



CITY COUNCIL REGULAR MEETING AGENDA (Teleconferenced)

Tuesday, April 13, 2021 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1 Rachel Nerio- Guerrero Council Member	District 2 Maribel Reynosa Vice Mayor	District 3 Armando Longoria Council Member	District 4 Kuldip Thusu Council Member	District 5 Linda Launer Mayor
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All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

The City Council will take action on all items listed on the agenda.

1. OPENING CEREMONIES

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

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54956.8.

3. PRESENTATIONS/CEREMONIAL MATTERS

- 3.1. Introduction and Oath of Office Jordan Webster, Interim Fire Chief (LP)
- 3.2. Introduction and Oath of Office Dustin Espino, Battalion Chief (JorW)

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.

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

Amendment No. 4 to Professional Services Agreement with AECOM Technical Services, Inc. (IH)

RECOMMENDATION

Council to approve Amendment No. 4 to Professional Services Agreement with AECOM Technical Services, Inc. for specialty engineering services extending the contract term an additional three (3) years and authorizing the City Manager or his designee to execute said amendment.

5.2. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of the March 23, 2021 City Council meeting as presented.

5.3. SUBJECT

Canine (K-9) Adoption Agreement (DP)

RECOMMENDATION

Council to approve the Adoption Agreement authorizing the sale of police canine (K-9), aka Vader, to Officer Gabriel Loreda.

5.4. SUBJECT

Acceptance of Grant Award from Alta Healthcare District (JorW)

RECOMMENDATION

Council to accept a grant award from the Alta Healthcare District in the amount of \$35,658.06 to fund a COVID-19 Vaccine Community Outreach Program and authorize the City Manager or designee to sign the Grant Award Letter and any related documents, which are attached herein as Attachment "A".

5.5. SUBJECT

Resolution No. 2021-15 Determining Industrial Disability Retirement of Firefighter/Paramedic Kevin Sirr (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-15 making a finding and determination that Firefighter/Paramedic Kevin Sirr is eligible for industrial disability retirement.

5.6. SUBJECT

Agreement Between County of Tulare and City of Dinuba for Contracted Clinical and Support Staff to Administer COVID-19 Vaccines (JorW)

RECOMMENDATION

Council to approve agreement between County of Tulare and City of Dinuba for contracted clinical and support staff to administer COVID-19 Vaccines and authorize the City Manager or designee and Administrative Services Director to execute the agreement.

5.7. SUBJECT

Extension of Lease Agreement between City of Dinuba and VDA Inc. (SH)

RECOMMENDATION

Council approve a Lease Agreement with VDA, Inc. for use of College Park Recreation Center, and authorize the City Manager or designee to execute the agreement.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register March 26; April 2 & 9, 2021 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2021-14 Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION

Council conduct a public hearing and adopt Resolution No. 2021-14 implementing the recommended fees and fines effective July 1, 2021.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Homeless Outreach Presentation (LP)

RECOMMENDATION

Council to receive a PowerPoint presentation on the city's homeless outreach efforts.

8.2. SUBJECT

COVID-19 Update (LP)

RECOMMENDATION

Council to receive Covid-19 update and direct staff accordingly.

8.3. SUBJECT

Independence Day Celebration July 3rd, 2021 (SH)

RECOMMENDATION

Council to consider options for the July 3, 2021 Independence Day Celebration event and authorize the City Manager or designee to execute the agreement with Fireworks America for pyrotechnics services in the amount of \$20,000.

8.4. SUBJECT

Urgency Ordinance No. 2021-01 to Enact a Temporary Moratorium on the Establishment of New Massage Businesses (KSch)

RECOMMENDATION

Introduce and waive the full reading of Ordinance No. 2021-01 approving an Urgency Ordinance to temporarily prohibit the establishment of massage businesses. An Urgency Ordinance requires 4 of 5 Council members to vote in the affirmative to pass.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. CLOSED SESSION

12.1. Conference with Labor Negotiators (MM)

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maria Alaniz; Maggie Moreno; Luis Patlan; Daniel James
Employee Organizations: City Employees Association; Fire Association; Police Association; and, Unrepresented Employees

13. ADJOURNMENT

This agenda was posted at least 72 hours prior to the regular meeting per GC Section 54954.2(a). A Citizens' Packet regarding this meeting is available at the City Clerk's Office located at City Hall, 405 East El Monte Way, Dinuba CA 93618.

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

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 13, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

By: Linda Barkley, City Clerk

Subject: Introduction and Oath of Office Jordan Webster, Interim Fire Chief (LP)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 13, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

By: Linda Barkley, City Clerk

Subject: Introduction and Oath of Office Dustin Espino, Battalion Chief (JorW)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: PUBLIC WORKS

April 13, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Amendment No. 4 to Professional Services Agreement with AECOM Technical Services, Inc. (IH)

RECOMMENDATION

Council to approve Amendment No. 4 to Professional Services Agreement with AECOM Technical Services, Inc. for specialty engineering services extending the contract term an additional three (3) years and authorizing the City Manager or his designee to execute said amendment.

EXECUTIVE SUMMARY

The City has contracted with AECOM Technical Services, Inc. for specialized engineering services since 2012. The firm has been very responsive to city requests and always delivered a comprehensive work product. Staff is requesting to continue using the firm for specialized engineering services by extending the contract for an additional three (3) years through July 24, 2023.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba has contracted with AECOM Technical Services, Inc. since 2012, which was extended in 2015 and 2018. AECOM is a professional consulting firm that specializes in engineering, design, environmental services, construction management and planning. The city has used AECOM on various projects and plans including, but not limited, to the design of Phase II of the CNG facility expansion, Interim Water Study and updates to the Storm Drain and Water Master Plans.

AECOM has provided the city with excellent service since 2012. Staff is very pleased with the firm's technical recommendations and finished work product. As such, staff is recommending that the city continue to engage with AECOM by extending their existing Professional Services Agreement for an additional three (3) years through July 24, 2023. All existing terms and conditions to remain unchanged.

A copy of the Fourth Amendment to the Professional Services Agreement with AECOM is enclosed herein as Attachment 'A'.

FISCAL IMPACT

There is no cost associated with the recommended action. The City will negotiate a contract price for every project that warrants engagement with AECOM. The cost for these professional services will be funded by each project budget.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Amendment 4 - AECOM

ATTACHMENT A

**FOURTH AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT
(DINUBA/AECOM)**

This *Fourth* Amendment to the Professional Services Agreement ("Agreement") is entered into this ____ day of _____, 2021, (the "Effective Date") by and between the **CITY OF DINUBA, a Municipal Corporation** (the "City"), **405 E. El Monte Way, Dinuba, CA 93618** and **AECOM Technical Services, Inc.**, located at **5001 E. Commercenter Drive, Suite 100, Bakersfield, CA 93309**, a California corporation ("Consultant"); jointly referred to as the "Parties".

RECITALS:

WHEREAS, on or about June 12, 2012, City and Consultant entered into a Professional Services Agreement ("Agreement") which, by this reference is incorporated herein as if fully set forth; and

WHEREAS, Section 19, provides that the Agreement may amended only in writing by duly authorized representatives of the City and the Consultant; and

WHEREAS, on January 28, 2014 the City and Consultant executed amendment number one extending the Agreement term to January 25, 2017; and

WHEREAS, on October 4, 2018 the City and Consultant executed amendment number three extending the Agreement term to July 24, 2020; and

WHEREAS, it is the parties desire and intent to once again amend the Agreement.

NOW, THEREFORE BE IT RESOLVED, City and Consultant, in consideration of the mutual covenants herein, do agree as follows:

1. The above recitals are true and correct.
2. Section 2 is hereby revoked and amended and as amended shall read as follows:

Section 2. Consultant shall perform those services set forth in the Scope of Services pursuant to the Performance Schedule established in the individual Task Orders issued pursuant to this Agreement. Unless otherwise terminated under Section 5 herein, this Agreement will be terminated on July 24, 2023.

In all other respects, the parties hereto confirm and ratify the Agreement dated June 12, 2012.

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(SIGNATURES ON NEXT PAGE)

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed this Third Amendment effective on the date first above written.

City of Dinuba

AECOM Technical Services, Inc.

By: Luis Patlan

(Typed Name)

By: Ben P. Horn, PE

(Typed Name)

Title: **City Manager**

Title: **Area Manager**

Date:

Date:

3/23/2021



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 13, 2021

To: Mayor and City Council
From: Linda Barkley, City Clerk
Subject: City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of the March 23, 2021 City Council meeting as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

City Council Meeting Minutes 03.23.2021



CITY COUNCIL REGULAR MEETING (Teleconferenced)

**March 23, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Reynosa, Longoria, Thusu, Launer

COUNCIL MEMBERS ABSENT:

None

STAFF MEMBERS PRESENT:

Alaniz, Barkley, James, Jenner, Hernandez, Hurtado, Moreno, Patlan, Popovich, Watts, Webster

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

Chaplain Garcia led the invocation.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Chief Thompson.

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54956.8.

