Paid by Check #35911		03/16/2022	04/15/2022	04/15/2022		04/15/2022	40.32
49908	Vehicles	Paid by Check #35911		03/16/2022	04/15/2022	04/15/2022		04/15/2022	47.40
49935	Vehicles	Paid by Check #35911		03/16/2022	04/15/2022	04/15/2022		04/15/2022	78.08
49961	Vehicles	Paid by Check #35911		03/17/2022	04/15/2022	04/15/2022		04/15/2022	55.93
49989	Vehicles	Paid by Check #35911		03/17/2022	04/15/2022	04/15/2022		04/15/2022	207.26
50007	Vehicles	Paid by Check #35911		03/17/2022	04/15/2022	04/15/2022		04/15/2022	27.46
50161	Vehicles	Paid by Check #35911		03/21/2022	04/15/2022	04/15/2022		04/15/2022	168.91
50204	Vehicles	Paid by Check #35911		03/21/2022	04/15/2022	04/15/2022		04/15/2022	203.86
50228	Vehicles	Paid by Check #35911		03/22/2022	04/15/2022	04/15/2022		04/15/2022	430.73
50281	Vehicles	Paid by Check #35911		03/22/2022	04/15/2022	04/15/2022		04/15/2022	138.91
50352	Vehicles	Paid by Check #35911		03/23/2022	04/15/2022	04/15/2022		04/15/2022	34.68
50442	Vehicles	Paid by Check #35911		03/24/2022	04/15/2022	04/15/2022		04/15/2022	17.99
50526	Vehicles	Paid by Check #35911		03/25/2022	04/15/2022	04/15/2022		04/15/2022	11.16
50735	Vehicles	Paid by Check #35911		03/29/2022	04/15/2022	04/15/2022		04/15/2022	27.46
50743	Vehicles	Paid by Check #35911		03/29/2022	04/15/2022	04/15/2022		04/15/2022	15.84
50748	Vehicles	Paid by Check #35911		03/29/2022	04/15/2022	04/15/2022		04/15/2022	17.89
50793	Vehicles	Paid by Check #35911		03/29/2022	04/15/2022	04/15/2022		04/15/2022	86.69
50828	Vehicles	Paid by Check #35911		03/30/2022	04/15/2022	04/15/2022		04/15/2022	10.84
50888	Vehicles	Paid by Check #35911		03/31/2022	04/15/2022	04/15/2022		04/15/2022	78.08
50937	Vehicles	Paid by Check #35911		03/31/2022	04/15/2022	04/15/2022		04/15/2022	6.91
49186	Maintenance	Paid by Check #35911		03/07/2022	04/15/2022	04/15/2022		04/15/2022	15.18
49270	Maintenance	Paid by Check #35911		03/07/2022	04/15/2022	04/15/2022		04/15/2022	29.19
50866	Maintenance	Paid by Check #35911		03/30/2022	04/15/2022	04/15/2022		04/15/2022	(188.33)

Vendor **884 - Napa Auto Parts** Totals

Invoices

47

\$3,526.43

Vendor **392 - O'Reilly Auto Parts**

3641-444104 Parts

Paid by Check #35912

03/01/2022

04/15/2022

04/15/2022

04/15/2022

43.39

Vendor **392 - O'Reilly Auto Parts** Totals

Invoices

1

\$43.39

Vendor **142 - Office Depot BSD**



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232946186001	Office Supplies	Paid by Check #35913		03/25/2022	04/15/2022	04/15/2022		04/15/2022	9.75
237330370001	Office Supplies	Paid by Check #35913		04/01/2022	04/15/2022	04/15/2022		04/15/2022	254.93
236224402001	PD - Supplies	Paid by Check #35913		03/28/2022	04/15/2022	04/15/2022		04/15/2022	546.37
236240113001	PD - Supplies	Paid by Check #35913		03/28/2022	04/15/2022	04/15/2022		04/15/2022	19.23
234854278001	Office Supplies - Office Depot	Paid by Check #35913		03/22/2022	04/15/2022	04/15/2022		04/15/2022	93.53
			Vendor 142 - Office Depot BSD Totals				Invoices	5	\$923.81
Vendor 76 - Pacific Gas & Electric									
233750151143.22	250 W SAGINAW AVE	Paid by Check #35925		03/30/2022	04/15/2022	04/15/2022		04/15/2022	27.43
076626534143/22	1300 ROSEMARY AVE	Paid by Check #35915		03/28/2022	04/15/2022	04/15/2022		04/15/2022	28.07
134955182533/22	1300 SAGINAW AVE	Paid by Check #35916		03/28/2022	04/15/2022	04/15/2022		04/15/2022	22.78
360067439043/22	698 N LINCOLN AVE	Paid by Check #35918		03/28/2022	04/15/2022	04/15/2022		04/15/2022	14.85
468994256003/22	1101 VISCAYA PKWY	Paid by Check #35919		03/28/2022	04/15/2022	04/15/2022		04/15/2022	10.25
4979039280403/22	DSC - Electricity 2/25 - 3/27/22	Paid by Check #35914		03/28/2022	04/15/2022	04/15/2022		04/15/2022	886.01
556426429403/22	PARKS	Paid by Check #35920		03/28/2022	04/15/2022	04/15/2022		04/15/2022	72.79
622008882873/22	EL MONTE & MC KINLEY	Paid by Check #35923		03/28/2022	04/15/2022	04/15/2022		04/15/2022	25.47
790546574283/22	1150 E NEBRASKA AVE	Paid by Check #35922		03/28/2022	04/15/2022	04/15/2022		04/15/2022	10.21
811658854353/22	1920 E LAUREN AVE	Paid by Check #35924		03/28/2022	04/15/2022	04/15/2022		04/15/2022	59.74
245952415713/22	NORTHBRIDGE W/EATON	Paid by Check #35917		03/30/2022	04/15/2022	04/15/2022		04/15/2022	15.98
575149843763.22	139 N K ST	Paid by Check #35921		03/31/2022	04/15/2022	04/15/2022		04/15/2022	39.14
864715010303/22	ON E EL MONTE WAY & PERRY	Paid by Check #35936		03/29/2022	04/15/2022	04/15/2022		04/15/2022	64.13
168660015853.22	2255 W EL MONTE WAY	Paid by Check #35928		03/30/2022	04/15/2022	04/15/2022		04/15/2022	61.63
212523687133.22	1215 W EL MONTE WAY	Paid by Check #35929		03/30/2022	04/15/2022	04/15/2022		04/15/2022	35.26
245914958173.22	SW SW 7-16-24	Paid by Check #35930		03/30/2022	04/15/2022	04/15/2022		04/15/2022	5,235.64
335464179663.22	KAMM & O ST	Paid by Check #35931		03/30/2022	04/15/2022	04/15/2022		04/15/2022	118.98
506469548393.22	CRAWFORD & EL MONTE SW	Paid by Check #35932		03/30/2022	04/15/2022	04/15/2022		04/15/2022	103.14
839793222583.22	3481 W EL MONTE WAY	Paid by Check #35934		03/30/2022	04/15/2022	04/15/2022		04/15/2022	32.76
898192338783.22	150 W SAGINAW AVE	Paid by Check #35937		03/30/2022	04/15/2022	04/15/2022		04/15/2022	59.59
923705812633.22	2813 W EL MONTE WAY	Paid by Check #35938		03/30/2022	04/15/2022	04/15/2022		04/15/2022	37.68
057129638253.22	PW	Paid by Check #35926		03/31/2022	04/15/2022	04/15/2022		04/15/2022	113.62
141629409453.22	389 W EL MONTE WAY	Paid by Check #35927		03/31/2022	04/15/2022	04/15/2022		04/15/2022	63.90
714934640943.22	EUCLID S/LINDARA WELL #18	Paid by Check #35933		03/31/2022	04/15/2022	04/15/2022		04/15/2022	2,622.97
863399039983.22	WELL #14 SIERRA WAY	Paid by Check #35935		03/31/2022	04/15/2022	04/15/2022		04/15/2022	23.82
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	25	\$9,785.84
Vendor 1820 - Park Planet									
IN-2100246	Fy 21/22-Parks-Chain net/Post caps	Paid by Check #35939		04/13/2021	04/15/2022	04/15/2022	04/07/2022	04/15/2022	900.77
			Vendor 1820 - Park Planet Totals				Invoices	1	\$900.77
Vendor 7 - Pena's Disposal Services									
4/22 for 3/22	April 2022 Monthly Disposal Charges for March 2022	Paid by Check #35940		04/11/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022	128,538.45



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May 2022	Contract Disposal payment for MAY 2022	Paid by Check #35940		05/01/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022	60,000.00
654169	SELF HAUL - YARD WASTE, SOLID MIXED WASTE	Paid by Check #35940		04/01/2022	04/15/2022	04/15/2022		04/15/2022	280.29
Vendor 7 - Pena's Disposal Services Totals								Invoices 3	\$188,818.74
Vendor 968 - Quic Shop Markets, Inc.									
10574	CAR WASHES	Paid by Check #35941		04/04/2022	04/15/2022	04/15/2022		04/15/2022	4.00
Vendor 968 - Quic Shop Markets, Inc. Totals								Invoices 1	\$4.00
Vendor 370 - Robert V. Jensen, Inc.									
0056425-IN	RVJ ROT Fleet	Paid by Check #35942		03/28/2022	04/15/2022	04/15/2022		04/15/2022	1,892.18
Vendor 370 - Robert V. Jensen, Inc. Totals								Invoices 1	\$1,892.18
Vendor 1677 - Rodeo Wild West									
03282022	WORK BOOT ALLOWANCE - TIM GONZALEX ALDAZ	Paid by Check #35943		03/28/2022	04/15/2022	04/15/2022		04/15/2022	300.00
Vendor 1677 - Rodeo Wild West Totals								Invoices 1	\$300.00
Vendor 833 - Safechecks									
0541623	Check #101001 thru 102000	Paid by Check #35944		04/05/2022	04/15/2022	04/15/2022		04/15/2022	387.17
Vendor 833 - Safechecks Totals								Invoices 1	\$387.17
Vendor 1823 - Santander Bank, N.A.									
2768307	PD - U#8, U#12 & U#25 Lease	Paid by Check #35945		03/30/2022	04/15/2022	04/15/2022		04/15/2022	15,859.00
Vendor 1823 - Santander Bank, N.A. Totals								Invoices 1	\$15,859.00
Vendor 46 - Self Help Enterprises									
BA-10	CDBG-CV2-3 BA ASSISTANCE, GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #35946		03/11/2022	04/15/2022	04/15/2022		04/15/2022	6,051.41
SUB-10	CDBG-CV2-3 SUB ASSISTANCE, GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #35946		03/11/2022	04/15/2022	04/15/2022		04/15/2022	16,289.90
DINSP03-1	Recording fees and Reconveyance; Vela, Cobain, Baeza, Lara	Paid by Check #35946		04/01/2022	04/15/2022	04/15/2022		04/15/2022	879.27
DIN19HM 03-22	General Admin	Paid by Check #35946		04/04/2022	04/15/2022	04/15/2022		04/15/2022	972.00
DIN18HM 03-22	General Admin March 2022	Paid by Check #35946		04/05/2022	04/15/2022	04/15/2022		04/15/2022	468.75
Vendor 46 - Self Help Enterprises Totals								Invoices 5	\$24,661.33
Vendor 61 - Silvas Oil Company Inc.									
175883CT	February 2022	Paid by Check #35947		02/28/2022	04/15/2022	04/15/2022		04/15/2022	643.24
176464CT	March 2022	Paid by Check #35947		03/31/2022	04/15/2022	04/15/2022		04/15/2022	847.08
Vendor 61 - Silvas Oil Company Inc. Totals								Invoices 2	\$1,490.32



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Vendor 1691 - Silver & Wright LLP									
29313	740 Harvard	Paid by Check #35948		04/01/2022	04/15/2022	04/15/2022		04/15/2022	1,213.18
Vendor 1691 - Silver & Wright LLP Totals							Invoices	1	<u>\$1,213.18</u>
Vendor 893 - Smog Guy Automotive Repair									
31502	SMOG TEST UNIT 39	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31503	SMOG TEST UNIT 14	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31504	SMOG TEST UNIT 23	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31505	SMOG TEST UNIT 19	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31506	SMOG TEST UNIT 4	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31507	SMOG TEST UNIT 10	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31508	SMOG TEST UNIT 48	Paid by Check #35949		03/28/2022	04/15/2022	04/15/2022		04/15/2022	50.00
31546	SMOG TEST UNIT 3	Paid by Check #35949		03/31/2022	04/15/2022	04/15/2022		04/15/2022	50.00
Vendor 893 - Smog Guy Automotive Repair Totals								Invoices	8
									<u>\$400.00</u>
Vendor 1396 - Social Vocational Services, Inc.									
40C2204-IN	Fy 21/22-Parks-Grounds maint for March. 2022	Paid by Check #35950		03/31/2022	04/15/2022	04/15/2022	04/08/2022	04/15/2022	1,747.23
Vendor 1396 - Social Vocational Services, Inc. Totals								Invoices	1
									<u>\$1,747.23</u>
Vendor 835 - Spence Fence Company Enterprise									
19533	HW FENCE GATE REPAIR	Paid by Check #35951		03/30/2022	04/15/2022	04/15/2022		04/15/2022	3,642.00
Vendor 835 - Spence Fence Company Enterprise Totals								Invoices	1
									<u>\$3,642.00</u>
Vendor 1442 - Superior Pool Products, LLC									
Q2017841	Superior Drum	Paid by Check #35952		02/16/2022	04/15/2022	04/15/2022		04/15/2022	299.43
Q2017901	Superior Drum	Paid by Check #35952		02/17/2022	04/15/2022	04/15/2022		04/15/2022	(50.00)
Vendor 1442 - Superior Pool Products, LLC Totals								Invoices	2
									<u>\$249.43</u>
Vendor 1236 - T-Mobile USA, Inc.									
9353915300	PD - DF1900463 Locate Services	Paid by Check #35953		04/11/2019	04/15/2022	04/15/2022		04/15/2022	102.00
Vendor 1236 - T-Mobile USA, Inc. Totals								Invoices	1
									<u>\$102.00</u>
Vendor 189 - Terminix International									
418741312	Fy 21/22-CS-Pest control serv for rec office	Paid by Check #35954		03/02/2022	04/15/2022	04/15/2022	04/08/2022	04/15/2022	74.00
Vendor 189 - Terminix International Totals								Invoices	1
									<u>\$74.00</u>
Vendor 846 - Thomson Reuters - West									
846191868	PD - Federal Codes 2022	Paid by Check #35955		04/04/2022	04/15/2022	04/15/2022		04/15/2022	237.62
Vendor 846 - Thomson Reuters - West Totals								Invoices	1
									<u>\$237.62</u>
Vendor 1304 - TJKM									
0052447	TJKM Dinuba ATP Cycle 6	Paid by Check #35956		03/31/2022	04/15/2022	04/15/2022		04/15/2022	212.50