None.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Recognition of Retiring Fire Chief Chad Thompson

Interim Fire Chief Webster gave a history of his working relationship with Chief Thompson and Chief Doyle. Chief Webster thanked Chiefs Thompson and Doyle for putting staff and citizens first. He congratulated them on their retirement.

Chief Thompson said he started with Dinuba Fire in May 1995 as a licensed paramedic then was an engineer paramedic, promoted to captain paramedic then

was the department's first battalion chief and finally was promoted to Fire Chief. Chief Thompson said he is proud of the department and his staff. He thanked past and present council members, city managers, squads, staff, Sean Doyle and administrative assistant Michelle Pattillo. He said he is proud and confident that Chief Webster will lead the department and he's excited to see where it goes. He also said that he is excited to see a second fire station in the future.

3.2. Recognition of Retiring Battalion Chief Sean Doyle

Chief Doyle said he started in 1990 after getting married. He was hired in an interim position then as a permanent firefighter engineer, then an EMT II. He was one of the first engineers promoted to captain until Chief Chute's retirement when he was promoted to Battalion Chief. Doyle said it's been a pleasure working with Chief Thompson. He said he is proud of what Chief Thompson has done with the department. He thanked current and past council members and city managers as well as other city departments. He expressed that he will miss the department and staff. He said the fire department is a way of life not just a job. Doyle expressed that it was a great experience and shared his gratitude.

The City Council thanked Chief Thompson and Chief Doyle for their time and service to the community.

City Manager Patlan said it is a privilege and an honor to have worked with them, thanked them for their leadership and friendship. He said they leave behind a strong legacy and their successors and crew are a great example.

Police Chief Popovich congratulated both of them. He said he worked with them throughout their entire career in Dinuba and thanked them for their honorable service to the city. They leave behind a great working relationship between fire and police departments.

Assistant City Manager James offered congratulations to both Chiefs on their retirement.

Mayor Launer presented plaques to Chief Thompson and Chief Doyle in recognition of their long career working for Dinuba City Fire.

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.

Mayor Launer requested that Clerk Barkley conduct roll call attendance of the City Council as it was overlooked earlier in the meeting.

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

Dinuba Chamber of Commerce Silver Level Sponsorship for the 12th Annual Golf Tournament on April 9, 2021 (LB)

RECOMMENDATION

Council approve Silver level sponsorship in the amount of \$1,000 for the 12th annual Dinuba Chamber of Commerce Golf Tournament scheduled to be held on Friday, April 9, 2021, at Ridge Creek Golf Course.

5.2. SUBJECT

Request for Excused Absence Kuldip Thusu and Armando Longoria (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Members Kuldip Thusu and Armando Longoria at the February 9, 2021 City Council meeting.

5.3. SUBJECT

Resolution No. 2021-13 Authorization to Apply for 2021 CDBG Funding (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-13 authorizing submittal of an application for the 2021 Community Development Block Grant (CDBG) program and authorize the City Manager or designee to execute related documents.

5.4. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of March 9, 2021 as presented.

Council Member Nerio-Guerrero asked that item 5.2. be pulled for discussion.

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register March 12 & 19, 2021 (MM)

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 approve the warrant register as presented.

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

COVID-19 Update (LP)

RECOMMENDATION

Council to receive Covid-19 update and direct staff accordingly.

City Manager Patlan reported that last week Tulare County moved to the red tier as positive Covid cases are in a downward trend. He reported that it is possible that in the next few weeks Tulare County will reach the orange tier. We will allow each department head to open up their offices at their own discretion. as soon as we can get city hall vaccinated, we will open city hall. Lastly, staff is working with the state regarding when the funding will be available on the rescue plan was passed a couple weeks ago.

7.2. SUBJECT

Local Roadway Safety Plan Update (IH)

RECOMMENDATION

Council to receive information regarding preparation of the Local Roadway Safety Plan (LRSP) and consider appointment of one or two members to the LRSP stakeholder advisory group.

Director Hernandez provided information to the council regarding preparation of the Local Roadway Safety Plan (LRSP) and to appoint two council members to the board. He explained it is a plan to identify safety issues throughout the city. Hernandez explained the city will not be able to apply for HSIP funding without an LRSP in place. Commitment is minimal but there will be one large meeting. At most 2-3 meeting commitment. great opportunity to help guide our roadway safety.

Mayor Launer asked Council Member Nerio-Guerrero if she would like to step into the role and added that it is a great opportunity to learn more about the city.

A motion was made by Council Member Longoria, second by Council Member Thusu, to appoint Council Member Nerio-Guerrero to the Local Roadway Safety Plan Board.

8. MAYOR/COUNCIL REPORTS

Vice Mayor Reynosa asked if we will do Spring cleanup, yes, April 24.

Council Member Thusu was happy that vaccinations are ramping up in Dinuba. He noted that tomorrow is a Tulare County EDC meeting. TCAG is working on regional transportation and will soon have an executive director.

Council Member Nerio-Guerrero said her mother was happy to see her friends at the recent Senior parking lot bingo event recently.

Mayor Launer said we are currently in the red tier and her hope is that the community keeps healthy. She had an opportunity to tour with Steve and Angie to visit some of the homeless camps. She noted that Steve and Angie do a good job making contact with them and providing supplies. She said many staff have been with the city a while and we need to start preparing to fill their spots as employees retire. She noted Reedley College is a good resource to help with future employees.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported that he recently met with the new CEO with Tulare County EDC, Nathan Hale. He noted that he will be sending Council information on the annual EDC Summit and he encouraged the Council to attend virtually. Thursday staff has a Zoom meeting with Dr. Hernandez and staff regarding the homeless community. He reported that he is starting to meet with each department director to review their department budgets.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James said he will share on social media the Tulare County HHSA information concerning Spring Break and urge folks not to gather.

Chief Popovich reported the police department parking lot fencing is installed and staff will soon begin to use it. Detective Laredo was a canine officer and recently promoted to detective. Laredo will retire his canine after 8 years of service. A second canine will also soon retire. Recruitment interviews are ongoing.

Chief Webster said internal captains recruitment has begun and is hoping to have it wrapped up by the middle of April. The department received the ambulance. A staff member has been out with Covid but is recovering and expected to be back in the next few weeks.

Director Hernandez reported the spring clean up is scheduled on April 24. The Kern Street Storm Drain Project is almost completed and the North Dinuba project will begin soon.

Director Hurtado reported the drive-through spring fling event will be held this Saturday. Baseball registration has begun and there will be Zoomba in the park beginning in April.

11. CLOSED SESSION

11.1. Liability Claim (MM)

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

No action reported.

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:32 pm.



City Council Staff Report

Department: POLICE SERVICES

April 13, 2021

To: Mayor and City Council
From: Devon Popovich, Chief of Police
Subject: Canine (K-9) Adoption Agreement (DP)

RECOMMENDATION

Council to approve the Adoption Agreement authorizing the sale of police canine (K-9), aka Vader, to Officer Gabriel Loreda.

EXECUTIVE SUMMARY

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

OUTSTANDING ISSUES

None

DISCUSSION

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

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

force in many other important ways. Police dogs are typically retired from service after about 5 to 8 years of service.

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

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

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

DPD Canine Adoption Agreement

CITY OF DINUBA

CANINE (K-9) ADOPTION AGREEMENT

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

- A. Officer is assigned to the K-9 Program which includes being a K-9 Handler.
- B. Officer was, in conjunction with his assignment as a K-9 Handler, given the care, custody and control of a 9 year-old police dog named "Vader" ("Dog"). Because of the extraordinary amount of time a handler spends with his canine partner, a strong mutual bond is developed between the handler and his canine. Furthermore, the Dog has been specially trained to assist officers in law enforcement tasks, and to respond to commands issued specifically by the Officer. Officer will be rotating out of the K-9 program as his five years of service in this assignment have been completed. Officer desires to adopt said Dog from City. City has agreed to allow Officer adopt the Dog in accordance with terms of this Agreement.
- C. The average working life expectancy for a police service dog is five years. Vader was purchased and has been in either training or working for the department for approximately 8 years. Given the above factors, further service of the Dog to the City is of minimal monetary value.
- D. Due to the findings in Sections A through C, the City desires to allow Officer to adopt the Dog, pursuant to the terms set forth herein.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

- 1. City hereby offers the Dog to the Officer for adoption. Officer to pay a transfer fee in the sum of one dollar (\$1.00). The City is also providing the Officer with the Dog's kennel and carrier at no additional cost to Officer.
- 2. Officer agrees and hereby assumes ownership and full responsibility for the care, maintenance, securing, food, housing, medical needs and expenses, and any and all other expenses that result from or arise out of Officer's ownership of the Dog. City shall have no further responsibility or liability for the Dog or Dog's care. Officer understands that City has made no representations concerning the health or condition of the Dog and accepts the Dog "as is." Officer acknowledges that any dog's behavior is subject to change, including but limited to a change in personality, health, or character, and also including aggression, and therefore Officer hereby assumes all risk of any kind related to the actions or behavior of said Dog, including but not limited to acts of aggression. In acknowledgment of this, Officer hereby releases City from any liability for behavioral actions of the Dog or the direct or indirect consequences thereof.
- 3. To the fullest extent permitted by law, Officer agrees to hold harmless, indemnify and defend the City, its officers, employees, agents and volunteers, from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation, arising out of Officer's ownership or control of the Dog, or Dog or Officer's actions with Dog outside the course and scope of employment, and including

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

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

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

Date: _____

OFFICER

Gabriel Loreda

CITY OF DINUBA

Linda Launer, Mayor



City Council Staff Report

Department: FIRE SERVICES

April 13, 2021

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Acceptance of Grant Award from Alta Healthcare District (JorW)

RECOMMENDATION

Council to accept a grant award from the Alta Healthcare District in the amount of \$35,658.06 to fund a COVID-19 Vaccine Community Outreach Program and authorize the City Manager or designee to sign the Grant Award Letter and any related documents, which are attached herein as Attachment "A".