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Vendor 1304 - TJKM Totals				Invoices			1		\$212.50
Vendor 1778 - TKE Engineering									
3006538960	service 04/22 to 06/22	Paid by Check #35957		04/01/2022	04/15/2022	04/15/2022		04/15/2022	557.93
Vendor 1778 - TKE Engineering Totals				Invoices			1		\$557.93
Vendor 311 - Top Dog Training Center									
1511	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #35958		04/05/2022	04/15/2022	04/15/2022		04/15/2022	180.00
Vendor 311 - Top Dog Training Center Totals				Invoices			1		\$180.00
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25042200	SERVICE MONTH 04/2022	Paid by Check #35959		04/01/2022	04/15/2022	04/15/2022		04/15/2022	192.67
Vendor 1352 - Trizetto Provider Solutions, LLC Totals				Invoices			1		\$192.67
Vendor 49 - Tulare County									
27769-22Qtr3	PD - Non-Custody Intake Program / Jan - Mar 2022	Paid by Check #35960		04/04/2022	04/15/2022	04/15/2022		04/15/2022	3,695.39
Vendor 49 - Tulare County Totals				Invoices			1		\$3,695.39
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
MAR-2022	April 2022	Paid by Check #35961		04/07/2022	04/15/2022	04/15/2022		04/15/2022	6,414.84
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals				Invoices			1		\$6,414.84
Vendor 296 - Tulare Kings Veterinary Emergency									
160172	PD - Veterinary Service Fees	Paid by Check #35962		11/29/2021	04/15/2022	04/15/2022		04/15/2022	118.18
Vendor 296 - Tulare Kings Veterinary Emergency Totals				Invoices			1		\$118.18
Vendor 192 - UNUM Life Insurance Company of America									
0537123-001 3/22	Coverage 03/2022	Paid by Check #35963		03/01/2022	04/15/2022	04/15/2022		04/15/2022	11,288.66
0537123-001 4/22	Coverage 04/2022	Paid by Check #35963		04/01/2022	04/15/2022	04/15/2022		04/15/2022	11,288.66
Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices			2		\$22,577.32
Vendor 273 - US Bank									
468457049	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #35964		03/25/2022	04/15/2022	04/15/2022		04/15/2022	1,569.37
Vendor 273 - US Bank Totals				Invoices			1		\$1,569.37
Vendor 201 - Valley Farm Services, Inc.									
25530	MASTICATED PONDING BASIN ROSEMARY & SAGINAW	Paid by Check #35965		02/12/2022	04/15/2022	04/15/2022		04/15/2022	3,850.00
25475	WWRP DISC	Paid by Check #35965		03/16/2022	04/15/2022	04/15/2022		04/15/2022	637.66
25523	Valley Farm maintenance	Paid by Check #35965		03/30/2022	04/15/2022	04/15/2022		04/15/2022	524.78
Vendor 201 - Valley Farm Services, Inc. Totals				Invoices			3		\$5,012.44
Vendor 286 - Valley Uniform Center									



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32701-1	Deniz	Paid by Check #35966		03/23/2022	04/15/2022	04/15/2022		04/15/2022	49.90
033261-1	Deniz	Paid by Check #35966		04/07/2022	04/15/2022	04/15/2022		04/15/2022	620.59
Vendor 286 - Valley Uniform Center Totals									
						Invoices	2		\$670.49
Vendor 354 - Verizon Wireless									
9901855444	April 2022	Paid by Check #35967		03/14/2022	04/15/2022	04/15/2022		04/15/2022	393.90
Vendor 354 - Verizon Wireless Totals									
						Invoices	1		\$393.90
Vendor 403 - Visalia Times-Delta									
TD0054706 04/22	PD - April 2022 Service	Paid by Check #35968		04/01/2022	04/15/2022	04/15/2022		04/15/2022	35.00
Vendor 403 - Visalia Times-Delta Totals									
						Invoices	1		\$35.00
Vendor 14 - W & E Electric									
2203160	Fy 21/22-Parks-Service call for KC park pumps	Paid by Check #35969		03/31/2022	04/15/2022	04/15/2022	04/05/2022	04/15/2022	100.00
2203020	WWTP CHECK AERATOR 5	Paid by Check #35969		03/03/2022	04/15/2022	04/15/2022		04/15/2022	100.00
2203140	WWTP - CHECK MIXER 2	Paid by Check #35969		03/29/2022	04/15/2022	04/15/2022		04/15/2022	100.00
Vendor 14 - W & E Electric Totals									
						Invoices	3		\$300.00
Vendor 209 - Zweigle Septic Service									
36820	Fy 21/22-S/E-ADA HNDI cap ptble toilet rental for spring fling	Paid by Check #35970		04/09/2022	04/15/2022	04/15/2022	04/11/2022	04/15/2022	250.00
Vendor 209 - Zweigle Septic Service Totals									
						Invoices	1		\$250.00
Vendor MEDICARE PART B									
22-727	#22-727 Overpayment	Paid by Check #35971		04/06/2022	04/15/2022	04/15/2022		04/15/2022	467.90
Vendor MEDICARE PART B Totals									
						Invoices	1		\$467.90
Grand Totals							Invoices	260	\$674,781.58



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Vendor 206 - ADT Security Services, Inc.									
913270807	Fy 21/22-CS-Monitor alarm services @ rec 5/1-7/31	Paid by Check #35972		04/04/2022	04/22/2022	04/22/2022	04/13/2022	04/22/2022	172.44
913270800	ADT WWTP May-July 2022	Paid by Check #35972		04/04/2022	04/22/2022	04/22/2022		04/22/2022	190.44
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	2	\$362.88
Vendor 263 - Advantek Benefit Administrators									
04/15/2022	Miscellaneous	Paid by Check #35973		04/15/2022	04/22/2022	04/22/2022		04/22/2022	34,214.59
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$34,214.59
Vendor 1720 - Agee Construction Corporation									
2 Alta Neb	Agee Const Alta Nebraska Project	Paid by Check #35974		04/11/2022	04/22/2022	04/22/2022		04/22/2022	364,908.35
Vendor 1720 - Agee Construction Corporation Totals							Invoices	1	\$364,908.35
Vendor 351 - Anthem Blue Cross									
000231119748	MEDDERS 975A79192	Paid by Check #35978		04/04/2022	04/22/2022	04/22/2022		04/22/2022	92.00
000231122591	CANALES 530M82834	Paid by Check #35977		04/04/2022	04/22/2022	04/22/2022		04/22/2022	92.00
000231128846	SANO 060M86753	Paid by Check #35976		04/04/2022	04/22/2022	04/22/2022		04/22/2022	92.00
000231133740	HARMAN 532W04713	Paid by Check #35975		04/04/2022	04/22/2022	04/22/2022		04/22/2022	92.00
000231134955	TYLER 299A24237	Paid by Check #35980		04/04/2022	04/22/2022	04/22/2022		04/22/2022	85.30
000231157948	MAGYAR 792A24403	Paid by Check #35979		04/04/2022	04/22/2022	04/22/2022		04/22/2022	85.30
Vendor 351 - Anthem Blue Cross Totals							Invoices	6	\$538.60
Vendor 21 - Aramark Uniform Services Inc.									
503000513656	Fy 21/22-Parks-Uniform services for week of 04/13/22	Paid by Check #35981		04/13/2022	04/22/2022	04/22/2022	04/14/2022	04/22/2022	48.76
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$48.76
Vendor 17 - AT&T									
2384518214 04/22	Telephone	Paid by Check #35989		04/07/2022	04/22/2022	04/22/2022		04/22/2022	68.96
939105447604/22	Telephone	Paid by Check #35988		04/10/2022	04/22/2022	04/22/2022		04/22/2022	22.56
939105446104/22	Telephone	Paid by Check #35987		04/11/2022	04/22/2022	04/22/2022		04/22/2022	22.56
939105446604/22	Telephone	Paid by Check #35984		04/11/2022	04/22/2022	04/22/2022		04/22/2022	22.61
939105446704/22	Telephone	Paid by Check #35986		04/11/2022	04/22/2022	04/22/2022		04/22/2022	43.44
939105475604/22	Telephone	Paid by Check #35985		04/11/2022	04/22/2022	04/22/2022		04/22/2022	385.46
9391054470 4/22	4/10/2022	Paid by Check #35990		04/11/2022	04/22/2022	04/22/2022		04/22/2022	22.56
9391054471 4/22	4/10/2022	Paid by Check #35991		04/11/2022	04/22/2022	04/22/2022		04/22/2022	22.83
9391054479 4/22	4/10/2022	Paid by Check #35992		04/11/2022	04/22/2022	04/22/2022		04/22/2022	22.56
9391054742 4/22	4/10/2022	Paid by Check #35993		04/11/2022	04/22/2022	04/22/2022		04/22/2022	109.68
939105447504/22	CS - Telephone	Paid by Check #35982		04/10/2022	04/22/2022	04/22/2022		04/22/2022	22.94
939106901204/22	Sportsplex - Telephone	Paid by Check #35983		04/10/2022	04/22/2022	04/22/2022		04/22/2022	63.76
9391054469 04/22	PD - 03/11/2022 - 04/10/2022 Billing Charges	Paid by Check #35999		04/11/2022	04/22/2022	04/22/2022		04/22/2022	20.89



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9391054740 04/22	PD - 03/11/2022 - 04/10/2022 Billing Charges	Paid by Check #36000		04/11/2022	04/22/2022	04/22/2022		04/22/2022	266.22
93910372774/22	Telephone	Paid by Check #35998		04/10/2022	04/22/2022	04/15/2022		04/22/2022	25.01
93910544724/22	Telephone	Paid by Check #35994		04/10/2022	04/22/2022	04/15/2022		04/22/2022	43.44
93910544744/22	Telephone	Paid by Check #35995		04/10/2022	04/22/2022	04/15/2022		04/22/2022	43.44
93910544774/22	Telephone	Paid by Check #35996		04/10/2022	04/22/2022	04/15/2022		04/22/2022	22.56
93910544784/22	Telephone	Paid by Check #35997		04/10/2022	04/22/2022	04/15/2022		04/22/2022	22.56
Vendor 17 - AT&T Totals						Invoices	19		\$1,274.04
Vendor 80 - California Business Machines									
294663	PD - Copiers Maintenance	Paid by Check #36001		04/11/2022	04/22/2022	04/22/2022		04/22/2022	378.33
Vendor 80 - California Business Machines Totals						Invoices	1		\$378.33
Vendor 1415 - California Depart. of Tax and Fee Administration									
ALT Fuel 3/2022	058-100947 1/01/22 to 3/31/22	Paid by EFT #1956		04/19/2022	04/19/2022	04/19/2022		04/19/2022	253.00
Vendor 1415 - California Depart. of Tax and Fee Administration Totals						Invoices	1		\$253.00
Vendor 94 - California Public Employees Retirement									
03/27-4/09/22	Payroll 03/27/22-04/09/22	Paid by EFT #1955		04/14/2022	04/18/2022	04/18/2022		04/18/2022	86,758.75
16757080	RBC	Paid by EFT #1954		04/14/2022	04/18/2022	04/18/2022		04/18/2022	317.88
2022-00000386	31 - 457 - Employee CalPERS \$*	Paid by EFT #1953		04/14/2022	04/18/2022	04/18/2022		04/18/2022	9,658.98
Vendor 94 - California Public Employees Retirement Totals						Invoices	3		\$96,735.61
Vendor 1803 - CALIFORNIA STATE UNIVERSITY, SACRAMENTO									
CCE60303266262	Hernandez, Saulo Ben	Paid by Check #36002		08/21/2021	04/22/2022	04/22/2022		04/22/2022	4,000.00
Vendor 1803 - CALIFORNIA STATE UNIVERSITY, SACRAMENTO Totals						Invoices	1		\$4,000.00
Vendor 381 - Cen Cal Distributing Inc.									
279839	03/01/2022 water delivery	Paid by Check #36003		03/31/2022	04/22/2022	04/22/2022		04/22/2022	4.95
279840	03/16/2022 water delivery	Paid by Check #36003		03/31/2022	04/22/2022	04/22/2022		04/22/2022	66.50
Vendor 381 - Cen Cal Distributing Inc. Totals						Invoices	2		\$71.45
Vendor 972 - City of Sanger									
IGT 53 - Dinuba	March 2022	Paid by Check #36004		04/15/2022	04/22/2022	04/22/2022		04/22/2022	413.00
Vendor 972 - City of Sanger Totals						Invoices	1		\$413.00
Vendor 1669 - Colantuono, Highsmith & Whatley, PC									
51412	PG&E COALITION-UUT	Paid by Check #36005		04/05/2022	04/22/2022	04/22/2022		04/22/2022	55.32
Vendor 1669 - Colantuono, Highsmith & Whatley, PC Totals						Invoices	1		\$55.32
Vendor 1238 - Coleman & Horowitz, LLP									
459887	Eagle Fire and Water Restoration, Inc.	Paid by Check #36006		03/31/2022	04/22/2022	04/22/2022		04/22/2022	6,602.20
Vendor 1238 - Coleman & Horowitz, LLP Totals						Invoices	1		\$6,602.20



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Vendor 170 - Comcast									
0148160 04/11/22	1390 E ELIZABETH WAY	Paid by Check #36007		04/11/2022	04/22/2022	04/22/2022		04/22/2022	232.19
0148178 04/12/22	680 S ALTA AVE	Paid by Check #36009		04/12/2022	04/22/2022	04/22/2022		04/22/2022	332.20
0160181 04/07/22	1088 E KAMM AVE	Paid by Check #36008		04/07/2022	04/22/2022	04/22/2022		04/22/2022	32.16
Vendor 170 - Comcast Totals							Invoices	3	\$596.55
Vendor 30 - Dinuba Chamber of Commerce									
Golf 2022	Golf Tournament 04/22/2022	Paid by Check #36010		04/19/2022	04/22/2022	04/22/2022		04/22/2022	1,000.00
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	1	\$1,000.00
Vendor 341 - Dinuba Tires LLC									
073287	M-733	Paid by Check #36011		04/11/2022	04/22/2022	04/22/2022		04/22/2022	195.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	1	\$195.00
Vendor 1506 - Enterprise FM Trust									
FBN4443401	Fy 21/22-Parks/L&L-Leased truck payments	Paid by Check #36012		04/05/2022	04/22/2022	04/22/2022	04/18/2022	04/22/2022	1,802.72
Vendor 1506 - Enterprise FM Trust Totals							Invoices	1	\$1,802.72
Vendor 1518 - Formation Environmental, LLC									
6931	Remediation Review-Gas N Save-March 2022	Paid by Check #36013		04/12/2022	04/22/2022	04/22/2022		04/22/2022	2,573.75
Vendor 1518 - Formation Environmental, LLC Totals							Invoices	1	\$2,573.75
Vendor 18 - The Gas Company									
162015800044/22	April 2022	Paid by Check #36016		04/08/2022	04/22/2022	04/22/2022		04/22/2022	57.36
0486158404504/22	201 N URUAPAN WAY	Paid by Check #36014		04/08/2022	04/22/2022	04/22/2022		04/22/2022	73.90
1620156700104/22	1390 E ELIZABETH WAY	Paid by Check #36015		04/08/2022	04/22/2022	04/22/2022		04/22/2022	228.65
086574247124/22	Utilities	Paid by Check #36018		03/28/2022	04/22/2022	04/15/2022		04/22/2022	5,323.95
164115670074/22	110 S COLLEGE AVE	Paid by Check #36019		04/08/2022	04/22/2022	04/15/2022		04/22/2022	40.45
168351381874/22	180 W MERCED ST UNIT A	Paid by Check #36020		04/08/2022	04/22/2022	04/22/2022		04/22/2022	94.41
128552035974/22	1088 E KAMM AVE	Paid by Check #36017		04/11/2022	04/22/2022	04/15/2022		04/22/2022	114.17
Vendor 18 - The Gas Company Totals							Invoices	7	\$5,932.89
Vendor 604 - Ashley Greco									
Educ Reimb 4/22	Educational Reimbursement	Paid by Check #36021		02/11/2022	04/22/2022	04/22/2022		04/22/2022	541.00
Vendor 604 - Ashley Greco Totals							Invoices	1	\$541.00
Vendor 605 - Frank Guerra									
04/18/2022	Anthem Reimb 04/01/2022-04/30/2022	Paid by Check #36022		04/18/2022	04/22/2022	04/22/2022		04/22/2022	228.38
Vendor 605 - Frank Guerra Totals							Invoices	1	\$228.38
Vendor 1431 - Patricia Hartman									



Accounts Payable Invoice Report

Payment Date Range 04/16/22 - 04/22/22
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
04/18/2022	Anthem Reimb 05/01/2022-05/31/2022	Paid by Check #36023		04/18/2022	04/22/2022	04/22/2022		04/22/2022	92.00
Vendor 1431 - Patricia Hartman Totals									<u>92.00</u>
Invoices									1
Vendor 139 - Henry Schein Inc.									
18684449B	Supplies	Paid by Check #36024		03/28/2022	04/22/2022	04/22/2022		04/22/2022	45.01
Vendor 139 - Henry Schein Inc. Totals									<u>45.01</u>
Invoices									1
Vendor 115 - Kesting Welding									
513293	Kesting Welding	Paid by Check #36025		12/03/2021	04/22/2022	04/22/2022		04/22/2022	320.00
Vendor 115 - Kesting Welding Totals									<u>320.00</u>
Invoices									1
Vendor 1723 - Matson Alarm Co, Inc.									
2751720	Fy 21/22-Sportsplex-Fire & burglar monit srvc @ sportsplex	Paid by Check #36026		04/01/2022	04/22/2022	04/22/2022	04/15/2022	04/22/2022	90.00
Vendor 1723 - Matson Alarm Co, Inc. Totals									<u>90.00</u>
Invoices									1
Vendor 1181 - McCormick, Kabot & Lew									
13814	Legal Services February 2022	Paid by Check #36027		02/25/2022	04/22/2022	04/22/2022		04/22/2022	9,373.50
13819	RETAINER	Paid by Check #36027		02/25/2022	04/22/2022	04/22/2022		04/22/2022	3,300.00
Vendor 1181 - McCormick, Kabot & Lew Totals									<u>\$12,673.50</u>
Invoices									2
Vendor 1780 - Tim McLean									
04/18/2022	ANTHEM - 01/01/2022 - 03/31/2022	Paid by Check #36028		04/18/2022	04/22/2022	04/22/2022		04/22/2022	592.40
Vendor 1780 - Tim McLean Totals									<u>592.40</u>
Invoices									1
Vendor 160 - Mid Valley Publishing Inc.									
0325432-IN	Publications & Subscriptions	Paid by Check #36029		03/17/2022	04/22/2022	04/22/2022		04/22/2022	240.00
Vendor 160 - Mid Valley Publishing Inc. Totals									<u>240.00</u>
Invoices									1
Vendor 142 - Office Depot BSD									
237635204001	Office Supplies	Paid by Check #36030		04/05/2022	04/22/2022	04/22/2022		04/22/2022	58.56
239168988001	Office Supplies	Paid by Check #36030		04/12/2022	04/22/2022	04/22/2022		04/22/2022	85.94
236240112001	PD - Supplies	Paid by Check #36030		03/31/2022	04/22/2022	04/22/2022		04/22/2022	22.77
236578764001	Office Supplies	Paid by Check #36030		03/30/2022	04/22/2022	04/22/2022		04/22/2022	288.22
236584149001	Office Supplies	Paid by Check #36030		03/30/2022	04/22/2022	04/22/2022		04/22/2022	71.60
Vendor 142 - Office Depot BSD Totals									<u>527.09</u>
Invoices									5
Vendor 1708 - James Olvera									
04/18/2022	Anthem Reimb 05/01/2022-05/31/2022	Paid by Check #36031		04/18/2022	04/22/2022	04/22/2022		04/22/2022	92.00
Vendor 1708 - James Olvera Totals									<u>92.00</u>
Invoices									1
Vendor 76 - Pacific Gas & Electric									



Accounts Payable Invoice Report

Payment Date Range 04/16/22 - 04/22/22
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
250971736424/22	L & M ALLEY @ FRESNO ST	Paid by Check #36035		04/08/2022	04/22/2022	04/22/2022		04/22/2022	57.26
962476921954/22	225 S L ST	Paid by Check #36034		04/08/2022	04/22/2022	04/22/2022		04/22/2022	110.37
225762733324/22	425 S ALTA AVE	Paid by Check #36033		04/04/2022	04/22/2022	04/22/2022		04/22/2022	22.41
284878382874/22	1455 S CRAWFORD AVE	Paid by Check #36032		04/08/2022	04/22/2022	04/22/2022		04/22/2022	10.10
687037607744/22	PD - 03/09/2022 - 04/07/2022 Billing Charges	Paid by Check #36046		04/08/2022	04/22/2022	04/22/2022		04/22/2022	26.95
568305450694/22	PD - 03/09/2022 - 04/07/2022 Billing Charges	Paid by Check #36045		04/11/2022	04/22/2022	04/22/2022		04/22/2022	4,415.36
134445515954/22	NW COR M & VENTURA AVE	Paid by Check #36036		04/08/2022	04/22/2022	04/15/2022		04/22/2022	56.44
210475377884/22	155 W MERCED AVE	Paid by Check #36038		04/08/2022	04/22/2022	04/15/2022		04/22/2022	158.51
447571605184/22	180 W Merced STE A	Paid by Check #36047		04/08/2022	04/22/2022	04/22/2022		04/22/2022	269.20
630805446694/22	ALLEY BTWN L & K ST	Paid by Check #36041		04/08/2022	04/22/2022	04/15/2022		04/22/2022	9.86
768101241984/22	180 W Merced STE C	Paid by Check #36049		04/08/2022	04/22/2022	04/22/2022		04/22/2022	201.74
975086523734/22	180 W Merced STE B	Paid by Check #36048		04/08/2022	04/22/2022	04/22/2022		04/22/2022	107.25
672472110624/22	TULARE & L ST	Paid by Check #36042		04/10/2022	04/22/2022	04/15/2022		04/22/2022	98.06
676638777014/22	TULARE & L ST	Paid by Check #36043		04/10/2022	04/22/2022	04/15/2022		04/22/2022	61.86
183409121304/22	100 N/MARSHALL AVE	Paid by Check #36037		04/11/2022	04/22/2022	04/15/2022		04/22/2022	10.51
496411368304/22	MILSAP & MYRTLE ALLEY	Paid by Check #36039		04/11/2022	04/22/2022	04/15/2022		04/22/2022	85.55
516730856044/22	S/E KAMM & ALTA	Paid by Check #36040		04/11/2022	04/22/2022	04/15/2022		04/22/2022	105.97
874409527914/22	301 E KAMM AVE	Paid by Check #36044		04/11/2022	04/22/2022	04/15/2022		04/22/2022	26.54
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	18	\$5,833.94
Vendor 611 - Michelle Pattillo									
Reimbursement	AFSS Conference	Paid by Check #36050		04/18/2022	04/22/2022	04/22/2022		04/22/2022	163.79
			Vendor 611 - Michelle Pattillo Totals				Invoices	1	\$163.79
Vendor 366 - PBM Supply & Mfg., Inc									
941266	PBM Supply	Paid by Check #36051		04/01/2022	04/22/2022	04/22/2022		04/22/2022	448.16
943089	PBM Supply	Paid by Check #36051		04/13/2022	04/22/2022	04/22/2022		04/22/2022	(278.98)
			Vendor 366 - PBM Supply & Mfg., Inc Totals				Invoices	2	\$169.18
Vendor 124 - Reedley Veterinary Hospital									
86	PD - March 2022 Vet Fees	Paid by Check #36052		04/03/2022	04/22/2022	04/22/2022		04/22/2022	1,026.00
			Vendor 124 - Reedley Veterinary Hospital Totals				Invoices	1	\$1,026.00
Vendor 1001 - Sacramento Metropolitan Fire District									
2000003007	GEMT SFY2018/19 COST PER TRANSPORT	Paid by Check #36053		04/12/2022	04/22/2022	04/22/2022		04/22/2022	3,614.31
			Vendor 1001 - Sacramento Metropolitan Fire District Totals				Invoices	1	\$3,614.31
Vendor 1700 - Noah Sanchez									
Educ Reimb 4/22	Educational Reimbursement	Paid by Check #36054		02/11/2022	04/22/2022	04/22/2022		04/22/2022	487.00
			Vendor 1700 - Noah Sanchez Totals				Invoices	1	\$487.00



Accounts Payable Invoice Report

Payment Date Range 04/16/22 - 04/22/22
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 409 - The Shirt Shak									
364	Fy 21/22-Sports Prog-Baseball/Softball t-shirts for 2022 season	Paid by Check #36055		03/27/2022	04/22/2022	04/22/2022	04/18/2022	04/22/2022	12,230.03
Vendor 409 - The Shirt Shak Totals							Invoices	1	\$12,230.03
Vendor 163 - TAG/AMS Inc.									
2808192	Tag Drug Test R. Smith	Paid by Check #36056		04/07/2022	04/22/2022	04/22/2022		04/22/2022	95.00
Vendor 163 - TAG/AMS Inc. Totals							Invoices	1	\$95.00
Vendor 1461 - Teleflex LLC									
9505321464	Supplies	Paid by Check #36057		04/08/2022	04/22/2022	04/22/2022		04/22/2022	1,458.55
Vendor 1461 - Teleflex LLC Totals							Invoices	1	\$1,458.55
Vendor 189 - Terminix International									
418723278	Contractual	Paid by Check #36058		03/09/2022	04/22/2022	04/22/2022		04/22/2022	66.00
Vendor 189 - Terminix International Totals							Invoices	1	\$66.00
Vendor 902 - Tractor Supply Credit Plan									
0027 04/2022	Supplies	Paid by Check #36059		03/30/2022	04/22/2022	04/22/2022		04/22/2022	2,121.28
Vendor 902 - Tractor Supply Credit Plan Totals							Invoices	1	\$2,121.28
Vendor 950 - United States Treasury									
03/31/22 1ST QTR	EXCISE TAX 1ST QTR 2022	Paid by EFT #1957		04/19/2022	04/19/2022	04/19/2022		04/19/2022	1,691.54
Vendor 950 - United States Treasury Totals							Invoices	1	\$1,691.54
Vendor 273 - US Bank									
469796577	April 2022	Paid by Check #36060		04/08/2022	04/22/2022	04/22/2022		04/22/2022	135.07
Vendor 273 - US Bank Totals							Invoices	1	\$135.07
Vendor 1702 - US Bank Corporate Payment System									
3091 04/11/2022	KARINA	Paid by EFT #1959		04/11/2022	04/22/2022	04/22/2022		04/22/2022	114.89
7832 04/11/2022	DANIEL	Paid by EFT #1970		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,957.58
0524 04/11/2022	CYNTHIA	Paid by EFT #1971		04/11/2022	04/22/2022	04/22/2022		04/22/2022	2,080.31
0678 04/11/2022	JOE	Paid by EFT #1962		04/11/2022	04/22/2022	04/22/2022		04/22/2022	268.67
0745 04/11/2022	RECREATION	Paid by EFT #1963		04/11/2022	04/22/2022	04/22/2022		04/22/2022	918.48
0839 04/11/2022	MARIA	Paid by EFT #1968		04/11/2022	04/22/2022	04/22/2022		04/22/2022	937.90
0961 04/11/2022	RUBEN	Paid by EFT #1966		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,482.26
3780 04/11/2022	ELIJAH	Paid by EFT #1964		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,088.69
4533 04/11/2022	STEPHANIE	Paid by EFT #1961		04/11/2022	04/22/2022	04/22/2022		04/22/2022	9.99
4584 04/11/2022	LUPE	Paid by EFT #1967		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,326.89
4970 04/11/2022	MICHELE	Paid by EFT #1965		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,468.72
6510 04/11/2022	CECILIA	Paid by EFT #1960		04/11/2022	04/22/2022	04/22/2022		04/22/2022	323.66
6619 04/11/2022	JHO	Paid by EFT #1969		04/11/2022	04/22/2022	04/22/2022		04/22/2022	246.21



Accounts Payable Invoice Report

Payment Date Range 04/16/22 - 04/22/22
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
1829 4/11/22	Dustin	Paid by EFT #1952		04/11/2022	04/22/2022	04/22/2022		04/22/2022	90.54
3437 4/11/22	Fire	Paid by EFT #1951		04/11/2022	04/22/2022	04/22/2022		04/22/2022	199.99
4210 4/11/22	Michelle	Paid by EFT #1949		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,373.67
6510 4/11/22	Joanne	Paid by EFT #1950		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,010.62
3429 04/11/2022	POLICE	Paid by EFT #1978		04/11/2022	04/22/2022	04/22/2022		04/22/2022	59.35
6874 04/11/2022	LUZ	Paid by EFT #1979		04/11/2022	04/22/2022	04/22/2022		04/22/2022	2,297.56
7530 04/11/2022	RUSSELL	Paid by EFT #1980		04/11/2022	04/22/2022	04/22/2022		04/22/2022	53.12
2779 04/11/2022	ISMAEL	Paid by EFT #1974		04/11/2022	04/22/2022	04/22/2022		04/22/2022	592.50
3593 04/11/2022	PW	Paid by EFT #1972		04/11/2022	04/22/2022	04/22/2022		04/22/2022	2,253.25
6020 04/11/2022	DENIS	Paid by EFT #1975		04/11/2022	04/22/2022	04/22/2022		04/22/2022	851.76
6999 04/11/2022	STEVE	Paid by EFT #1976		04/11/2022	04/22/2022	04/22/2022		04/22/2022	2,537.46
7468 04/11/2022	GEORGE	Paid by EFT #1973		04/11/2022	04/22/2022	04/22/2022		04/22/2022	440.00
8962 04/11/2022	ELVA	Paid by EFT #1977		04/11/2022	04/22/2022	04/22/2022		04/22/2022	232.45
Vendor 1702 - US Bank Corporate Payment System Totals							Invoices	26	\$24,216.52
Vendor 359 - Valero Marketing & Supply Company									
80146303	March 2022	Paid by EFT #1946		04/06/2022	04/22/2022	04/22/2022		04/22/2022	9,946.77
80143681	PD - 03/07/2022 - 04/06/2022	Paid by EFT #1948		04/06/2022	04/22/2022	04/22/2022		04/22/2022	12,797.06
	Fuel Charges								
80146642	PW Fuel for March 2022	Paid by EFT #1958		04/06/2022	04/21/2022	04/21/2022		04/21/2022	10,861.44
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	3	\$33,605.27
Vendor 354 - Verizon Wireless									
9903796855	PD - 03/11/2022 - 04/10/2022	Paid by Check #36061		04/10/2022	04/22/2022	04/22/2022		04/22/2022	1,993.74
	Billing Charges								
Vendor 354 - Verizon Wireless Totals							Invoices	1	\$1,993.74
Vendor 347 - Zoll Data Systems									
INV00111166	FireRMS Ent. 5/1/22 - 7/31/22	Paid by Check #36062		04/01/2022	04/22/2022	04/22/2022		04/22/2022	157.50
Vendor 347 - Zoll Data Systems Totals							Invoices	1	\$157.50
Vendor 209 - Zweigle Septic Service									
37132	PD - Hand-Wash Station	Paid by Check #36063		04/11/2022	04/22/2022	04/22/2022		04/22/2022	75.00
Vendor 209 - Zweigle Septic Service Totals							Invoices	1	\$75.00
Grand Totals							Invoices	134	\$626,538.14

Department: FINANCE SERVICES

April 26, 2022

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Jacqueline Lopez, Fiscal Analyst I
Subject: Resolution No. 2022-22 Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION

Council conduct a public hearing, receive public comment, close public hearing and adopt Resolution No. 2022-22 implementing the recommended fees and fines effective July 1, 2022.