EXECUTIVE SUMMARY

The City of Dinuba Fire Department has been awarded grant funding from the Alta Healthcare District Board to develop and execute a community outreach program focused on COVID-19 vaccination education and registration.

OUTSTANDING ISSUES

None

DISCUSSION

The Alta Healthcare District is an entity that receives a small portion of property taxes from properties located within the district boundaries. The funds are designated for the purpose of supporting healthcare needs for the population residing within the district. The Dinuba Fire Department provides emergency medical treatment and transport in the majority of the District's area.

This program will be focused on bringing access to those that would otherwise not be able to get vaccinated due to limited access to technology and COVID-19 vaccine

information. Teams with capabilities of educating and registering people in the field will help broaden the population accessing the vaccine.

This Grant will fund a COVID-19 vaccine community outreach program. The overall goal will be to reach citizens in the communities serviced by Dinuba Fire Department and assist them with obtaining a COVID-19 vaccine. This program will allow the Dinuba Fire Department to purchase equipment and fund additional labor costs necessary to provide the program. The equipment to be utilized in the field will include the purchase of two rugged tablets, two printers, two scanners, one table, and four chairs. This will allow for one team of two to visit areas within the Alta Healthcare Districts boundaries to assist with vaccine education, registration, and outreach. The period of performance for this program covers 20 weeks of labor costs for one team of two, two days a week.

FISCAL IMPACT

The acceptance of grant funding will allow the City of Dinuba to cover expenses related to additional labor costs and the purchase of related equipment associated with outreach program. The grant award requires no matching of additional funds from the City.

PUBLIC HEARING

None Required.

ATTACHMENTS:

A: Alta Health Care District Grant Award

ALTA HEALTHCARE DISTRICT

P.O. BOX 410
OROSI, CALIFORNIA 93647
559-298-1089

March 19, 2021

Dinuba Fire Department
Attn: Jordan Webster
420 East Tulare Avenue
Dinuba, California 93618

Re: Grant of Funds – COVID -19 Vaccine Community Outreach Program

Dear Mr. Webster:

We are pleased to inform you that the Alta Healthcare District on March 18, 2021 at its regularly scheduled board meeting, approved a grant for financial aid to provide a COVID -19 Vaccine Community Outreach Program within the Alta District. The District is providing you with a grant of \$35,658.06 to provide funding for 20 weeks. During these times of concerns related to the Covid-19 epidemic, your services are stretched to the maximum and the Board appreciates the work you are doing. The conditions of the grant are as follows:

1. That the funds only be used for expenses related to assisting citizens within the Alta District to obtain a COVID-19 vaccination.
2. That you use the funding to purchase equipment and field one team of two to visit areas within the district to assist with vaccine education, registration, and outreach over the next 20 weeks.
3. Acknowledgement the grant through your media sources.
4. That you schedule your organization on our agenda once the 20 week period is concluded to provide a report on how the funds were spent and the services provided.

The funds will be mailed to you once your organization has accepted the grant under the terms set forth above and returned an executed copy of this letter. Failure to comply could result in a demand for return of the grant funds. Please return a copy of this letter to (you may want to also e-mail your acceptance to me to speed the process):

Jana Spade, CPA
930 Tulare Street
Pismo Beach, CA 93449
jspade@altahcd.com

If you have any pictures which relate to your use of the grant, we would appreciate you sharing them with us. We would post them on our website acknowledging your organization and its work. If you have any questions regarding this grant and its requirements please contact Michael Wilhelm 559-490-0950, mwilhelm@wjhattorneys.com. We wish you the very best as you put our grant to work.

Very Truly Yours,



Jana Spade
Chief Fiscal Officer

cc: Michael Wilhelm, Attorney for the District
Yvette Botello, Chair, Alta
Irene Clements, Clerk of the Board, Alta

Acceptance of Grant

I, _____, on behalf of the above named grantee, represent that the organization has accepted the grant under the terms and conditions set forth above.

Dated: _____

Signed: _____

Name: _____

Position: _____



City Council Staff Report

Department: FINANCE SERVICES

April 13, 2021

To: Mayor and City Council

From: Maria Alaniz, Human Resources Manager

Subject: Resolution No. 2021-15 Determining Industrial Disability Retirement of Firefighter/Paramedic Kevin Sirr (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-15 making a finding and determination that Firefighter/Paramedic Kevin Sirr is eligible for industrial disability retirement.

EXECUTIVE SUMMARY

Firefighter/Paramedic Kevin Sirr has submitted his retirement from the City of Dinuba as a result of injuries sustained during employment. Pursuant to the California Public Employees' Retirement Law, the City Council must adopt Resolution No. 2021-15 making a finding and determination that he is eligible for industrial disability retirement from the California Public Employees' Retirement System.

OUTSTANDING ISSUES

None.

DISCUSSION

Kevin Sirr will retire from his position as a Firefighter I/Paramedic with the City of Dinuba effective April 30, 2021. Mr. Sirr has filed an application with CalPERS for the industrial disability retirement. Medical information received and reviewed by the city indicates that Mr. Sirr is disabled to the capacity that he is unable to perform the duties of a Firefighter I/Paramedic. The City Council must adopt a resolution finding and determining that Mr. Sirr is eligible for industrial disability retirement.

Resolution No. 2021-15 enclosed herein as Attachment 'A' satisfies the requirement under the California Employees' Retirement Law that Kevin Sirr is eligible for industrial disability from the California Public Employees' Retirement System as a result of injury arising out of and in the course of employment with the City of Dinuba.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Resolution No. 2021-15

RESOLUTION NO. 2021-15

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA**

(Government Code section 21156)

WHEREAS, the City of Dinuba (hereinafter referred to as Agency) is a contracting agency of the California Public Employees' Retirement System (CalPERS);

WHEREAS, the California Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he is classified as a local safety member is disabled for purpose of the California Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such law;

WHEREAS, an application for industrial disability retirement of the right hand and wrist from Kevin Sirr employed by the Agency in the position of Firefighter I/Paramedic has been filed with CalPERS; and

WHEREAS, the City Council has reviewed the medical and other evidence relevant to such alleged disability;

NOW, THEREFORE, BE IT RESOLVED that the City Council find and determine and it does hereby find and determine that Kevin Sirr is incapacitated within the meaning of the California Public Employees' Retirement Law for performance of his duties in the position of Firefighter I/Paramedic and does hereby certify under penalty of perjury that this determination was made on the basis of competent medical opinion and was not used as a substitute for the disciplinary process in accordance with Government Code section 21156(a)(2). If the disciplinary process occurred before the member's separation from employment, all relevant personnel documents were forwarded to CalPERS for determination of the member's eligibility for disability retirement and CalPERS' determination that the member is eligible to apply for disability retirement was obtained prior to starting the process of determination.

Kevin Sirr had filed a Workers' Compensation claim for his disabling condition. The Workers' Compensation claim was accepted.

BE IT FURTHER RESOLVED THAT the City Council find and determine and it does hereby find and determine that such disability is result of injury or disease arising out of and in the course of employment.

Neither said Kevin Sirr nor the agency, City of Dinuba has applied for the Workers' Compensation Appeals Board for a determination pursuant to Government Code section 21166 whether such disability is industrial.

BE IT FURTHER RESOLVED that the member will be separated from her employment in the position of Firefighter I/Paramedic after expiration of his rights under Government Code

section 21164, effective April 30, 2021 and that no dispute as to the expiration of such leave rights is pending. His last day on pay status is April 30, 2021.

There is not a possibility of third party liability.

Advanced Disability Pension Payments will not be made.

The primary disabling conditions is right hand and wrist.

The duration of the disabling condition is expected to be permanent, which is certified by competent medical opinion, as determined on the basis of competent medical opinion.

PASSED AND ADOPTED this 13th day of April, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor

ATTEST:

Linda Barkley, City Clerk



City Council Staff Report

Department: FIRE SERVICES

April 13, 2021

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Agreement Between County of Tulare and City of Dinuba for Contracted Clinical and Support Staff to Administer COVID-19 Vaccines (JorW)

RECOMMENDATION

Council to approve agreement between County of Tulare and City of Dinuba for contracted clinical and support staff to administer COVID-19 Vaccines and authorize the City Manager or designee and Administrative Services Director to execute the agreement.