EXECUTIVE SUMMARY

In July 1992, the City Council adopted Resolution No. 92-31 establishing a fee and charge for services as part of cost recovery plan. These fees and charges are reviewed annually and adjusted as warranted. The proposed fees enclosed herein as Attachment 'A' include minor adjustments to reflect increased cost of providing services.

OUTSTANDING ISSUES

None.

DISCUSSION

The City established several fees and charges for a variety of general services, such as parks and facilities rental, police, fire and ambulance, public works, engineering, planning and building. In addition, the City adopted impact fees to mitigate the cost of needed infrastructure to serve new development. On September 25, 2018, Council approved Resolution No. 2018-52 approving an adjustment to Development Impact fees.

Adjustments to the fees for general services are evaluated and adjusted based on the U.S. consumer price index (CPI). Staff is recommending that some of these fees be adjusted consistent with the 2021 CPI of 7.0% or lower. However, staff is recommending that the following fees **will not** be increased:

- Sports Plex Fees
- Senior Center Fees
- Impact Fees

There are also other fees that are recommended to be kept at the current rate as indicated by the 0% (zero) on the attached Fee Schedule for Fiscal Year 2022-23 in the column marked "% change."

The following changes/additions have been made:

- Community Services - added the charge for set-up/tear down of tables and chairs (Page 1, #1)
- Sports Plex - changed language from Batting Cage Rental Fees to Batting Cage Pitching Machine Use Fee (Page 2, #2 & #5.1)
- Sports Plex - changed language from Pitching Bullpen Areas to Batting Cages Rental; and the fee for the 30 minutes was decreased to \$10, for use of the cage without the machine (Page 2, #4)

- Sports Plex - added Access Card for Pitching Machine (30 minute plus entry fee, includes 5 passes) \$50 (Page 2, #12)
- Sports Plex - added Access Card for Pitching Machine (60 minute plus entry fee, includes 5 passes) \$120 (Page 2, #13)
- Ambulance Services – all fees were increased by the CPI of 7%

In preparation of the fee schedule an error was discovered in the Adopted 2021-22 amounts for the Public Works, Engineering, and Building Services Fees. The amount used for the calculation of the 2021-22 fees was the CPI from 2020-21 of 2.3%. This amount was inadvertently used instead of the 2021-22 CPI of 1.4% causing an additional increase of 0.9%. To correct the error, an increase of 6.1% is being proposed for the 2022-23 fiscal year instead of the full 7%.

The fees if adopted will take effect July 1, 2022. The City Council may chose to approve a lower increase than the 7%.

FISCAL IMPACT

The proposed fee adjustments will provide for revenues consistent with the 2021 U.S. CPI.

PUBLIC HEARING

A notice of the hearing was published in the Dinuba Sentinel, Visalia Times-Delta and in the City's Website.

ATTACHMENTS:

Description

[Resolution 2022-22](#)

[Fee Schedule for Fiscal Year 2022-23](#)

RESOLUTION 2022-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA AMENDING VARIOUS RESOLUTIONS WHICH SET FEES, CHARGES, AND FINES FOR CITY SERVICES

WHEREAS, the City of Dinuba has conducted an extensive analysis of its services, the costs reasonably borne of providing those services, the beneficiaries of those services, and the revenues produced by those paying fines, fees and charges for special services; and,

WHEREAS, the City wishes to comply with both the letter and the spirit of Article XIIB of the California Constitution and limit the growth of taxes; and

WHEREAS, the City has adopted Ordinance 92-31 establishing its policy as to the recovery of costs reasonably borne to be recovered from users of City services; and

WHEREAS, pursuant to Government Code Section 54994.1 the specific fees and fines to be charged for services must be adopted by the City Council by Resolution, after providing notice and holding a public hearing; and

WHEREAS, notice of public hearing has been provided per Government Code Section 6062A, oral and written presentations have been made and received, a general explanation of the hereinafter contained schedule of fees, charges and fines has been published as required, and the required public hearing held; and

WHEREAS, it is the intention of the City Council to develop a revised schedule of fees, charges and fines based on the City's budgeted and projected costs reasonably borne; and

WHEREAS, Resolution 98-08, adopted by the City Council on March 24, 1998, did declare the intent of the City Council to be that all fees, charges, and fines included in this schedule be reviewed at least annually and adjusted accordingly; and

WHEREAS, all requirements of California Government Code Sections 66016 and 66018 are hereby found to have been complied with;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, DOES RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

The changes to the fee schedule enclosed herein as Exhibit 'A' shall be in effect commencing July 1, 2022, and shall remain in effect until change or amended by the City Council. All other existing and approved fees, charges and fines will remain at their approved rates.

PASSED, APPROVED, AND ADOPTED this 26th day of April 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

ATTEST:

City Clerk

GENERAL FUND

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
Community Services				
1 Private Building Rentals per hour	Private Use of Multi-purpose	\$86.00	\$86.00	0%
	Private Use of Room A	\$54.00	\$58.00	7%
	Private Use of Room B	\$60.00	\$64.00	7%
	Private Use of Room C	\$65.00	\$69.00	6%
	Kitchen Use	\$45.00	\$48.00	7%
	Set-up/ Tear Down (Tables & Chairs)	\$28.00	\$28.00	0%
2 Park Rentals (Picnic Areas/Bandshell)	0-50 Attendance	\$47.00	\$50.00	6%
For 5 hours, for full day, double the rate	51-100 Attendance	\$65.00	\$69.00	6%
	101-150 Attendance	\$86.00	\$92.00	7%
	151+ Attendance	\$103.00	\$110.00	7%
3 Park Rentals (Athletic Fields) per hour	Private Use of Field	\$49.00	\$52.00	6%
	Private Use of Field - Baseball/Softball	\$49.00	\$52.00	6%
	Private Use of Field - Basketball/Soccer	\$34.00	\$34.00	0%
	Tournament (Baseball/Softball)	\$230.00	\$230.00	0%
	Tournament (Basketball/Soccer)	\$171.00	\$171.00	0%
4 Miscellaneous (Private Rentals)	Supervision	\$37.00	\$39.00	5%
5 Facility Use	Site Prep.-Athletic Fields			
	Site Prep.- Roosevelt Baseball Field	\$49.00	\$52.00	6%
	Site Prep.- Delgado Softball Field	\$60.00	\$64.00	7%
	Site Prep.- K/C Vista Baseball Field	\$65.00	\$69.00	6%
	Site Prep.- Soccer Field	\$60.00	\$64.00	7%
	Site Prep.- Basketball Court	\$11.00	\$11.00	0%
6 Facility Use	Site Preparation- Bandshell & Picnic Areas	\$34.00	\$34.00	0%
7 Facility Use	Electricity-Athletic Fields (25% off for non-profit groups)	\$27.00	\$27.00	0%
8 Facility Use	Electricity-Bandshell/C.C.	\$11.00	\$11.00	0%
9 Facility Use for Grantee(s)	Room Rental	\$5.00	\$5.00	0%
10 Facility Use for Grantee(s)	Electricity	\$6.00	\$6.00	0%
11 Facility Use for Grantee(s)	Custodial Supplies	\$1.00	\$1.00	0%
12 Youth Sports	Youth Sports Registrations	\$50.00	\$50.00	0%
13 Adult Sports	3 on 3 Basketball	\$125.00	\$125.00	0%
14 Adult Sports	5 on 5 Basketball	\$500.00	\$500.00	0%
15 Adult Sports	Volleyball	\$150.00	\$150.00	0%
16 Adult Sports	Softball	\$450.00	\$450.00	0%
17 Team Sponsorships	Per Team	\$250.00	\$250.00	0%
18 Refund Processing Fee	Fee for Processing Registration Refunds	\$8.00	\$8.00	0%
19 Aquatics - Lessons	Swim Lesson Registrations	\$34.00	\$34.00	0%
20 Aquatics - Open Swim	Open Swim Fee	\$2.00	\$2.00	0%
21 Special Events Fees	Parade Entry	\$11.00	\$11.00	0%
22 Public Address System Use	P.A. Use	\$60.00	\$64.00	7%
23 Summer Fun in the Park	Summer Youth Program	\$30.00	\$30.00	0%
24 After School Care	After School Care	\$30.00	\$30.00	0%
25 Photocopies	Charge for document copies			
	legal size	\$2.00	\$2.00	0%
	letter size	\$2.00	\$2.00	0%
26 Agenda Mailing Service	Charge for Council agenda mailing	\$32 per year	\$32 per year	0%
27 Returned Check Charge **	Charge for bad checks	\$25.00	\$25.00	0%
28 Document Search	Charge for Document Research			
	Per hr. set fee, min. 1/2 hr charge	\$24.00	\$24.00	0%
29 Subpoena fee	For each day the employee is required to be in attendance at the proceeding pursuant to the subpoena. Required by State Law AB 2727	\$275.00	\$275.00	0%

** State Law Mandates the Charge at \$25.00

GENERAL FUND

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
Sports Plex				
1 Admission (Drop-In Sports)	Includes basketball/volleyball courts, arcade area, ping pong, and turf area fields (based on availability)	\$2.00	\$2.00	0%
2 Batting Cage Pitching Machine Use Fee	5 minutes (up to 50 pitched balls)	\$5.00	\$5.00	0%
	15 minutes (up to 150 pitched balls)	\$10.00	\$10.00	0%
	30 minutes (up to 300 pitched balls)	\$15.00	\$15.00	0%
	45 minutes (up to 450 pitched balls)	\$25.00	\$25.00	0%
	60 minutes (up to 600 pitched balls)	\$30.00	\$30.00	0%
3 Turf Training Area	30 minutes	\$15.00	\$15.00	0%
	60 minutes	\$25.00	\$25.00	0%
4 Batting Cages Rental	30 minutes	\$10.00	\$10.00	0%
	60 minutes	\$25.00	\$25.00	0%
5 Party Area Reservation Add on prices	2 hours (does not include admittance fee)	\$25.00	\$25.00	0%
5.1 Batting Cage Pitching Machine Use Fee	30 minutes (up to 300 pitched balls)	\$15.00	\$15.00	0%
	60 minutes (up to 600 pitched balls)	\$20.00	\$20.00	0%
5.2 Basketball/Volleyball Court Reservation	30 minutes	\$15.00	\$15.00	0%
	60 minutes	\$20.00	\$20.00	0%
5.3 Turf Area Reservation	30 minutes	\$15.00	\$15.00	0%
	60 minutes	\$20.00	\$20.00	0%
6 Private Facility Rental	Per hour	\$150.00	\$150.00	0%
7 Programming/Competition Facility Rental	Per hour	\$120.00	\$120.00	0%
Event Support Staff Service Charge	Per hour	\$35.00	\$35.00	0%
8 Team Packages for Batting Cages	Bronze Package- 2 hours, 1 cage	\$30.00	\$30.00	0%
	Silver Package - 3 hours, 1 cage	\$45.00	\$45.00	0%
	Gold Package- 4 hours, 2 cages	\$120.00	\$120.00	0%
9 One year banner sponsorship		\$400.00	\$400.00	0%
10 City Sponsored Activities/Tournaments	Per person	\$5.00	\$5.00	0%
11 Public Facility Rental	Per hour	\$125.00	\$125.00	0%
12 Access Card for Pitching Machine	30 minute plus entry fee (includes 5 passes)		\$50.00	
13 Access Card for Pitching Machine	60 minute plus entry fee (includes 5 passes)		\$120.00	

GENERAL FUND

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
Senior Center				
1 Annex - Maximum Capacity 185				
General Public	Per Hour	\$82.00	\$82.00	0%
Non-profit	Per Hour	\$72.00	\$72.00	0%
Dinuba Senior Center Member	Per Hour	\$64.00	\$64.00	0%
2 Social Hall - Maximum Capacity 185				
General Public	Per Hour	\$82.00	\$82.00	0%
Non-profit	Per Hour	\$72.00	\$72.00	0%
Dinuba Senior Center Member	Per Hour	\$64.00	\$64.00	0%
3 Activity Rooms (A-1 or A-2)				
General Public	Per Hour	\$45.00	\$45.00	0%
Non-profit	Per Hour	\$40.50	\$40.50	0%
Dinuba Senior Center Member	Per Hour	\$36.00	\$36.00	0%
4 Kitchen				
General Public	Per Hour	\$25.00	\$25.00	0%
Non-profit	Per Hour	\$22.50	\$22.50	0%
Dinuba Senior Center Member	Per Hour	\$20.00	\$20.00	0%
Kitchen with Social Hall	Flat Rate	\$50.00	\$50.00	0%
5 Courtyard				
General Public	Per Hour	\$40.00	\$40.00	0%
Non-profit	Per Hour	\$36.00	\$36.00	0%
Dinuba Senior Center Member	Per Hour	\$32.00	\$32.00	0%
Other Fees				
6 Ceramics Class	Per every 10 classes	\$25.00	\$25.00	0%
Newsletter mailing	Annually	\$10.00	\$10.00	0%
Kiln Firing	Per Firing	\$35.00	\$35.00	0%
Lunch for Senior Citizens	Per lunch	\$1.50	\$1.50	0%

GENERAL FUND

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
Police Services				
30 Emergency Response Fee	Emergency resp. for DUI arrest	\$481.00	\$515.00	7%
31 ABC Review	Review for alcohol license	\$33.00	\$33.00	0%
32 Noise Disturbance	Complaint for noise disturbance	\$86.00	\$92.00	7%
33 False Alarm Response - 1st call	False alarm calls/bus./residential	\$45.00	\$48.00	7%
34 False Alarm Response - 2nd call	False alarm calls/bus./residential	\$87.00	\$93.00	7%
35 False Alarm Resp. - 3rd & thereafter	False alarm calls/bus./residential	\$126.00	\$135.00	7%
36 VIN Verification	Verify VIN number	\$46.00	\$49.00	7%
37 Special Business Regulation	Special Business License	\$81.00	\$87.00	7%
38 Records Check	Records Search Criminal History	\$23.00	\$23.00	0%
39 Fingerprints (City Fee)	Provide fingerprints	\$13.00	\$13.00	0%
40 Fingerprints (DOJ Fee)***	Provide fingerprints	\$32.00	\$32.00	0%
41 Accident Reports	Accident & Investigation Report	\$23.00	\$23.00	0%
42 Citation Sign-Offs	Correction of Vehicle Violations	\$11.00	\$11.00	0%
43 Stored Vehicle Release	Provide release of stored vehicle	\$118.00	\$126.00	7%
44 Vehicle Repo Release	Form fee	\$15.00	\$15.00	0%
45 Special Police Services	Security Services/Reserves	\$30/hr.	\$30/hr.	0%
46 Vehicle for Sale Permit	Permit for sale of vehicle	\$0.00	\$0.00	0%
47 Crime Report Copies	Provide copies of crime reports	\$45.00	\$48.00	7%
48 Duplication of Digital Media	Photo, audio, video recordings	\$1.00	\$1.00	0%
49 Citation Copies	Provide additional copy of citation	\$11.00	\$11.00	0%
50 Animal Recovery/Return	Animal Pickup/Transport	\$85.00	\$91.00	7%
51 Running at Large - 1st offense	Animal running at large	\$43.00	\$46.00	7%
52 Running at Large - 2nd offense	Animal running at large	\$82.00	\$88.00	7%
53 Running at Large - 3rd offense	Animal running at large	\$159.00	\$170.00	7%
54 Nuisance - 1st offense	Respond to complaint	\$50.00	\$53.00	6%
55 Nuisance - 2nd offense	Respond to complaint	\$94.00	\$101.00	7%
56 Nuisance - 3rd offense	Respond to complaint	\$191.00	\$204.00	7%
57 Animal Disposal	Dispose of dead animals	\$43.00	\$46.00	7%
58 Animal License Tags Required	Citations for no license tags	\$23.00	\$23.00	0%
59 Animal License Required	Failure to license dog	\$27.00	\$27.00	0%
60 Animal Cruelty Investigation	Investigate complaint of cruelty	\$133.00	\$142.00	7%
61 Animal Quarantine	Bite Investigation/Dog Quarantine	\$112.00	\$120.00	7%
62 DUI Breath Test ***	DUI arrest breath test fee	\$30.00	\$30.00	0%
63 Towing Fee	Towing fee	\$200.00	\$200.00	0%
64 Storage Fee	Per day storage fee for towed vehicles	\$65.00	\$65.00	0%
65 Wide/Overweight/ Long Load (one day permit)	Rev request for permit and establishing route	\$24/day	\$24/day	0%
66 Graffiti	Graffiti			
1st Citation		\$595.00	\$637.00	7%
2nd Citation		\$1,180.00	\$1,263.00	7%
3rd Citation		\$1,180.00	\$1,263.00	7%

*** Reflects increase in Dept. of Justice fees passed through to State

GENERAL FUND

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
Fire Services				
67 Fire/Medical Record Requests	Prepare fire/medical documents	\$45.00	\$48.00	7%
68 Hydrant Testing	Inspect & test hydrant	\$159.00	\$170.00	7%
69 Fire Inspections - New Business	Fire/commerical inspection	\$67.00	\$72.00	7%
	Fire/industrial inspection	\$141.00	\$151.00	7%
70 Fire Inspections - 3rd Inspection - New Business	Fire/ 3rd commerical inspection	\$334.00	\$334.00	0%
71 Fire Inspections - 4th Inspection - New Business	Fire/ 4th commerical inspection	\$556.00	\$556.00	0%
72 Fire Inspections - 5th or additional Inspection - New Business	Fire/ 5th or add. commerical inspection	\$679.00	\$679.00	0%
73 Fire Inspection - Existing Business	Annual or bi-annual fire inspection	\$57-\$228	\$57-\$228	0%
74 Fire Inspection - re-inspection/violations not cleared - Existing Business	Reinspection and violations not cleared	\$57-\$228	\$57-\$228	0%
75 Fire Inspection - 2nd re-inspection/violations not cleared - Existing Business	2nd. Reinspection and violations not cleared	\$57-\$228	\$57-\$228	0%
76 Fire Sprinkler Plan Check and Site Testing	More than 500 sprinklers	\$727.00	\$778.00	7%
77 Fire Sprinkler Plan Check and Site Testing	Less than 500 sprinklers	\$399.00	\$427.00	7%
78 Fire Alarm Plan Check and Site Testing	Less than 50 devices	\$399.00	\$427.00	7%
79 Fire Alarm Plan Check and Site Testing	More than 50 devices	\$756.00	\$809.00	7%
80 Fire Sprinkler Plan Check - Residential	Review and approve engineering sprkler plans	\$174.00	\$186.00	7%
81 Fire Sprinkler Site Inspection - Residential	Site inspection and testing	\$174.00	\$186.00	7%
82 Fire Pump Site Testing	Inspect and test fire pump site	\$122.00	\$131.00	7%
83 Temporary Membrane Structures, Tents and Canopies	Inspection and permit for of tent or air supported structure used for assemblies (occupant load of 50 or more)	\$114/hr	\$114/hr	0%
	Inspection and permit of all other tents & canopies	\$85/hr	\$85/hr	0%
	2007 Fire Code Chapter 2			
84 Illegal Burn Charges	Respond costs to an illegal burn call	\$159.00	\$170.00	7%
85 Weed Abatement Charges				
2nd citation	Inspect, post, & clean weeds	\$159.00	\$170.00	7%
3rd citation		\$472.00	\$505.00	7%
86 False Alarm Resp. - 3rd and additional calls	False alarm calls/bus./residential	\$103.00	\$110.00	7%
87 State Mandated Fire Inspections - Annual	High Rise, Jails, Hospitals, and Schools	\$141.00	\$151.00	7%
88 Fire Suppression Hood System	Permits, plan review, and testing	\$163.00	\$174.00	7%
89 Fireworks Stand Inspection	Inspect booths for safety and compliance	\$35.00	\$35.00	0%
90 Special Event: Park booth fire inspection	Raisin Day, Cinco de Mayo safety inspections	\$20.00	\$20.00	0%
91 Site Inspections - Carnivals/Fairs	On-site inspection of Carnival/Fair Sites	\$114/Event	\$114/Event	0%
92 Carnivals/Fairs Permit				
93 Public fireworks display permit	Inspection for safety compliance	\$141.00	\$151.00	7%
94 Public Fireworks Stand - By	Insure fire safety (minimum 4 hours)	\$89/Hr	\$89/Hr	0%
95 Automatic Fire Sprinkler Inspections	5 - Year test	\$157.00	\$168.00	7%
96 Bonfire permit	Places of Assembly (ie. Sporting Events)	\$67.00	\$72.00	7%
97 Special hazard use permit	Flammable or Combustible liquid fuel dispens.	\$89.00	\$95.00	7%
98 Permit - Tank Installation/ Removal	Flammable combination liquid tanks	\$111.00	\$119.00	7%
99 Tank Plan Review	Flammable combination liquid tanks	\$163.00	\$174.00	7%
100 Emergency Response Stand - by Fee	Stand -by for first-out apparatus & personnel	\$222.00/Hr	\$222.00/Hr	0%
each additional apparatus		\$50.00	\$50.00	0%
101 Illegal Fireworks	Possession or use of illegal fireworks			
1st Citation		\$1,500.00	\$1,500.00	0%
2nd Citation		\$1,500.00	\$1,500.00	0%
3rd Citation		\$1,500.00	\$1,500.00	0%

AMBULANCE SERVICES

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
Ambulance				
1 Ambulance Records		\$28.00	\$30.00	7%
2 Ambulance Rates	ALS -City	\$918.00	\$982.00	7%
	ALS -County	\$1,116.00	\$1,194.00	7%
	BLS - City	\$0.00	\$0.00	0%
	BLS - County	\$0.00	\$0.00	0%
	BLS Transfer	\$729.00	\$780.00	7%
	Mileage	\$26/mile	\$27/mile	4%
	Night Fee	\$99.00	\$106.00	7%
	EKG Heart Monitor	\$99.00	\$106.00	7%
	Oxygen	\$99.00	\$106.00	7%
	Defibrillator	\$0.00	\$0.00	0%
	ALS Airway E.T.Tube	\$0.00	\$0.00	0%
	Automated External Defibrillator	\$0.00	\$0.00	0%
	C-Collar	\$0.00	\$0.00	0%
	O.B Kit	\$0.00	\$0.00	0%
	Other Misc. disposables	\$0.00	\$0.00	0%
3 Special Events/Hour	Committed Unit	\$269.00	\$288.00	7%
4 Medical Training Classes	E.M.T. Basic Full Class *	\$600.00	\$642.00	7%
	CPR Full Class *	\$50.00	\$53.00	6%
	CPR Skills Testing*	\$25.00	\$26.00	4%
	First Aid Full Class *	\$25.00	\$26.00	4%
	Continued Education Per CE Hour (not including class materials cost)	\$5.00	\$5.00	0%
5 Dry Run	No Patient Pick Up	\$239.00	\$256.00	7%
6 FireMed		\$65.00	\$69.00	6%

PUBLIC WORKS SERVICES

Fee	Description	Adopted 2021-22	Proposed 2022-23	% Change
WATER FUND				
1 Water Quality Check	2nd inspection per year	\$71	\$75	6%
2 Sample to Lab	Owner request	\$142 + lab cost	\$151 + lab cost	6%
3 Water Service Connection	1, 1-1/2 & 2 inch line	\$2,432	\$2,580	6%
4 New Water Meter Set	1 inch line	\$92 + cost of meter	\$98 + cost of meter	7%
	2 inch line	\$419 + cost of meter	\$445 + cost of meter	6%
5 Water Delinquent Turn on/off	Reconnection fee	\$30	\$32	7%
6 Water Delinquent Turn on/off (After Hours - 2hr min. call out)	After hours turn on/off fee (2hr minimum call out)	\$140	\$149	6%
7 Water Meter Test (meter OK)	Water Meter Test	\$63	\$67	6%
8 New Utilities Account Set-up	Account Set-up Fee for Water, Sewer and Disposal	\$30	\$32	7%
9 Backflow Prevention Fee				
-Testing for Non-compliance	3/4 inch to 1 inch device	\$167	\$177	6%
Performed by City Staff	1-1/2 inch to 2 inch device	\$167	\$177	6%
	2-1/2 inch to 4 inch device	\$215	\$228	6%
	4-1/2 inch to 8 inch device	\$262	\$278	6%
10 Backflow Prevention New				
-Install. Testing & Inspection fee	3/4 inch to 1 inch device	\$151	\$160	6%
	1-1/2 inch to 2 inch device	\$167	\$177	6%
	2-1/2 inch to 4 inch device	\$190	\$202	6%
	4-1/2 inch to 8 inch device	\$238	\$252	6%
11 Backflow Prevention	Annual letter notifying user/owner of ea.	\$32	\$34	6%
Annual Administrative Fee	Assembly			
12 Unauthorized Water Turn On	Unauthorized turn on	\$30	\$32	7%
13 Cut Lock	Cut lock	\$31 + cost of lock	\$33 + cost of lock	6%
14 Construction Water Meter Charges	Charge for water usage	Not part of study	Not part of study	
15 Account Name Change	Account name change	\$14	\$15	7%
16 Deposit (Residential Tenant)	Deposit for Tenant - New utility service	172	183	6%
17 Deposit (Commercial)	Deposit for new utility service	222	236	6%
18 Deposit (Construction)	Hydrant Meter	Cost of hydrant meter	Cost of hydrant meter	
19 Tampered Meter	Staff's time to address Tampered meter	\$69 + Admin. Cite Fee	\$73 + Admin. Cite Fee	6%
<i>* 2 months of base rate due to billing cycles</i>				
DISPOSAL FUND				
1 Misc. Disposal 2 nd Request	Process Misc. Customer Disposal Request	\$14 + actual cost	\$15 + actual cost	7%
2 Spill/Roadway Debris Clean-up	Spill / Roadway Debris Clean-up	actual cost	actual cost	

ENGINEERING AND PLANNING

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
ENGINEERING & PLANNING				
1 Addendum Plan Check	Checking plan addendum to assure compliance to code	\$147	\$156	6%
2 Address Change Review	Reviewing request for a change of address	\$104	\$111	7%
3 Annexation Processing	Review requests to annex property and determine its impact	\$4,896 and/or actual cost	\$5,192 and/or actual cost	6%
4 Building Relocation Permit	Review proposed relocation of a building to assure code comp.	\$659	\$699	6%
5 Categorical Exemption	Rev circumstances, declare project exempt from CEQA	\$187+county Fees	\$198+county Fees	6%
6 Civil Plans Review	Plan check the civil plans for various projects	2% of Engr's Est. and/or actual costs	2% of Engr's Est. and/or actual costs	
7 Code Enforcement (Abatement Activities)	Inspect property for code violations (Abatement Activities)	actual cost of staff time	actual cost of staff time	
8 Code Enforcement Fines	Fines imposed as a result of a code violation	pursuant to municipal code	pursuant to municipal code	
9 Conditional Use Permit	Review request for a CUP within terms of the Zoning Code	\$1,226	\$1,301	6%
10 Conditional Use Permit (CUP) Amendment				
- Minor Amendment	Review request for a CUP within terms of the Zoning Code (Minor Amendment)	\$620	\$658	6%
- Major Amendment	Review request for a CUP within terms of the Zoning Code (Major Amendment)	\$913	\$968	6%
11 Document Reproduction				
- Large Map (color, black & white)	Document Reproduction	Not Part of Study	Not Part of Study	
- Development Documents (color, black & white)	Document Reproduction	Not Part of Study	Not Part of Study	
12 Elevator Permit	Permit for the installation of an elevator	\$723	\$766	6%
13 Encroachment Permit (Single Family Dwelling)	Review proposed encroachment of public rights-of-way	\$116	\$123	6%
14 Encroachment Permit (All others)	Review proposed encroachment of public rights-of-way	\$149 + 4% cost of improvements	\$158 + 4% cost of improvements	6%
15 Environmental Impact Report	Preparation & Processing of EIR	Consultant & County Fees + 15.4% Admin. Fee	Consultant & County Fees + 15.4% Admin. Fee	
16 Excavated Prime Dirt Sales	Sale of City owned dirt	\$0.94/cu yd	\$1.00/cu yd	6%
17 FEMA Flood Zone Certification	FEMA Flood Zone Certification	\$63	\$67	7%
18 Final Parcel Map Check	Final parcel map to determine compliance	\$1,372 & Actual Cost	\$1,455 & Actual Cost	6%
19 Final Subdivision Map Check	Review final subdivision map to determine extent of compliance	\$988 + 36/lot & Actual Cost	\$1048 + 38/lot & Actual Cost	6%
20 General Plan Amendment (Revision)	Review developer initiated amendments to the General Plan	\$2,557	\$2,712	6%
21 General Plan Maint. (New Const.)	Updating and maintaining the City's General Plan	Not Part of Study	Not Part of Study	
22 General Plan Maint. (Changes to Existing Structure)	Updating and maintaining the City's General Plan	Not Part of Study	Not Part of Study	
23 Home Occupation Permit Review	Review request for home occupational permit	\$201	\$213	6%