EXECUTIVE SUMMARY

In an effort to improve access to COVID-19 Vaccines throughout the region, the Tulare County is requesting to contract with allied agencies to provide the services of its clinical and support staff to assist in the administration of the COVID-19 Vaccine throughout Tulare County. This agreement has been updated from a previous agreement that was approved by City Council in January of 2021.

OUTSTANDING ISSUES

None.

DISCUSSION

In response to the spread of the novel coronavirus (COVID-19) in the State of California, the Governor issued a proclamation of State of Emergency, triggering a Declaration of Local Health Emergency in the County of Tulare. The State of California has stated that COVID-19 vaccination is one of the most important tools to end the COVID-19 pandemic and expects to vaccinate most Californians in all 58

counties by summer of 2021.

In an effort to administer COVID-19 vaccines throughout the County of Tulare in a timely and efficient manner, Tulare County is requesting to contract with allied agencies to provide personnel to help administer Covid-19 vaccinations. A copy of the Agreement for contractual clinical and support staff to administer Covid-19 vaccines is enclosed herein as Attachment 'A'.

Under the terms of the agreement, the City of Dinuba will assign support staff from the Dinuba Fire Department on a temporary as needed basis to the County for the purposes of administering COVID-19 Vaccines throughout the County of Tulare. Assignments shall be based on the availability of contracted clinical and support staff and shall be made in the sole discretion of the City of Dinuba. The County will provide support staff with an orientation and training for administration of the vaccine.

The proposed Agreement will formalize this joint effort in order to provide the County with sufficient staffing resources to administer as many Covid-19 vaccinations throughout the County.

Exhibit 'A' (Scope of Work and Reimbursement) of Attachment 'A' (Agreement), addresses the following: Scope of work to be performed by City of Dinuba Personnel; Reimbursement rates: Invoice submittal.

FISCAL IMPACT

The agreement formalizes a scope of reimbursement per administered dose of vaccine between the County of Tulare and City of Dinuba.

PUBLIC HEARING

ATTACHMENTS:

Attachment "A" Agreement Between County of Tulare and City of Dinuba for Contracted Clinical & Support Staff to Administer COVID-19 Vaccines

**AGREEMENT BETWEEN COUNTY OF TULARE
AND [INSERT NAME OF PROVIDER] FOR CONTRACTED CLINICAL &
SUPPORT STAFF TO ADMINISTER COVID-19 VACCINES**

This Agreement ("Agreement") is entered into as of _____, 2021 between the County of Tulare, a political subdivision of the State of California ("COUNTY"), and [INSERT NAME AND ENTITY TYPE OF PROVIDER] ("CONTRACTOR"). COUNTY and CONTRACTOR are each a "Party" and together are the "Parties" to this Agreement, which is made with reference to the following:

WHEREAS, in response to the spread of the novel coronavirus (COVID-19) to the State of California, the Governor issued a Proclamation of State of Emergency dated March 4, 2020 and Executive Order (EO) N-25 dated March 12, 2020 (collectively, and as may be further expanded from time to time, the "State Emergency Declaration and Executive Order");

WHEREAS, in response to the spread of COVID-19 to the County of Tulare, the Health Officer issued a Declaration of Local Health Emergency dated March 11, 2020 ("Local Emergency Declaration");

WHEREAS on December 11, 2020, the United States Food and Drug Administration issued an Emergency Use Authorization for the Pfizer-BioNTech COVID-19 Vaccine for distribution throughout the United States;

WHEREAS on December 18, 2020, the United States Food and Drug Administration issued an Emergency Use Authorization for the Moderna COVID-19 Vaccine for distribution throughout the United States for individuals 18 years of age and older;

WHEREAS on February 27, 2021, the United States Food and Drug Administration issued an Emergency Use Authorization for the Janssen COVID-19 Vaccine for distribution throughout the United States;

WHEREAS, more COVID-19 Vaccines may receive Emergency Use Authorizations in 2021;

WHEREAS the State of California has stated that COVID-19 vaccination is one of the most important tools to end the COVID-19 pandemic and expects to vaccinate most Californians in all 58 counties by summer of 2021;

WHEREAS the Pfizer-BioNTech COVID-19 Vaccine, Moderna COVID-19 Vaccine and Janssen COVID-19 Vaccine (together, and in general, "COVID-19 Vaccines") have been distributed to the COUNTY for administration;

WHEREAS on March 23, 2021, the County Executed a Memorandum of Understanding with the California Government Operations Agency (CGOA) pertaining to administration of Covid-19 Vaccines (CGOA MOU), and this memorandum provides that the County, using its discretion and subject to Agency approval, may distribute portions of its vaccine allocation to County-supported sites;

WHEREAS in an effort to administer COVID-19 Vaccines throughout the County of Tulare in a timely and efficient manner, the COUNTY requests the services of CONTRACTOR's clinical and support staff pursuant to Government Code section 8659; and

WHEREAS CONTRACTOR is willing to provide the services of its clinical and support staff to assist in the administration the COVID-19 Vaccine throughout Tulare County;

NOW, THEREFORE, in consideration of the foregoing, of the mutual promises herein contained, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, COUNTY and CONTRACTOR hereby agree to all of the following:

1. TERM OF AGREEMENT AND TERMINATION

This Agreement shall be in effect until both of the following occur (a) termination of the State Emergency Declaration; and (b) termination of the Local Emergency Declaration. This Agreement may be terminated earlier pursuant to the terms set forth below.

2. DUTIES OF CONTRACTOR

The CONTRACTOR's duties and responsibilities under this Agreement are set forth in Exhibit A, "Scope of Work and Reimbursement".

3. DUTIES OF COUNTY

The COUNTY shall do all of the following:

- a. Supervise assigned contracted clinical and support staff performing the assigned work in accordance with the COUNTY's policies and, procedures,
- b. Provide contracted clinical and support staff with an orientation to the COUNTY's policies and procedures necessary for contracted clinical and support staff to meet the COUNTY's expectations,
- c. Retain responsibility for management of care of the COUNTY's clients and for ensuring that services provided by the COUNTY, including services by contracted clinical and support staff, are furnished in accordance with applicable standards,
- d. Furnish, at the cost of the COUNTY, such equipment, supplies, drugs and other items necessary for contracted clinical and support staff to perform the services provided under this Agreement,
- e. Furnish, at the cost of the COUNTY, personal protective equipment required to perform contracted clinical and support staff services under this Agreement,
- f. Notify the CONTRACTOR within 24 hours, in writing, of any of the following:
 - i. unexpected incidents, errors and sentinel events that involve contracted clinical or support staff; or

- ii. any occupational safety hazards or events that involve contracted clinical or support staff; or
- iii. unsatisfactory job performance by contracted clinical or support staff due to incompetence, negligence, or misconduct; or
- iv. Any complaint or claim raised by or against contracted clinical or support staff related to harassment, discrimination and/or retaliation under applicable state or federal laws; and

4. NO GAURANTEE OF VACCINE SUPPLY

The CGOA MOU specifically declines to provide any minimum vaccine allocation for COUNTY. Therefore, COUNTY cannot provide any guarantee to CONTRACTOR that it will have vaccine supply available for any scheduled vaccine event. COUNTY reserves the right to cancel any scheduled vaccine distribution event, with no penalty to COUNTY, in the event that COUNTY does not have adequate vaccine supplies for the event. The failure to hold a scheduled vaccine distribution event by COUNTY due to lack of vaccine supply shall not be considered a breach of this Agreement.

5. REIMBURSEMENT

In consideration for the services provided to the COUNTY under this Agreement, COUNTY shall reimburse CONTRACTOR in accordance with the provisions set forth in Exhibit A, "Scope of Work and Reimbursement."

6. STATUS OF AND RESPONSIBILITY OVER EMPLOYEES

Notwithstanding any other language in this Agreement, each Party's employees shall remain its own employees, under each Party's direction and control, with no impact on their salaries or benefits. Each Party is solely responsible to pay the salary and benefits of its own employees, including ensuring accurate timekeeping and payroll. This Agreement shall not establish any joint employer relationship between any of the Parties, nor any employment relationship between the Parties for any purposes, including, but not limited to, the application of the Fair Labor Standards Act; the California Labor Code and Industrial Welfare Commission Wage Orders; Federal Insurance Contribution Act; the Social Security Act; the Federal Unemployment Tax Act; the provisions of the Internal Revenue Code; the State Revenue and Taxation Code relating to income tax withholding; and the Workers' Compensation Insurance Code.

7. TERMINATION OF AGREEMENT

The COUNTY and the CONTRACTOR hereby agree that during the term of this Agreement and any extensions hereof, this Agreement may be terminated: (i) at will by either Party with at least 10 (ten) days prior notice specifying the effective date of termination; (ii) immediately by mutual consent of both Parties; or (iii) immediately by the COUNTY upon the occurrence of any of the following events:

- a. Suspension, revocation, cancellation, or limitation of the CONTRACTOR's right to provide any services whether because of loss of the COUNTY's license or any other reason.

- b. Failure or refusal by the CONTRACTOR to perform diligently its duties under this Agreement or to comply with the rules, regulations or other policies established by state and federal law.
- c. The termination of both the State of Emergency Declaration and the Local Emergency Declaration.

8. LOSS OF FUNDING

It is understood and agreed that if the COUNTY'S funding is either discontinued or reduced for the services to be provided hereunder, then the COUNTY will have the right to terminate this Agreement immediately. Such termination shall be without penalty, liability or expense to the COUNTY.

9. RECORDS AND AUDIT

CONTRACTOR must maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, CONTRACTOR must maintain complete and accurate records with respect to any payments to employees or subcontractors. All of the records must be prepared in accordance with generally accepted accounting procedures, must be clearly identified, and must be kept readily accessible. Upon request, CONTRACTOR must make the records available to the COUNTY, including the Auditor of the COUNTY and to his or her agents and representatives, for the purpose of auditing and/or copying the records for a period of five (5) years from the date of final payment under this Agreement.

10. INDEMNIFICATION

CONTRACTOR shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, including COUNTY property, arising from, or in connection with, the performance by CONTRACTOR or its agents, officers and employees under this Agreement. This indemnification specifically includes, but is not limited to, any claims that may be made against COUNTY by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against COUNTY alleging violations by CONTRACTOR under Government Code sections 12920 et seq. (California Fair Employment and Housing Act) and similar federal laws. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

COUNTY shall likewise hold harmless, defend and indemnify CONTRACTOR, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property arising from, or in connection with, the performance by COUNTY or its agents, officers and employees under this Agreement. This indemnification specifically includes, but is not limited to, any claims that may be made against CONTRACTOR by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against CONTRACTOR alleging violations by COUNTY under Government Code sections 12920 et seq. (California Fair Employment and Housing Act) and similar federal laws. This indemnification obligation shall continue

beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

11. INSURANCE

Each Party, at its sole cost and expense, shall carry insurance, or self-insure, its activities in connection with this Agreement, and obtain, keep in force and maintain, insurance or equivalent programs of self-insurance for general liability, workers' compensation, automobile liability, and professional liability coverage adequate to cover potential liabilities from the performance of its duties under this Agreement. Each Party is responsible for its own self-insured retentions and deductibles. Each Party agrees to provide the other Parties thirty (30) days' advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverage described in this Agreement. Failure to maintain insurance as required in this Agreement is a material breach and grounds for termination of the Agreement.

12. NON-DISCRIMINATION CLAUSE

During the performance of this Agreement, the COUNTY shall not discriminate unlawfully against any contracted clinical or support staff because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The CONTRACTOR shall insure that the evaluation and treatment of contracted clinical and support staff are free of such discrimination.

13. INDEPENDENT RELATIONSHIP

None of the provisions of this Agreement are intended to create, nor shall they be deemed or construed to create, any relationship between the COUNTY and the CONTRACTOR other than that of independent entities contracting with each other hereunder solely for the purpose of effecting the provisions of this Agreement. Each Party is solely responsible for its own acts or omissions to act.

14. NOTICES

All notices required or permitted to be given pursuant to this Agreement shall be sufficient if in writing and hand delivered to the COUNTY or the CONTRACTOR or if forwarded by registered or certified mail, return receipt requested.

15. ASSIGNABILITY

Neither this Agreement nor any right or interest hereunder shall be assignable by the COUNTY or the CONTRACTOR without the prior written consent of the other Party.

16. AMENDMENT

No amendment or modification of this Agreement shall be effective unless or until executed in writing by the parties hereto.

17. WAIVER OF BREACH

The waiver by any Party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver or breach of any other provision or any subsequent breach of any Party.

18. NO THIRD PARTY BENEFICIARIES INTENDED

Unless specifically set forth in the Agreement, the Parties do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy. This Section survives the termination of the Agreement.

19. GOVERNING LAW

The construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of California. The Parties agree that this Agreement is made in and will be performed in Tulare County, California. This Section survives the termination of the Agreement.

20. SEVERABILITY

If any provision of the Agreement shall be determined to be invalid, illegal or unenforceable in whole or in part, neither the validity of the remaining part of such provision nor the validity of any other provision of this Agreement shall in any way be affected thereby.

21. CONSTRUCTION

This Agreement reflects the contributions of all Parties and so the provisions of Civil Code section 1654 will not apply to address and interpret any alleged uncertainty or ambiguity.

22. DRUG-FREE WORKPLACE POLICY

CONTRACTOR acknowledges that under the Federal Drug-Free Workplace Act of 1989 and the California Drug-Free Workplace Act of 1990, the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited on COUNTY premises.

23. COMPLIANCE WITH LAW

The Parties must comply with all applicable federal, state, and local laws, regulations, and directives in performing their obligations under this Agreement.

24. ENTIRE AGREEMENT

This Agreement and the exhibits and attachments to this Agreement together constitute the entire agreement and understanding by and between the COUNTY and the CONTRACTOR with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements,

representations, and warranties, both written and oral, with respect to such subject matter. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force and effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by the party intended to be bound.

25. FURTHER ASSURANCES

Each Party will execute any additional documents and perform any further acts that may be reasonably required to effect the purposes of this Agreement.

26. AUTHORITY

The Parties represent that the individual(s) signing this Agreement on its behalf are duly authorized and have legal capacity to sign this Agreement and bind CONTRACTOR to its terms. CONTRACTOR acknowledges that COUNTY has relied upon this representation and warranty in entering into this Agreement.

27. COUNTERPARTS

This Agreement may be executed by the Parties in any number of counterparts, which are defined as duplicate originals, including by facsimile or electronic mail in a portable document format (.pdf), all of which taken together shall be construed as one Agreement.

SIGNATURES FOLLOW ON NEXT PAGE

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their authorized representatives:

CONTRACTOR: _____

Date: _____

By _____

Print Name _____

Title _____

Date: _____

By _____

Print Name _____

Title _____

[Pursuant to Corporations Code section 313, County policy requires that contracts with a **Corporation** be signed by both (1) the chairman of the Board of Directors, the president or any vice-president (or another officer having general, operational responsibilities), and (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer (or another officer having recordkeeping or financial responsibilities), unless the contract is accompanied by a certified copy of a resolution of the corporation's Board of Directors authorizing the execution of the contract. Similarly, pursuant to California Corporations Code section 17703.01, County policy requires that contracts with a **Limited Liability Company** be signed by at least two managers, unless the contract is accompanied by a certified copy of the articles of organization stating that the LLC is managed by only one manager.]

COUNTY OF TULARE

Date:

By _____
Chairman, Board of Supervisors

ATTEST: JASON T. BRITT

County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk

Approved as to Form:

Deputy County Counsel
Matter No. 2020217

EXHIBIT A

SCOPE OF WORK AND REIMBURSEMENT

1. SCOPE OF WORK and DUTIES OF CONTRACTOR

The CONTRACTOR shall do all of the following:

- a. Assign contracted clinical and support staff on a temporary as needed basis to the COUNTY for the purposes of administering COVID-19 Vaccines throughout the County of Tulare.
 - i. Assignments shall be based on the availability of contracted clinical and support staff and shall be made in the sole discretion of the CONTRACTOR, subject to acceptance by the COUNTY,
- b. Confirm that contracted clinical staff possess current, valid and unrestricted licenses or certification as applicable,
 - i. The CONTRACTOR will ensure the competency of clinical staff or provide scope of practice training for vaccination administration or other requested services prior to assignment to the COUNTY.

2. REIMBURSEMENT

- a. In consideration for the services provided to the COUNTY under this Agreement, COUNTY shall reimburse CONTRACTOR at the following rates:
 - ii. \$45.00 per administered vaccine dose through a CONTRACTOR sponsored event. CONTRACTOR sponsored events are events conducted at normal operating sites.
 - iii. \$55.00 per administered vaccine dose for community based targeted event or COUNTY sponsored events. Community based targeted event locations hosted by CONTRACTOR must have prior approval from COUNTY to be eligible for reimbursement under this Agreement and must conform to the COUNTY's vaccine equity plan.
 - iv. The total reimbursable amount allowable under this Agreement shall not exceed \$_____.
- b. CONTRACTOR will submit invoices to the COUNTY on a schedule to be mutually determined by CONTRACTOR and the COUNTY. Full payment of invoices is due within 30 days from the date of the invoice, and COUNTY shall remit payment in the matter set forth on the invoice.

- c. Reimbursement to CONTRACTOR under this provision is subject to the requirements of Federal and/or State funding and CONTRACT agrees to abide by such requirements to the extent applicable.
- d. The reimbursement paid to CONTRACTOR under this Agreement shall be the exclusive and sole source of reimbursement to CONTRACTOR for the services rendered under this Agreement. CONTRACTOR agrees that it will not seek or accept reimbursement or payment from any other source, including private insurance, Medi-Cal, Medicare, or any other State, Federal or private source.