ENGINEERING AND PLANNING

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
24 Inspections Services				
- Single Family Dwelling	Provide inspection service to ensure building code compliance	\$79	\$84	6%
- Three Family Dwelling		\$165	\$175	6%
- Multiple Family (4 units or more)		\$199 (first 4 units) \$33 ea add'l	\$211 (first 4 units) \$35 ea add'l	6%
- Commercial		\$97	\$103	6%
- Re-inspection Fee (After 2nd inspection)		\$97	\$103	6%
25 Landscape Inspection	Inspect new landscaping to assure compliance to plans	\$196	\$208	6%
26 Landscape Plan Check	Review landscape plan to assure compliance with code req.	\$226	\$239	6%
27 Lighting and Landscape Dist. Formation Staff Time	Review application for formation of lighting and landscape district	\$2,227	\$2,362	6%
28 Lot Line Adjustment Review	Review proposed change to property boundary & issue certificate	\$390 + Actual Costs	\$413 + Actual Costs	6%
29 Mitigated Negative Declaration				
- Simple	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	\$724 + County Fees	\$768 + County Fees	6%
- Complex	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	Actual Cost + 15.4% Admin Fee	Actual Cost + 15.4% Admin Fee	
30 Mitigation Monitoring	Review and implement a mitigation monitoring plan	Actual Cost	Actual Cost	
31 Negative Declaration	Review circumstances, filing report declaring no adverse impact	\$724+ County Fees	\$768+ County Fees	6%
32 Parks Master Plan	Updating and maintaining the City's Parks Master Plan	Not Part of Study	Not Part of Study	
33 Plan Revision Checking	Checking building construction plan revisions	\$98	\$104	6%
34 Precise Plan Review	Review application for the construction, or location of a building on a parcel of land	\$2,607	\$2,765	6%
35 Processing of Appeal	Reviewing appeal of a Planning staff decision	\$996	\$1,056	6%
36 Professional/Technical Outsourcing Fees	Outsource applicable professional/technical services	Actual Cost	Actual Cost	
37 Public Improvement Inspection	Inspect public improvements to assure compliance with code	4 % of estimate	4 % of estimate	
38 Public Improvement Plan Check	Review public improvement plan to assure compliance with code	3 % of estimate and/or actual costs	3 % of estimate and/or actual costs	
39 Rezone	Review requests for re-zoning of a specific parcel of property	\$1,449	\$1,536	6%
40 Site Plan Review (Minor)	Review site plan to assure compliance with code requirements	\$620	\$658	6%
41 Site Plan Review (Major)	Review site plan to assure compliance with code requirements	\$1,177	\$1,249	6%
42 Temporary Use Permit	Review request for a temporary use permit	\$189	\$200	6%
43 Tentative Parcel Map Review	Review to identify special conditions and compliance with code	\$2,676 and actual costs	\$2,838 and actual costs	6%

ENGINEERING AND PLANNING

Fee	Description	Adopted 2021/22	Proposed 2022/23	% Change
44 Tentative Subdivision Map Review	Review to identify special conditions and compliance with code	\$1,618 + \$35/lot and/or actual costs	\$1,716 + \$37/lot and/or actual costs	6%
45 Time Extension/ Notification	Review expiring maps, determine if time ext. should be permitted	\$679	\$720	6%
46 Variance Review	Review plans for variances from the standards of Zoning Code	\$736	\$781	6%
47 Vintage Car Permit	Review application for permit	\$44	\$47	7%
48 Williamson Act Contract Notice of Non- Renewal	Administrative action to process a Notice of Non-Renewal	actual cost	actual cost	
49 Williamson Act Contract Cancellation	Process a Williamson Act cancellation	actual cost	actual cost	
50 Zoning Letter	Research and prepare letter regarding zoning designation	\$101	\$107	6%
51 Zoning Text Amendment Review	Rev and process request for zoning ordinance amendment	\$1,688	\$1,790	6%

BUILDING SERVICES

Description	Adopted 2021-22	Proposed 2022-23	% Change
NEW COMMERCIAL *			
Without Interior Improvements *			
<i>Rates are calculated per square feet</i>			
0 to 5,000 sq. ft.	0.58	0.61	5%
5,001 to 10,000 sq. ft.	0.42	0.45	7%
10,001 to 50,000 sq. ft.	0.29	0.31	7%
50,001 to 100,000 sq. ft.	0.20	0.21	4%
Over 100,000 sq. ft.	0.14	0.15	7%
<i>The fees listed above are cumulative</i>			
With Interior Improvements *			
0 to 5,000 sq. ft.	0.95	1.00	6%
5,001 to 10,000 sq. ft.	0.69	0.73	5%
10,001 to 50,000 sq. ft.	0.42	0.45	7%
50,001 to 100,000 sq. ft.	0.32	0.33	5%
Over 100,000 sq. ft.	0.27	0.29	7%
<i>The fees listed above are cumulative</i>			
TENANT IMPROVEMENTS / RETAIL *			
0 to 5,000 sq. ft.	0.40	0.43	7%
5,001 to 10,000 sq. ft.	0.24	0.25	6%
10,001 to 50,000 sq. ft.	0.14	0.15	7%
50,001 to 100,000 sq. ft.	0.13	0.14	7%
Over 100,000 sq. ft.	0.10	0.10	4%
<i>The fees listed above are cumulative</i>			
MISCELLANEOUS COMMERCIAL/INDUSTRIAL STRUCTURES			
Minimum fees required	\$203	\$216	6%
Misc. Commercial / Industrial Structures	1.21	1.28	6%
NEW RESIDENTIAL *			
Model Home Plan Check	0.46	0.49	7%
0 to 1,750 sq. ft.			
Model Home Plan Check	0.37	0.39	5%
1,751 sq. ft. and over			
Production Home Inspection Only	0.90	0.95	5%
Plot Plan Check	\$73	\$78	7%
<i>The fees listed above are cumulative</i>			
<i>* The rates listed above include plumbing, mechanical and electrical fees.</i>			
Single Family Dwelling Plan & Inspection 0 to 1,750 sq. ft.	1.06	1.12	6%
Single Family Dwelling Plan/Inspection	0.97	1.03	6%
1,751 sq. ft. and over			
<i>The fees listed above are cumulative</i>			
Single Family Dwelling Custom Plan Check & Inspection	1.22	1.29	6%
APARTMENTS / CONDOS *			
Duplex / Triplex / Fourplex	0.81	0.85	5%
Apartments / Mobile Hm			
0 to 5,000 sq. ft.	1.1	1.16	5%
5,001 sq. ft. and over	0.88	0.92	5%
RESIDENTIAL REMODEL & ADDITIONS *			
Remodel Minor	\$229	\$243	6%
Remodel Major	\$331	\$351	6%
Addition	1.57	1.66	6%
Garage Conversion	\$429	\$455	6%
ACCESSORY STRUCTURE *			
Detached Garage or Detached Building or Storage (over 120 sqft)	0.98	1.04	6%

BUILDING SERVICES

Description	Adopted 2021-22	Proposed 2022-23	% Change
Carport, Patio, Deck - 0 to 200 sq. ft.			
Aluminum / Manufactured / Wood with no foundation	0.98	1.04	6%
Aluminum / Manufactured / Wood w/ existing foundation	0.77	0.82	6%
Carport, Patio, Deck - 201 sq. ft. and over			
Aluminum / Manufactured / Wood with no foundation	0.65	0.69	6%
Aluminum / Manufactured / Wood w/ existing foundation	0.52	0.55	6%
Awning	\$167	\$177	6%
<i>The fees listed above are cumulative</i>			
SWIMMING POOLS & SPAS			
Swimming Pool	\$386	\$409	6%
Swimming Pool with Heater	\$420	\$446	6%
Spa	\$318	\$337	6%
Pool Abandonment	\$98	\$104	6%
<i>* The rates listed above include plumbing, mechanical and electrical fees.</i>			
RE-ROOFING			
Residential			
Simple roof overlay	\$112	\$119	6%
Re-roof with existing sheathing	\$147	\$156	6%
Re-roof with new sheathing	\$180	\$191	6%
Structural with calculations	\$386	\$409	6%
Commercial			
Simple roof overlay up to 7,500 sq. ft.	\$282	\$299	6%
Simple roof overlay 7,501 to 15,000 sq. ft.	\$419	\$445	6%
Simple roof overlay 15,001 to 150,000 sq. ft.	\$556	\$590	6%
Re-roof with NEW sheathing up to 15,000 sq. ft.	\$419	\$445	6%
Re-roof with sheathing 15,001 to 150,000 sq. ft.	\$556	\$590	6%
Structural with calculations up to 15,000 sq. ft.	\$557	\$591	6%
Structural with calculations 15,001 to 150,000 sq. ft.	\$693	\$735	6%
ELECTRICAL			
Electrical			
Temporary Power Service	\$68	\$72	6%
Temporary Distribution System or Temporary Lighting	\$167	\$177	6%
Christmas Tree Sales Lots	\$167	\$177	6%
Circus and Carnivals	\$137	\$145	6%
Receptacle, Switch, and Light Outlets			
Residential first 20 fixtures	\$44	\$47	7%
Residential over 20 fixtures - ea add'l. fixture	\$1.60 ea	1.72 ea	7%
Commercial first 20 fixtures	\$147	\$156	6%
Commercial over 20 fixtures -ea add'l. fixture	5.87 ea	6.22 ea	6%
Pole or platform-mounted lighting fixtures	\$50 ea	\$53 ea	6%
Theatrical-type lighting fixtures or assemblies	\$51 ea	\$54 ea	6%
Electrical Equipment			
Residential Appliances -	\$68 ea	\$72 ea	6%

Not exceeding one horsepower (HP) (746W) in each rating. Fixed appliances or receptacle outlets, including wall-mounted electric ovens; counter-mounted cooking tops; water heaters; clothes dryers, or other motor-operated appliances. For other types; see Power Apparatus, electric ranges; console or through-wall air conditioners; space heaters, dishwashers, washing machines;

BUILDING SERVICES

Description	Adopted 2021-22	Proposed 2022-23	% Change
Busways			
100 feet or fraction thereof	\$196	\$208	6%
Electrical Panel			
20-200 AMPS Panel	\$127	\$134	6%
200+ Amps Panel	\$161	\$171	6%
Electrical Services			
600 volts or less and not over 200 amperes	\$112	\$119	6%
600 volts or less and over 200 to 1,000 amperes	\$147	\$156	6%
Over 600 volts or over 1,000 amperes	\$180	\$191	6%
Miscellaneous Electrical			
For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth.	\$151	\$160	6%
Electrical Rewire (Residential)	\$327	\$347	6%
MECHANICAL			
Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU's	\$229	\$243	6%
Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU's	\$229	\$243	6%
Relocation of Wall Heater (recessed or floor-mounted)	\$147	\$156	6%
Furnace (Closet/Basement)	\$259	\$275	6%
New Wall Heater	\$111	\$118	6%
Appliance and Vents			
Relocation or Replacement of gas appliance	\$44	\$47	7%
Relocation or Rplcm of an appliance vent	\$44	\$47	7%
Type I Hood	\$293	\$311	6%
Type II Hood	\$226	\$239	6%
Hoods - Commercial (incld ANSUL System)	\$210	\$223	6%
Metal Chimney Flue	\$195	\$206	6%
Vent Fan (Laundry & Bathroom)	\$127	\$134	6%
Misc. Appliance	\$161	\$171	6%
Boilers, Compressors and Absorption Systems			
Relocation of each boiler or compressor to and including 1 - 15 horsepower (52.7kW)	\$186	\$197	6%
Relocation of each absorption system to and including 500,000 BTU's	\$186	\$197	6%
Air Handlers			
For each air-handling unit, including ducts attached thereof	\$147	\$156	6%
Evaporative Coolers			
Commercial Walk-in Freezer/ Refrigeration Unit Inspection	\$195	\$206	6%
Installation of Evaporator Cooler	\$112	\$119	6%
Separate mechanical exhaust systems, including ducts for hoods	\$112	\$119	6%
Incinerators			
Relocation of domestic type	\$112	\$119	6%
Relocation of a commercial or industrial-type incinerator	\$147	\$156	6%
HVAC			
New Ducting	\$225	\$238	6%
HVAC Dual-Pak W/ New Duct Work	\$293	\$311	6%
HVAC Dual-Pak Inspection	\$112	\$119	6%
HVAC Ducting Only Inspection	\$245	\$259	6%
PLUMBING			
Fixtures and Vents			
For each fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	\$64	\$67	5%
For repair or alteration of drainage or vent piping; each fixture	\$137	\$145	6%
Bathtub/ Sink Installation	\$92	\$98	7%
Residential Re-Plumbing Inspection	\$195	\$206	6%

BUILDING SERVICES

Description	Adopted 2021-22	Proposed 2022-23	% Change
Water Heaters and Special Appliances			
REPL of Water Heater or Special Appliances	\$112	\$119	6%
REPL of Water Heater w/ new gas piping	\$147	\$156	6%
Solar Water Heaters	\$225	\$238	6%
Gas Piping System			
First Five Outlets	\$58	\$61	5%
Over Five Outlets; each	\$44 each	\$47 each	7%
Lawn Sprinklers			
For each lawn sprinkler system on any one meter	\$110 each	\$117 each	6%
Additional meters for new system listed above	\$26 each	\$27 each	4%
Repair of existing system	\$26 each	\$27 each	4%
Protection Devices			
Backflow Preventer or Vacuum Breakers ; one to five devices	\$23 each	\$24 each	4%
Backflow Preventer or Vacuum Breakers over five devices; each	\$22 each	\$23 each	5%
Atmospheric type vacuum breakers over 2in	\$44 each	\$46 each	5%
Wells			
Installation of a New Well and Demolition of old Well	\$347	\$368	6%
Demolition of a Well	\$278	\$295	6%
Sewers, Disposal Systems and Interceptors			
New Septic Tank & Disposal System (included in fees is a plan check fee of \$92)	\$312	\$331	6%
REPL or Repair of building private sewer system	\$347	\$368	6%
Replacement or Repair of a industrial waste interceptor; such as carwash or service station / restaurants	\$347	\$368	6%
Repair of a kitchen-type interceptor	\$161	\$171	6%
Drainage piping, plumbing lines	\$161	\$171	6%
Lateral (Sewer & Water)	\$147	\$156	6%
Leach Line Installation	\$253	\$268	6%
OTHER FEES			
Re-Inspection fee	\$112	\$119	6%
Duplicate Inspection Card	\$14	\$15	7%
Special Inspections or Temporary Utilities	\$180	\$191	6%
Building Appeals Board Application	\$44 + Actual Cost	\$47 + Actual Cost	7%
Investigation Fee or Red Tag Fee	100% of Bldg Permit Fee	100% of Bldg Permit Fee	
GRADING FEES			
Grading Plan Review Fees			
0 to 1,000 cubic yards	\$112	\$119	6%
1,001 to 10,000 cubic yards	\$161	\$171	6%
10,001 + cubic yards	Actual Cost	Actual Cost	
Plus actual cost for each additional 10,000 (cu yd) or fraction thereof.	Actual Cost	Actual Cost	
Grading Inspection Fees			
0 to 1,000 cubic yards	\$98	\$104	6%
1,001 to 10,000 cubic yards	\$132	\$140	6%
10,001 + cubic yards	Actual Cost	Actual Cost	
Plus actual cost for each additional 10,000 (cu yd) or fraction thereof.	Actual Cost	Actual Cost	
Change / Other Fees			
Additional plan review required by changes, additions or revisions to approved plans	At Cost	At Cost	
<i>* Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.</i>			