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

April 13, 2021

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Department

Subject: Extension of Lease Agreement between City of Dinuba and VDA Inc.
(SH)

RECOMMENDATION

Council approve a Lease Agreement with VDA, Inc. for use of College Park Recreation Center, and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba entered into a lease agreement with VDA, Inc. in 2017 for the use of the College Park Recreation Center as an early child learning center. VDA has operated a successful program at the site, and wishes to continue the lease. Staff has prepared an agreement to extend the lease for an additional five (5) years.

OUTSTANDING ISSUES

None.

DISCUSSION

VDA, Inc. has been leasing the College Park Recreation Center to run their preschool program since 2017. The program started with 48 participants, ages 3-5, but has since grown to 104 enrolled participants. VDA recently placed two portable classrooms on site to accommodate additional students.

VDA has invested in the facility by remodeling the interior to include restrooms and kitchen, installation of additional playground equipment, outdoor drinking fountain, and fence with privacy slats surrounding the playground. VDA has established a positive working relationship with city staff over the past four years. They have been good tenants. VDA hopes to continue to provide year-around, affordable and quality early

child education to kids of working families.

Staff has prepared an extension of the lease for an additional five (5) years from July 1, 2021 through June 30, 2026. Under the new lease agreement, the monthly rent will increase each year by the Consumer Price Index and the lease will automatically extend for an additional 5 years unless terminated by either party in writing within thirty (30) days of initial five-year term. VDA will continue to be responsible to pay for utilities and janitorial costs, and the Girl Scouts Organization will continue to have access to the CPR Center for their regular scheduled meetings during the summer months, if they desire.

A copy of the lease agreement is enclosed as Attachment 'A'.

FISCAL IMPACT

The rental agreement between the City of Dinuba and VDA Inc. proposes to lease out 2,090 sq. ft. at \$0.77 totaling \$19,311.60 profit for 2021. Rent shall be increased by the California Consumer Price Index each July of the term of this agreement.

PUBLIC HEARING

ATTACHMENTS:

Attachment "A" Lease Agreement between City of Dinuba and VDA Inc.

**RENTAL AGREEMENT BETWEEN THE CITY OF DINUBA
AND VDA Inc.**

LEASE AGREEMENT

This Lease Agreement, (herein called “Agreement”) dated as of July 1, 2021 between the CITY OF DINUBA, (herein referred to as the “Landlord”) and VDA Inc. (herein referred to as “Tenant”) agrees to the following:

1. Premises: The Landlord agrees to rent to Tenant room A, room B, room C, Multi-purpose room and Kitchen located at the College Park Recreation Center at 920 College Ave, Dinuba, California 93618 (the “Premises”) for VDA Preschool Program.
2. Rent: As rent for the premises, Tenant currently pay to Landlord the sum of One thousand six hundred nine dollars and thirty cents (\$1,609.30) per month. Rent shall be increased by the California Consumer Price Index each July 1st of the term of this Agreement.
3. Payment: The monthly rental payment shall be made to the City by the first of each month, commencing on July 1, 2021. Payment is payable by money order, check, by personal delivery or US mail, to the following address: City of Dinuba, Attn: Community Services Department, 1390 E Elizabeth Way, Dinuba, California 93618.
4. Utilities Charges: Tenant shall be responsible for and shall pay all charges made against the premises for water, gas, refuse disposal, alarm system, pest control, recycling services or other county or municipal charges or public utilities such as gas and electric services (“utilities”).
5. Janitorial Service: Tenant shall provide janitorial service, restroom supplies and maintenance for the premises during the term of this Agreement.
6. Security Deposit: Tenant shall not be required to pay a security deposit.

Term: The term of this agreement shall be for a period of 5 years, commencing on July 1, 2021 and ending June 1, 2026, for exclusive use, with an automatic 5 year extension unless terminated by either party.

7. Exclusive Use: Exclusive use means that Tenant has the sole/private use of above mentioned classroom. Tenant’s classroom schedules must be coordinated within the allowable timeframe of Monday through Friday from, no earlier than 7:30 a.m. and, to no later than 8 p.m. Tenant agrees to allow Scouts program use of the facility once a week in the evenings during the summer months.
8. Early Termination: This Agreement may be terminated prior to the date specified in paragraph seven of this Agreement under any of the following circumstances. In the event of termination of this Agreement as provided herein, the Landlord and Tenant shall be under no further obligation or liability to each other by reason of the Agreement, and any prior lease payments will be prorated accordingly. Any rent due to Landlord will be paid through the effective date of termination of this Agreement.

- a. Loss of funding: It is understood that Tenant is dependent upon funds from other

Government and private sources. If a reduction in such funding renders Tenant unable to maintain its program. Tenant shall have the right to terminate this Agreement by providing Landlord with thirty (30) days prior written notice. The determination as to whether sufficient funds are available to operate shall be within the sole discretion of Tenant.

- b. Expansion of Program: If an increase in available funding allows Tenant to expand its program to such an extent that the premises are no longer adequate to house the program activities. Tenant shall have the right to terminate this Agreement by providing Landlord with thirty (30) days prior written notice. The determination as to whether the premises provide adequate space to house the program shall be within the sole discretion of the Tenant.

- 9. Uses Prohibited: The premises shall be used and occupied by Tenant for the sole purpose of education and training. Tenant shall not do or permit anything to be done in or about the Premises which will in any way obstruct or interfere with the rights of other tenants or occupants of the Building or injure or annoy them or use or allow the Premises to be used for any unlawful or objectionable purpose, nor shall Tenant cause, maintain or permit any nuisance in or about the Premises. Tenant shall not use the premises or permit anything to be done in or about the Premises, which will in any way conflict with any law, statute, ordinance or governmental rule, or regulation or requirement of duly constituted public authorities now in force or which may hereafter be enacted or promulgated. Tenant shall not place or permit to be placed in or upon the Premises where visible from outside the premises, or any part of the Building any signs, notices, drapes, shutters, blinds or displays of any type without the prior written consent of Landlord.
- 10. Tenant Obligations: Tenant shall maintain the Premises in good order, condition and repair including the interior surfaces of the ceilings, walls, and floors, all doors, and interior windows. Tenant agrees to supply/install at Tenant's own expense any and all personal property, machinery, equipment cabnetwork, and furniture that meets Landlord written approval prior to installation and or work of improvement. Tenant agrees to repair, at Tenant's expense, any damage to the Premises caused by or in connection with the installation, repair, replacement or removal of any articles of personal property, machinery, equipment cabnetwork, and furniture where required by Landlord to Landlord's reasonable satisfaction. Tenant shall leave the premises in the same condition as received with wear and tear excepted. The landlord reserves the right to inspect the property at any reasonable time to (a) make repairs, improvements: (b) to ensure the facility is being properly maintained and (c) after notice of termination of the lease is given, do any customary work, none of which is to interfere with the VDA program operations.
- 11. Insurance: Tenant shall during the term of this Agreement carry and maintain public liability and property damage insurance for the joint and several protection of both Tenant and Landlord insuring against all liability of Tenant's and Landlord's authorized representatives, employees, invitees and contractors, arising out of or in connection with Tenant's use and occupancy of the Premises, including without limitation, claims for personal injuries, wrongful death and property damage occurring in, on or about the Premises. Such insurance shall have a single combined liability limit of not less than \$1,000,000. City shall be named as an additional insured on the policy.
- 12. Possession/Destruction: In the event that Landlord cannot deliver possession of the Premises to Tenant at the commencement of the term of this Agreement, this Agreement shall be void or voidable. In the event that the Premises are partially destroyed during the term hereof, Landlord or

any public agency assignee, may, but shall not be obligated to, reconstruct the same. If the Landlord or public agency assignee elects to make repairs as necessary, it shall make all required repairs and/or reconstruction within a reasonable time consistent with public agency requirements imposed upon Landlord or any assignee public agency. If such repairs are not elected to be made, the Agreement shall terminate without any liability on the part of Tenant. In the event of the total destruction of the Premises, this shall terminate as of the date of destruction.

13. Indemnification: Tenant agrees to indemnify, hold harmless and defend Landlord and each of its officers and employees from any and all loss, liability, 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 Landlord, the Tenant 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 the negligent acts or willful misconduct of the Tenant in the performance of this Agreement.

Landlord agrees to indemnify, hold harmless and defend the Tenant and each of its officers and employees from any and all loss, liability, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the Tenant, Landlord 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 the negligent acts or willful misconduct of Landlord in the performance of this Agreement.