BUILDING SERVICES

Description	Adopted 2021-22	Proposed 2022-23	% Change
PROJECT / OTHER			
Brick & Stone Veneer Inspection	\$195	\$206	6%
Foundation	\$327	\$347	6%
Framing (minor)	\$161	\$171	6%
Mobile Home/ Mfrd. Home	\$286	\$303	6%
Monument Sign	\$161	\$171	6%
Parking Lot (over 20,000 sq ft)	\$566	\$600	6%
Parking Lot (up to 20,000 sq ft)	\$429	\$455	6%
Rafters (Repair/Replace)	\$161	\$171	6%
Sheetrock Replacement (SFD)	\$127	\$134	6%
Siding (SFD)	\$127	\$134	6%
Sign (Small)	\$127	\$134	6%
Solar Panels/ Photovoltaic System	\$235	\$249	6%
Stucco (Major)	\$195	\$206	6%
Stucco (Minor)	\$161	\$171	6%
Trellis	\$127	\$134	6%
Water/Gas Service Lateral Inspct	\$161	\$171	6%
Window (Repair/Replace)	\$147	\$156	6%
Misc Building Permit (Minor)	\$161	\$171	6%
Misc Building Permit (Major)	\$195	\$206	6%
Storage Racks	\$225	\$238	6%
Mobile Home/ Engrng Foundation	\$225	\$238	6%
DEMOLITION			
Demolition (800 sq ft or less)	\$112	\$119	6%
Demolition (801 sq ft or more)	\$181	\$192	6%
MASONRY OR RETAINING WALLS			
Retaining Walls 0 to 50 lineal feet	\$215	\$228	6%
Retaining Walls over 5 lineal ft. ea additional 50ft	\$132	\$140	6%
SIGNS			
Reface or Repaint	\$131	\$139	6%
Non-illuminated monument / Pole / Wall	\$225	\$238	6%
Illuminated	\$259	\$275	6%
Each additional branch circuit	\$34	\$36	6%
Approved Subdivision Kiosk Signs	\$122	\$130	6%
<i>The fees listed do not include the encroachment permit fee</i>			
Strong Motion Table			
Residential - \$0.00013 times the valuation as published in the "Building Standards" latest edition			
Commercial and all other Building Construction - \$0.00028 times the valuation as published in the "Building Standards" latest edition.			

IMPACT FEES

Police Facilities Impact Fee

Land Use	Costs per Resident or Worker	Occupancy Factor	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
<i>Residential</i>					
Single-Family	\$288.55	4.1	\$1,196.07	\$1,196.07	0%
Multi-Family	\$288.55	3.29	\$959.77	\$959.77	0%
Mobile Home	\$288.55	2	\$583.45	\$583.45	0%
<i>Nonresidential (in 1,000 sq. ft. units)</i>					
Office	\$69.25	4	\$280.05	\$280.05	0%
Retail/Commercial	\$69.25	2.22	\$155.43	\$155.43	0%
Industrial/Warehouse	\$69.25	1	\$70.01	\$70.01	0%

Fire Protection

Land Use	Costs per Capita	Occupancy	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
<i>Residential</i>					
Single-Family	\$378.64	4.1	\$1,569.50	\$1,569.50	0%
Multi-Family	\$378.64	3.29	\$1,259.42	\$1,259.42	0%
Mobile Home	\$378.64	2	\$765.61	\$765.61	0%
<i>Nonresidential (in 1,000 sq. ft. units)</i>					
Office	\$90.87	4	\$367.49	\$367.49	0%
Commercial/Retail	\$90.87	2.22	\$203.96	\$203.96	0%
Industrial/Warehouse	\$90.87	1	\$91.87	\$91.87	0%

Parks

Dwelling Unit Type	Cost per Capita	Occupancy	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
Single-Family	\$1,264.55	4.1	\$3,145.00	\$3,145.00	0%
Multi-Family	\$1,264.55	3.29	\$2,524.00	\$2,524.00	0%
Mobile Home	\$1,264.55	2	\$1,534.00	\$1,534.00	0%

Transportation

Land Use	Cost per Trip	Trips per Unit	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
<i>Residential (in units)</i>					
Single-Family	\$1,101.17	9.6	\$6,533.00	\$6,533.00	0%
Multi-Family	\$1,101.17	6.7	\$4,475.00	\$4,475.00	0%
Mobile Home	\$1,101.17	5	\$3,340.00	\$3,340.00	0%
<i>Nonresidential (in 1,000 sq. ft. units)</i>					
Office	\$1,101.17	7.7	\$8,572.28	\$8,572.28	0%
Commercial/Retail	\$1,101.17	12.9	\$14,360.35	\$14,360.35	0%
Industrial/Warehouse	\$1,101.17	5	\$5,566.41	\$5,566.41	0%

IMPACT FEES

Wastewater

Land Use	Wastewater Demand Factor	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
<i>Residential, per unit</i>				
Single-Family	1	\$1,730.00	\$1,730.00	0%
Multi-Family	0.81	\$1,384.00	\$1,384.00	0%
Mobile Home	0.54	\$848.00	\$848.00	0%
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>				
Office	0.18	\$519.11	\$519.11	0%
Commercial/Retail	0.12	\$346.08	\$346.08	0%
Industrial/Warehouse	0.26	\$749.82	\$749.82	0%

Water

Land Use	Water Demand Factor	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
<i>Residential</i>				
Single-Family	1	\$2,005.00	\$2,005.00	0%
Multi-Family	0.81	\$1,036.00	\$1,036.00	0%
Mobile Home	0.54	\$622.00	\$622.00	0%
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>				
Office	0.31	\$968.82	\$968.82	0%
Commercial/Retail	0.25	\$801.78	\$801.78	0%
Industrial/Warehouse	0.31	\$968.82	\$968.82	0%

Storm Drain

Land Use	2021-22 Adopted Fee	2022-23 Proposed Fee	% Change
<i>Residential, per unit</i>			
Single-Family	\$1,387.00	\$1,387.00	0%
Multi-Family	\$385.00	\$385.00	0%
Mobile Home	\$578.00	\$578.00	0%
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>			
Office	\$1,061.43	\$1,061.43	0%
Commercial/Retail	\$769.54	\$769.54	0%
Industrial/Warehouse	\$530.72	\$530.72	0%



City Council Staff Report

Department: CITY ATTORNEY

April 26, 2022

To: Mayor and City Council
From: David Yanez, City Attorney
Subject: Presentation of Draft Military Equipment Use Policy for the Dinuba Police Department (DY)

RECOMMENDATION

Council to take the following action by one motion:

1. Review the draft Military Equipment Use Policy for the Dinuba Police Department (DPD); and,
2. Authorize staff to post the draft Military Equipment Use Policy on the Dinuba Police Department web page on or before May 14, 2022; and,
3. Schedule a public hearing for June 14, 2022 to adopt Ordinance No. 2022-05 approving the Military Equipment Use Policy.

EXECUTIVE SUMMARY

Assembly Bill (AB) 481 requires all law enforcement agencies to prepare and adopt a Military Equipment Use Policy by ordinance in order to acquire new or continue to use existing military equipment. The draft Military Equipment Use Policy, proposed public hearing, and posting of the policy on the Dinuba Police Department web page commences the approval process as required by AB 481.

OUTSTANDING ISSUES

None.

DISCUSSION

Background

On September 30, 2021, Governor Newsom signed a series of eight (8) policing reform legislation aimed at increasing transparency of peace officer misconduct records and creates a system to decertify peace officers for serious misconduct, improving policing responsibility and accountability guidelines, raising eligibility standards, banning harmful restraint techniques, and creates a public forum for the funding, acquisition and use of military equipment.

Assembly Bill 481 was one of the bills signed by the Governor to address the funding, acquisition and use of military equipment by law enforcement agencies (LEA). The full text of the bill is included herein as Attachment 'A'.

Requirements of AB 481

AB 481 requires that the City of Dinuba commence the process to adopt a written military equipment use policy by May 1 with final adopt of the policy by ordinance by April 30, 2022. The bill requires the following steps:

- Present the draft military equipment use policy to the City Council (April 26, 2022).

- Publish the draft military equipment use policy to the Police Department's website 30 days ahead of a public hearing to approve the policy (on or before May 14, 2022)
- Schedule a public hearing to adopt an ordinance approving the military equipment use policy (June 14, 2022).
- Publish an annual report by the law enforcement agency to include each type of military equipment approved by the governing body.
- Conduct an annual review of the military equipment use policy to either disapprove a renewal of a type of military equipment or amend the military equipment use policy.
- Hold at least one public hearing within 30 days of consideration of the annual report for the use of military equipment.

Draft Military Equipment Use Policy

The Dinuba Police Department has prepared a draft Military Equipment Use Policy 705 as required under AB 481. A copy of the policy is enclosed as Attachment 'B'. The policy establishes guidelines for the approval, acquisition, use and reporting of military equipment pursuant to AB 481. The policy also authorizes the Chief of Policy to appoint a military equipment coordinator, provide an inventory of military equipment, and prepare an annual report.

Dinuba Police Department Military Equipment Inventory

The inventory of military equipment possessed by the Dinuba Police Department is detailed in enclosed as Attachment 'C', and summarized below:

- Rifles - Dinuba police officers are assigned rifles as needed to address medium to long-distance threats that minimize risk to officers and bystanders.
- 37 MM Launchers - these launchers are non-or less-lethal launching systems that can be used in lieu of more lethal alternatives, such as tear gas, bean bags, flares, etc.
- DUI Trailer Command Post - the mobile incident command vehicle is an unarmored vehicle equivalent to a commercial recreational vehicle. It is equipped with specific communication and audio-visual devices to assist in the command and control of DUI checkpoints.

For clarification, AB 481 does not permit the City to utilize aircraft vessels or vehicles that inherently contain weaponry; crew-served/large caliber (.50 or greater) weapons and ammunition; military uniforms; and explosives or pyrotechnics of any kind.

In summary, there is significant interest in ensuring that law enforcement continues to have access to equipment that will provide police officers as many options as possible to safeguard lives, ensure safety, and protect civil liberties. The use of the tools identified above is vital to DPD's mission and will continue to be strictly regulated through internal processes and oversight.

FISCAL IMPACT

PUBLIC HEARING

ATTACHMENTS:

Description

[A. Text of Assembly Bill 481](#)

[B. Draft Military Equipment Use Policy](#)

[C. Dinuba Police Department Military Equipment Inventory](#)

AB-481 Law enforcement and state agencies: military equipment: funding, acquisition, and use.

Assembly Bill No. 481
CHAPTER 406

An act to add Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code, relating to military equipment.

[Approved by Governor September 30, 2021. Filed with Secretary of State September 30, 2021.]

LEGISLATIVE COUNSEL'S DIGEST

AB 481, Chiu. Law enforcement and state agencies: military equipment: funding, acquisition, and use.

Existing law designates the Department of General Services as the agency for the State of California responsible for distribution of federal surplus personal property, excepting food commodities, and requires the department to, among other things, do all things necessary to the execution of its powers and duties as the state agency for the distribution of federal personal surplus property, excepting food commodities, in accordance with specified federal law. Existing law, the Federal Surplus Property Acquisition Law of 1945, authorizes a local agency, as defined, to acquire surplus federal property without regard to any law which requires posting of notices or advertising for bids, inviting or receiving bids, or delivery of purchases before payment, or which prevents the local agency from bidding on federal surplus property. Existing federal law authorizes the Department of Defense to transfer surplus personal property, including arms and ammunition, to federal or state agencies for use in law enforcement activities, subject to specified conditions, at no cost to the acquiring agency.

This bill would require a law enforcement agency, defined to include specified entities, to obtain approval of the applicable governing body, by adoption of a military equipment use policy, as specified, by ordinance at a regular meeting held pursuant to specified open meeting laws, prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. The bill would also require similar approval for the continued use of military equipment acquired prior to January 1, 2022. The bill would allow the governing body to approve the funding, acquisition, or use of military equipment within its jurisdiction only if it determines that the military equipment meets specified standards. The bill would require the governing body to annually review the ordinance and to either disapprove a renewal of the authorization for a type, as defined, of military equipment or amend the military equipment use policy if it determines, based on an annual military equipment report prepared by the law enforcement agency, as provided, that the

AB-481 Law enforcement and state agencies: military equipment: funding, acquisition, and use.

military equipment does not comply with the above-described standards for approval. The bill would specify these provisions do not preclude a county or local municipality from implementing additional requirements and standards related to the purchase, use, and reporting of military equipment by local law enforcement agencies.

This bill would also require a state agency, as defined, to create a military equipment use policy before engaging in certain activities, publish the policy on the agency's internet website, and provide a copy of the policy to the Governor or the Governor's designee, as specified. The bill would also require a state agency that seeks to continue use of military equipment acquired prior to January 1, 2022, to create a military equipment use policy. This bill would also include findings that the changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

By adding to the duties of local officials with respect to the funding, acquisition, and use of military equipment, this bill would impose a state-mandated local program.

The California Constitution requires local agencies, for the purpose of ensuring public access to the meetings of public bodies and the writings of public officials and agencies, to comply with a statutory enactment that amends or enacts laws relating to public records or open meetings and contains findings demonstrating that the enactment furthers the constitutional requirements relating to this purpose.

This bill would make legislative findings to that effect.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

BILL TEXT

**THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS
FOLLOWS:**

SECTION 1.

The Legislature finds and declares all of the following:

(a) The acquisition of military equipment and its deployment in our communities adversely impacts the public's safety and welfare, including increased risk of civilian deaths, significant risks to civil rights, civil liberties, and physical and psychological well-being, and incurrment of significant financial costs. Military equipment is more frequently deployed in low-income Black and Brown communities, meaning the risks and impacts of police militarization are experienced most acutely in marginalized communities.

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- (b) The public has a right to know about any funding, acquisition, or use of military equipment by state or local government officials, as well as a right to participate in any government agency's decision to fund, acquire, or use such equipment.
- (c) Decisions regarding whether and how military equipment is funded, acquired, or used should give strong consideration to the public's welfare, safety, civil rights, and civil liberties, and should be based on meaningful public input.
- (d) Legally enforceable safeguards, including transparency, oversight, and accountability measures, must be in place to protect the public's welfare, safety, civil rights, and civil liberties before military equipment is funded, acquired, or used.
- (e) The lack of a public forum to discuss the acquisition of military equipment jeopardizes the relationship police have with the community, which can be undermined when law enforcement is seen as an occupying force rather than a public safety service.

SEC. 2.

Chapter 12.8 (commencing with Section 7070) is added to Division 7 of Title 1 of the Government Code, to read:

CHAPTER 12.8. Funding, Acquisition, and Use of Military Equipment

7070.

For purposes of this chapter, the following definitions shall apply:

- (a) "Governing body" means the elected body that oversees a law enforcement agency or, if there is no elected body that directly oversees the law enforcement agency, the appointed body that oversees a law enforcement agency. In the case of a law enforcement agency of a county, including a sheriff's department or a district attorney's office, "governing body" means the board of supervisors of the county.
- (b) "Law enforcement agency" means any of the following:
 - (1) A police department, including the police department of a transit agency, school district, or any campus of the University of California, the California State University, or California Community Colleges.
 - (2) A sheriff's department.
 - (3) A district attorney's office.
 - (4) A county probation department.
- (c) "Military equipment" means the following:
 - (1) Unmanned, remotely piloted, powered aerial or ground vehicles.
 - (2) Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers. However, police versions of standard consumer vehicles are specifically excluded from this subdivision.
 - (3) High mobility multipurpose wheeled vehicles (HMMWV), commonly referred to as Humvees, two and one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached. However, unarmored all-terrain vehicles (ATVs) and motorized dirt bikes are specifically excluded from this subdivision.

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- (4) Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion.
 - (5) Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
 - (6) Weaponized aircraft, vessels, or vehicles of any kind.
 - (7) Battering rams, slugs, and breaching apparatuses that are explosive in nature. However, items designed to remove a lock, such as bolt cutters, or a handheld ram designed to be operated by one person, are specifically excluded from this subdivision.
 - (8) Firearms of .50 caliber or greater. However, standard issue shotguns are specifically excluded from this subdivision.
 - (9) Ammunition of .50 caliber or greater. However, standard issue shotgun ammunition is specifically excluded from this subdivision.
 - (10) Specialized firearms and ammunition of less than .50 caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard issue service weapons and ammunition of less than .50 caliber that are issued to officers, agents, or employees of a law enforcement agency or a state agency.
 - (11) Any firearm or firearm accessory that is designed to launch explosive projectiles.
 - (12) "Flashbang" grenades and explosive breaching tools, "tear gas," and "pepper balls," excluding standard, service-issued handheld pepper spray.
 - (13) Taser Shockwave, microwave weapons, water cannons, and the Long Range Acoustic Device (LRAD).
 - (14) The following projectile launch platforms and their associated munitions: 40mm projectile launchers, "bean bag," rubber bullet, and specialty impact munition (SIM) weapons.
 - (15) Any other equipment as determined by a governing body or a state agency to require additional oversight.
 - (16) Notwithstanding paragraphs (1) through (15), "military equipment" does not include general equipment not designated as prohibited or controlled by the federal Defense Logistics Agency.
- (d) "Military equipment use policy" means a publicly released, written document governing the use of military equipment by a law enforcement agency or a state agency that addresses, at a minimum, all of the following:
- (1) A description of each type of military equipment, the quantity sought, its capabilities, expected lifespan, and product descriptions from the manufacturer of the military equipment.
 - (2) The purposes and authorized uses for which the law enforcement agency or the state agency proposes to use each type of military equipment.
 - (3) The fiscal impact of each type of military equipment, including the initial costs of obtaining the equipment and estimated annual costs of maintaining the equipment.
 - (4) The legal and procedural rules that govern each authorized use.
 - (5) The training, including any course required by the Commission on Peace Officer Standards and Training, that must be completed before any officer, agent, or employee of the law enforcement agency or the state agency is allowed to use each specific type of

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military equipment to ensure the full protection of the public's welfare, safety, civil rights, and civil liberties and full adherence to the military equipment use policy.

(6) The mechanisms to ensure compliance with the military equipment use policy, including which independent persons or entities have oversight authority, and, if applicable, what legally enforceable sanctions are put in place for violations of the policy.

(7) For a law enforcement agency, the procedures by which members of the public may register complaints or concerns or submit questions about the use of each specific type of military equipment, and how the law enforcement agency will ensure that each complaint, concern, or question receives a response in a timely manner.

(e) "State agency" means the law enforcement division of every state office, officer, department, division, bureau, board, and commission or other state body or agency, except those agencies provided for in Article IV (except Section 20 thereof) or Article VI of the California Constitution.

(f) "Type" means each item that shares the same manufacturer model number.

7071.

(a) (1) A law enforcement agency shall obtain approval of the governing body, by an ordinance adopting a military equipment use policy at a regular meeting of the governing body held pursuant to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable, prior to engaging in any of the following:

(A) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.

(B) Seeking funds for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(C) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(D) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

(E) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to this chapter.

(F) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of, military equipment.

(G) Acquiring military equipment through any means not provided by this paragraph.

(2) No later than May 1, 2022, a law enforcement agency seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, shall commence a governing body approval process in accordance with this section. If the governing body does not approve the continuing use of military equipment, including by adoption pursuant to this subdivision of a military equipment use policy submitted pursuant to subdivision (b), within 180 days of submission of the proposed military equipment use policy to the

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governing body, the law enforcement agency shall cease its use of the military equipment until it receives the approval of the governing body in accordance with this section.

(b) In seeking the approval of the governing body pursuant to subdivision (a), a law enforcement agency shall submit a proposed military equipment use policy to the governing body and make those documents available on the law enforcement agency's internet website at least 30 days prior to any public hearing concerning the military equipment at issue.

(c) The governing body shall consider a proposed military equipment use policy as an agenda item for an open session of a regular meeting and provide for public comment in accordance with the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable.

(d) (1) The governing body shall only approve a military equipment use policy pursuant to this chapter if it determines all of the following:

(A) The military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

(B) The proposed military equipment use policy will safeguard the public's welfare, safety, civil rights, and civil liberties.

(C) If purchasing the equipment, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

(D) Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

(2) In order to facilitate public participation, any proposed or final military equipment use policy shall be made publicly available on the internet website of the relevant law enforcement agency for as long as the military equipment is available for use.

(e) (1) The governing body shall review any ordinance that it has adopted pursuant to this section approving the funding, acquisition, or use of military equipment at least annually and, subject to paragraph (2), vote on whether to renew the ordinance at a regular meeting held pursuant to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable.

(2) The governing body shall determine, based on the annual military equipment report submitted pursuant to Section 7072, whether each type of military equipment identified in that report has complied with the standards for approval set forth in subdivision (d). If the governing body determines that a type of military equipment identified in that annual military equipment report has not complied with the standards for approval set forth in subdivision (d), the governing body shall either disapprove a renewal of the authorization for that type of military equipment or require modifications to the military equipment use policy in a manner that will resolve the lack of compliance.

(f) Notwithstanding subdivisions (a) to (e), inclusive, if a city contracts with another entity for law enforcement services, the city shall have the authority to adopt a military equipment use policy based on local community needs.

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7072.

(a) A law enforcement agency that receives approval for a military equipment use policy pursuant to Section 7071 shall submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter for as long as the military equipment is available for use. The law enforcement agency shall also make each annual military equipment report required by this section publicly available on its internet website for as long as the military equipment is available for use. The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

- (1) A summary of how the military equipment was used and the purpose of its use.
 - (2) A summary of any complaints or concerns received concerning the military equipment.
 - (3) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.
 - (4) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.
 - (5) The quantity possessed for each type of military equipment.
 - (6) If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.
- (b) Within 30 days of submitting and publicly releasing an annual military equipment report pursuant to this section, the law enforcement agency shall hold at least one well-publicized and conveniently located community engagement meeting, at which the general public may discuss and ask questions regarding the annual military equipment report and the law enforcement agency's funding, acquisition, or use of military equipment.

7073.

(a) A state agency shall create a military equipment use policy prior to engaging in any of the following:

- (1) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.
- (2) Seeking funds for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (3) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (4) Collaborating with a law enforcement agency or another state agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

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(5) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to this chapter.

(6) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, or to apply to receive, acquire, use, or collaborate in the use of, military equipment.

(7) Acquiring military equipment through any means not provided by this subdivision.

(b) No later than May 1, 2022, a state agency seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, shall create a military equipment use policy.

(c) A state agency that is required to create a military equipment use policy pursuant to this section shall do both of the following within 180 days of completing the policy:

(1) Publish the military equipment use policy on the agency's internet website.

(2) Provide a copy of the military equipment use policy to the Governor or the Governor's designee.

7074.

The Legislature finds and declares that ensuring adequate oversight of the acquisition and use of military equipment is a matter of statewide concern rather than a municipal affair as that term is used in Section 5 of Article XI of the California Constitution. Therefore, this chapter applies to all cities, including charter cities and shall supersede any inconsistent provisions in the charter of any city, county, or city and county.

7075.

Nothing in this chapter shall preclude a county or local municipality from implementing additional requirements and standards related to the purchase, use, and reporting of military equipment by local law enforcement agencies.

SEC. 3.

The Legislature finds and declares that Section 1 of this act, which adds Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code, furthers, within the meaning of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the purposes of that constitutional section as it relates to the right of public access to the meetings of local public bodies or the writings of local public officials and local agencies. Pursuant to paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the Legislature makes the following findings:

Requiring local agencies to hold public meetings prior to the acquisition of military equipment further exposes that activity to public scrutiny and enhances public access to information concerning the conduct of the people's business.

SEC. 4.

No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because the only costs that may be incurred by a local agency or

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school district under this act would result from a legislative mandate that is within the scope of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution.

Military Equipment

705.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

705.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the

Department. **Military equipment** – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
 - Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles. • Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

705.2 POLICY

It is the policy of the Dinuba Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

705.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Dinuba Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

705.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

SEE EXHIBIT A- DINUBA POLICE DEPARTMENT- MILITARY
EQUIPMENT INVENTORY

705.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071).

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.

- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

705.6 COORDINATION WITH OTHER JURISDICTIONS

The Dinuba Police Department works closely with local, state, and federal partners. In certain circumstances, and with the approval of the Chief of Police or designee, military equipment may be deployed from outside entities to promote the safety and security of community members. If the Police Department acquires, borrows, or uses military equipment in approved circumstances, it will provide written notification of the acquisition or use to the City Council within 30 days following the commencement of such circumstance unless such information is confidential or privileged under local, state or federal law.

705.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

705.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

Dinuba Police Department -Military Equipment Inventory

Type	Rifles
Description	Guns that are fired from shoulder level, having a long spirally grooved barrel intended to make bullets spin and thereby have greater accuracy over a long distance.
Quantity	28 total 22 - Colt AR-15/M4 Rifles 6 – Sig Sauer MCX Rifles
Capabilities	Precision shooting at greater distances than offered by the issued handgun.
Expected lifespan	15 years
Manufacturer's description	The Colt AR-15/M4 is a lightweight, magazine fed, gas-operated, shoulder fired, and semiautomatic rifle. The Sig Sauer MCX are a lightweight, magazine fed, short-stroke gas-operated piston, shoulder fired, and semiautomatic rifle.
Purpose and authorized uses	To be used as precision weapon to address a threat with more precision and/or greater distances as a handgun, if present and feasible.
Fiscal impact	No cost maintenance; only cost of yearly ammunition for training and qualification.
Legal and procedural rules	It is the policy of the Dinuba Police Department to utilize rifles only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.
Required training	Prior to using a rifle, officers must be certified by POST instructors in the operation of the rifle. Additionally, all members that operate any rifle are required to pass a range qualification two times a year.
Compliance mechanisms	Operational use governed by Dinuba Police Department Policy 306-Firearms.

Dinuba Police Department - Military Equipment Inventory

Type	37 MM Launchers and Munitions
Description	37 MM Launchers are utilized by department personnel as a less lethal tool to launch kinetic energy projectiles.
Quantity	2 – total 1. Penn Arms L6/L8 37MM Multi-shot Launcher. 1. Federal 37MM single-shot launcher.
Capabilities	The Penn Arms L6/L8 37MM Multi-shot Launcher is a tactical launcher that features a fixed stock and iron sights. It will fire standard 37mm less lethal munitions. The Federal 37MM single-shot launcher features a hardwood stock with rubber shoulder pad and rear sites. It will fire standard 37mm less lethal munitions.
Expected lifespan	25 Years
Manufacturer's description	Less lethal 37 MM launchers allow for personnel to introduce less lethal munitions from a safe distance. The range of the weapon system helps to maintain space between officers and a suspect reducing the immediacy of the threat which is a principle of De-escalation.
Purpose and authorized uses	To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less lethal weapon systems may include, but are not limited to: 1. Self-destructive, dangerous and/or combative individuals. 2. Riot/crowd control and civil unrest incidents. 3. Circumstances where a tactical advantage can be obtained. 4. Potentially vicious animals. 5. Training exercises or approved demonstrations.
Fiscal impact	No cost maintenance; only cost of yearly munitions for training and qualification.
Legal and procedural rules	It is the policy of the Department to utilize the 37 mm only for official law enforcement purposes, and pursuant to State and Federal law, including those regarding the use of force.
Required training	Sworn members utilizing 37 MM less lethal munitions impact rounds are trained in their use by POST certified less lethal instructors.
Compliance mechanisms	Operational use under the review of the On-duty Watch Commander or and governed under Dinuba Police Department Policy 303.9 Kinetic Energy Projectile Guidelines.

Dinuba Police Department -Military Equipment Inventory

Type	DUI Trailer Command Post
Description	2003, Ultra Hauler 18' Enclosed, 2 axle Cargo Trailer
Quantity	1
Capabilities	The DUI mobile command trailer can also be utilized for other critical incidents, preplanned large events, searching for missing persons, natural disasters, and community events.
Expected lifespan	The mobile command trailer, 20-year lifespan on chassis and vehicle structure. Upgrades may be needed in 7 years to maintain IT systems.
Manufacturer's description	18' enclosed 2 axle cargo trailer
Purpose and authorized uses	Primarily a DUI Trailer to be used based on DUI checkpoints. Can be utilized under specific circumstances of a given critical incident, large event, natural disaster or community event that is taking place.
Fiscal impact	Annual maintenance cost of approximately \$1,000.00 a year
Legal and procedural rules	It is the policy of the Department to use the DUI mobile command trailer only for official law enforcement purposes, and in accordance with California State law regarding the operation of motor vehicles.
Required training	The driver/operator shall receive training in the safe handling of the trailer, and must have prior experience in pulling a trailer.
Compliance mechanisms	Operational use under the review of the Operation Division Lieutenant, on-duty Watch Commander or appropriate team supervisor and governed under Dinuba Police Department Policy 703-Vehicle Use.