14. Assignment: Tenant may not assign its interest under this Agreement or sublet any portion of the Premises.
15. Modification: Any modification of this Agreement shall only be in writing and signed by each of the parties.
16. Nondiscrimination Requirements: No person in the United States can, on the ground of race, color, national origin, handicap, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving Federal Financial Assistance. The Tenant agrees to comply with the nondiscrimination requirements below and any statutes, regulations, and EOs whether or not referenced herein to be applied on the date they are administered:

a. Statutory Provisions

- I. Title VI of the Civil Rights Act of 1964 (42 U.S.C. P.L. 105-393 §2000d et seq.) and DoC implementing regulations published at 15 CFR Part 8 which prohibits discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance;
- II. Title IX of the Education Amendments of 1972 (20 U.S.C. §§1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- III. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794) and

DoC implementing regulations published at 15 CFR Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance;

IV. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101 et seq.) and DoC implementing regulations published at 15 CFR Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;

V. The Americans with Disabilities Act of 1990 (42 U.S.C. §§12101 et seq.) prohibiting discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto, as well as public or private entities that provide public transportation; and

VI. Any other nondiscrimination provisions of statutory law.

17. Interpretation: The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning. The terms of this Agreement have been mutually negotiated and shall not be construed against the drafter. In the event any ambiguity is found to exist, the provisions of Civil Code section 1654 shall not apply to this Agreement.
18. Entire Agreement: This Agreement reflects the entire Agreement between Landlord and Tenant and there are no other preceding agreements either oral or in writing which affect or otherwise modify this Agreement.
19. Execution and Counterpart: This Agreement may be executed in counterpart, all of which taken together shall constitute one and the same instrument, and any facsimile or photocopy signatures shall be deemed, and shall be used for all purposes as if original signatures for all purposes.
21. Attorney's Fees: In the event any action or proceeding is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs, including expert witness fees.
22. Notices: Any and all notices or other communications required or permitted by this Agreement or by law to be delivered to, served on, or given to either party to this Agreement by the other party to this Agreement, shall be in writing and shall be deemed properly delivered, given or served when personally delivered to such party, or in lieu of personal service such notice or other communication shall be deemed properly delivered, given or served after deposit in the United States mail, postage prepaid, certified or registered, addressed to the respective party at the address shown below. Either party may change its address for purposes of notice by giving written notice of such change of address to the other party in accordance with the provisions of this paragraph, which change of address shall be effective five (5) business days after giving notice thereof. As of the date of this Agreement, the addresses of the parties are:

Tenant:

VDA Inc.
Al Vital
3485 W Ashcraft Ave
Fresno CA, 93722

Landlord:

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

23. Relationship: This Agreement is not intended to and will not be construed to create the relationship of principal-agent, master-servant, employer-employee, partnership, joint venture, joint enterprise or association between Landlord and Tenant; neither is a party or an officer of the other. Each of the parties, their officers, agents, and employees, in their performance of this Agreement shall act in an independent capacity.

IN WITNESS WHEREOF, the parties have read and understand the terms and conditions of this Agreement and by subscribing their names hereunder agree to the terms and conditions of this Agreement.

CITY OF DINUBA
LANDLORD

VDA Inc.
TENANT

By: _____
Luis Patlan

By: _____
Al Vital

Date: _____

Date: _____



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 13, 2021

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Warrant Register March 26; April 2 & 9, 2021 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 03.26.2021
WR 04.02.2021
WR 04.09.2021



Accounts Payable Invoice Report

Payment Date Range 03/22/21 - 03/26/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 263 - Advantek Benefit Administrators									
3/5/21	Miscellaneous	Paid by Check #30111		03/05/2021	03/26/2021	03/26/2021		03/26/2021	43,522.09
3/12/21	Miscellaneous	Paid by Check #30111		03/12/2021	03/26/2021	03/26/2021		03/26/2021	25,097.60
3/19/21	Miscellaneous	Paid by Check #30111		03/19/2021	03/26/2021	03/26/2021		03/26/2021	42,788.16
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	3	\$111,407.85
Vendor 97 - American Public Works Association									
APWA 127336 2022	APWA MEMBERSHIP 4/1/21-3/31/22	Paid by Check #30112		01/05/2021	03/26/2021	03/26/2021		03/26/2021	720.00
Vendor 97 - American Public Works Association Totals							Invoices	1	\$720.00
Vendor 351 - Anthem Blue Cross									
101622014I	Medders 975A79192	Paid by Check #30116		03/06/2021	03/26/2021	03/26/2021		03/26/2021	79.90
101623972I	Canales 530M82834	Paid by Check #30119		03/06/2021	03/26/2021	03/26/2021		03/26/2021	79.90
101624538I	Sano 060M86753	Paid by Check #30113		03/06/2021	03/26/2021	03/26/2021		03/26/2021	86.50
101626577I	Ramirez 010W01865	Paid by Check #30118		03/06/2021	03/26/2021	03/26/2021		03/26/2021	79.70
101627664I	Harman 532W04713	Paid by Check #30120		03/06/2021	03/26/2021	03/26/2021		03/26/2021	79.90
101641151I	Tyler 299A24237	Paid by Check #30117		03/06/2021	03/26/2021	03/26/2021		03/26/2021	84.20
101641467I	Magyar 792A24403	Paid by Check #30115		03/06/2021	03/26/2021	03/26/2021		03/26/2021	84.20
000187089888	Tyler 141A75193	Paid by Check #30123		03/07/2021	03/26/2021	03/26/2021		03/26/2021	228.38
000187123640	Hartley 925M97595	Paid by Check #30121		03/07/2021	03/26/2021	03/26/2021		03/26/2021	222.72
000187167376	Ramirez 992W01856	Paid by Check #30122		03/07/2021	03/26/2021	03/26/2021		03/26/2021	179.95
101625828I	Hartley 919M97599	Paid by Check #30114		03/06/2021	03/26/2021	03/26/2021		03/26/2021	79.70
Vendor 351 - Anthem Blue Cross Totals							Invoices	11	\$1,285.05
Vendor 21 - Aramark Uniform Services Inc.									
503000249798	FY 20/2- Parks staff uniform rental fees	Paid by Check #30124		03/12/2021	03/26/2021	03/26/2021	03/17/2021	03/26/2021	32.64
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$32.64
Vendor 17 - AT&T									
93910544613/21	Telephone	Paid by Check #30130		03/11/2021	03/26/2021	03/26/2021		03/26/2021	23.49
93910544663/21	Telephone	Paid by Check #30129		03/11/2021	03/26/2021	03/26/2021		03/26/2021	23.52
93910544673/21	Telephone	Paid by Check #30131		03/11/2021	03/26/2021	03/26/2021		03/26/2021	45.29
93910547563/21	Telephone	Paid by Check #30128		03/11/2021	03/26/2021	03/26/2021		03/26/2021	383.36
93910547443/21	Parks	Paid by Check #30127		03/11/2021	03/26/2021	03/26/2021		03/26/2021	240.22
93910544693/21	PD - 02/11/2021 - 03/10/2021 Billing Charges	Paid by Check #30126		03/11/2021	03/26/2021	03/26/2021		03/26/2021	21.83
93910547403/21	PD - 02/11/2021 - 03/10/2021 Billing Charges	Paid by Check #30125		03/11/2021	03/26/2021	03/26/2021		03/26/2021	273.15
Vendor 17 - AT&T Totals							Invoices	7	\$1,010.86
Vendor 596 - Michael Banks									
Reimb. Supplies	New Ambulance	Paid by Check #30132		03/21/2021	03/26/2021	03/26/2021		03/26/2021	89.59



Accounts Payable Invoice Report

Payment Date Range 03/22/21 - 03/26/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 596 - Michael Banks Totals						Invoices	1		\$89.59
Vendor 116 - BSK Analytical Laboratories									
AE06037	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30133		03/22/2021	03/26/2021	03/26/2021		03/26/2021	144.00
Vendor 116 - BSK Analytical Laboratories Totals						Invoices	1		\$144.00
Vendor 94 - California Public Employees Retirement									
2/28/21-3/13/21	Payroll 2/28/21-3/13/21	Paid by EFT #1511		03/19/2021	03/22/2021	03/22/2021		03/22/2021	83,974.37
2021-00000340	31 - 457 - Employee CalPERS \$*	Paid by EFT #1510		03/19/2021	03/22/2021	03/22/2021		03/22/2021	10,457.97
Vendor 94 - California Public Employees Retirement Totals						Invoices	2		\$94,432.34
Vendor 246 - Central San Joaquin Valley Risk Management Auth.									
RMA-2021-0367	2020/2021 4Th Quarter	Paid by Check #30134		03/15/2021	03/26/2021	03/26/2021		03/26/2021	281,927.00
Vendor 246 - Central San Joaquin Valley Risk Management Auth. Totals						Invoices	1		\$281,927.00
Vendor 599 - Carlos Chavez, JR									
Educ Reimb 3/21	Educational Reimbursement	Paid by Check #30135		01/25/2021	03/26/2021	03/26/2021		03/26/2021	300.00
Vendor 599 - Carlos Chavez, JR Totals						Invoices	1		\$300.00
Vendor 1238 - Coleman & Horowitz, LLP									
433264	Eagle Fire	Paid by Check #30136		02/28/2021	03/26/2021	03/26/2021		03/26/2021	690.00
434419	SGI/Dokken	Paid by Check #30136		02/28/2021	03/26/2021	03/26/2021		03/26/2021	12,116.80
Vendor 1238 - Coleman & Horowitz, LLP Totals						Invoices	2		\$12,806.80
Vendor 170 - Comcast									
0148160 3/11/21	1390 Elizabeth	Paid by Check #30138		03/11/2021	03/26/2021	03/26/2021		03/26/2021	231.04
0148178 3/12/21	680 Alta	Paid by Check #30137		03/12/2021	03/26/2021	03/26/2021		03/26/2021	320.83
Vendor 170 - Comcast Totals						Invoices	2		\$551.87
Vendor 232 - Courier Printing and Village Printer									
C26113	STATIC CLING LABELS FOR FLEET MAINTENANCE	Paid by Check #30139		03/08/2021	03/26/2021	03/26/2021		03/26/2021	368.90
Vendor 232 - Courier Printing and Village Printer Totals						Invoices	1		\$368.90
Vendor 1651 - Deere Credit, Inc.									
2469899	Fy 20/21-Parks-2nd yrly lease payment for tractor	Paid by Check #30140		03/10/2021	03/26/2021	03/26/2021	03/17/2021	03/26/2021	8,029.57
Vendor 1651 - Deere Credit, Inc. Totals						Invoices	1		\$8,029.57
Vendor 720 - Dell Marketing L.P.									
10468716983	Computers	Paid by Check #30141		03/01/2021	03/26/2021	03/26/2021		03/26/2021	39,478.76
Vendor 720 - Dell Marketing L.P. Totals						Invoices	1		\$39,478.76
Vendor 341 - Dinuba Tires LLC									
072357	PR TRAILER TIRE REPAIR	Paid by Check #30142		03/11/2021	03/26/2021	03/26/2021		03/26/2021	55.00



Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 341 - Dinuba Tires LLC Totals						Invoices	1		\$55.00
Vendor 16 - Ernest Packaging Solutions									
90324111	FY 20/21-Parks-Cleaning and operating supplies	Paid by Check #30143		03/11/2021	03/26/2021	03/26/2021	03/18/2021	03/26/2021	1,106.45
Vendor 16 - Ernest Packaging Solutions Totals						Invoices	1		\$1,106.45
Vendor 1453 - Excel Telecommunications									
1187006593	March 2021	Paid by Check #30144		03/11/2021	03/26/2021	03/26/2021		03/26/2021	24.85
Vendor 1453 - Excel Telecommunications Totals						Invoices	1		\$24.85
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1611483	WATER DEPT SUPPLIES	Paid by Check #30145		03/11/2021	03/26/2021	03/26/2021		03/26/2021	887.86
1611137	WATER DEPT SUPPLIES	Paid by Check #30145		03/18/2021	03/26/2021	03/26/2021		03/26/2021	571.89
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals						Invoices	2		\$1,459.75
Vendor 1518 - Formation Environmental, LLC									
6223	REMEDATION REVIEW, GAS N SAVE - FEBRUARY 2021	Paid by Check #30146		02/28/2021	03/26/2021	03/26/2021		03/26/2021	606.25
Vendor 1518 - Formation Environmental, LLC Totals						Invoices	1		\$606.25
Vendor 171 - Fruit Growers Supply Co.									
92212572	SAND BAGS	Paid by Check #30147		03/11/2021	03/26/2021	03/26/2021		03/26/2021	148.16
Vendor 171 - Fruit Growers Supply Co. Totals						Invoices	1		\$148.16
Vendor 1717 - Golden Valley Ace Hardware									
20126	Cust #194893	Paid by Check #30148		03/19/2021	03/26/2021	03/26/2021		03/26/2021	59.35
Vendor 1717 - Golden Valley Ace Hardware Totals						Invoices	1		\$59.35
Vendor 379 - Guardian EMS Products									
8553	Supplies	Paid by Check #30149		03/15/2021	03/26/2021	03/26/2021		03/26/2021	161.72
Vendor 379 - Guardian EMS Products Totals						Invoices	1		\$161.72
Vendor 605 - Frank Guerra									
3/19/21	Anthem	Paid by Check #30150		03/19/2021	03/26/2021	03/26/2021		03/26/2021	265.31
Vendor 605 - Frank Guerra Totals						Invoices	1		\$265.31
Vendor 496 - The Hanover Insurance Company									
3/8/21	RHF A044134	Paid by Check #30151		03/08/2021	03/26/2021	03/26/2021		03/26/2021	10,414.90
Vendor 496 - The Hanover Insurance Company Totals						Invoices	1		\$10,414.90
Vendor 1431 - Patricia Hartman									
3/19/21	Anthem	Paid by Check #30152		03/19/2021	03/26/2021	03/26/2021		03/26/2021	79.90
Vendor 1431 - Patricia Hartman Totals						Invoices	1		\$79.90
Vendor 139 - Henry Schein Inc.									



Accounts Payable Invoice Report

Payment Date Range 03/22/21 - 03/26/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
91262121	Supplies	Paid by Check #30153		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.58
91262179	Supplies	Paid by Check #30153		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.58
Vendor 139 - Henry Schein Inc. Totals									
						Invoices	2		\$79.16
Vendor 1237 - Hub International Insurance Services, Inc.									
0020	Fy 20/21-Hub Ins pymnt for Zumba w/Dulce @ Vuich prk 4/1-9/28	Paid by Check #30154		03/22/2021	03/26/2021	03/26/2021	03/18/2021	03/26/2021	131.19
Vendor 1237 - Hub International Insurance Services, Inc. Totals									
						Invoices	1		\$131.19
Vendor 1414 - Jameson Hydro Crane Service LLC									
2430	REMOVAL OF AERATORS	Paid by Check #30155		03/12/2021	03/26/2021	03/26/2021		03/26/2021	840.00
Vendor 1414 - Jameson Hydro Crane Service LLC Totals									
						Invoices	1		\$840.00
Vendor 213 - Javelina Trading Company									
2102005	WATER DEPT SUPPLIES	Paid by Check #30156		02/04/2021	03/26/2021	03/26/2021		03/26/2021	2,955.43
Vendor 213 - Javelina Trading Company Totals									
						Invoices	1		\$2,955.43
Vendor 1718 - JCL Company, LLC									
090220196	SHOP TOOLS	Paid by Check #30157		09/02/2020	03/26/2021	03/26/2021		03/26/2021	59.62
1006201382	SHOP TOOLS	Paid by Check #30157		10/06/2020	03/26/2021	03/26/2021		03/26/2021	134.54
1110202688	SHOP TOOLS	Paid by Check #30157		11/10/2020	03/26/2021	03/26/2021		03/26/2021	499.21
0310217365	SHOP TOOLS	Paid by Check #30157		03/10/2021	03/26/2021	03/26/2021		03/26/2021	87.89
Vendor 1718 - JCL Company, LLC Totals									
						Invoices	4		\$781.26
Vendor 440 - Johnson Controls Security Solutions									
35636767	405 E El Monte	Paid by Check #30158		03/06/2021	03/26/2021	03/26/2021		03/26/2021	425.10
35636768	FY 20/21-Sportsplex-Alarm/Fire Service 4/1/21-4/30/21	Paid by Check #30158		03/06/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	124.55
35636769	FY 20/21-Sportsplex-Alarm Service 4/1/21-4/30/21	Paid by Check #30158		03/06/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	123.68
35636766	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #30158		03/06/2021	03/26/2021	03/26/2021		03/26/2021	66.43
Vendor 440 - Johnson Controls Security Solutions Totals									
						Invoices	4		\$739.76
Vendor 785 - Judicial Council of California									
Q1FY20	Dinuba Courthouse Shared Costs	Paid by Check #30159		03/10/2021	03/26/2021	03/26/2021		03/26/2021	1,454.62
Vendor 785 - Judicial Council of California Totals									
						Invoices	1		\$1,454.62
Vendor 256 - Kamps Propane Inc.									
14853	FUEL FOR WWTP	Paid by Check #30160		03/18/2021	03/26/2021	03/26/2021		03/26/2021	979.26
Vendor 256 - Kamps Propane Inc. Totals									
						Invoices	1		\$979.26
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
102901	Professional Services	Paid by Check #30161		02/04/2021	03/26/2021	03/26/2021		03/26/2021	1,225.33



Accounts Payable Invoice Report

Payment Date Range 03/22/21 - 03/26/21
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 1403 - Kings Industrial Occupational Medical Center, Inc. Totals									Invoices 1 <u>\$1,225.33</u>
Vendor 1181 - McCormick, Kabot, Jenner & Lew									
13142	Legal	Paid by Check #30162		02/25/2021	03/26/2021	03/26/2021		03/26/2021	6,921.00
13143	Retainer	Paid by Check #30162		02/25/2021	03/26/2021	03/26/2021		03/26/2021	3,300.00
Vendor 1181 - McCormick, Kabot, Jenner & Lew Totals									Invoices 2 <u>\$10,221.00</u>
Vendor 1107 - Miracle Playsystems, Inc.									
F2021-0167	FY 20/21 Parks-Playground equipment & freight for Gregory park	Paid by Check #30163		03/19/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	294.21
Vendor 1107 - Miracle Playsystems, Inc. Totals									Invoices 1 <u>\$294.21</u>
Vendor 22 - Moore Twining Associates Inc.									
1366438	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30164		03/09/2021	03/26/2021	03/26/2021		03/26/2021	88.00
1366443	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30164		03/09/2021	03/26/2021	03/26/2021		03/26/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals									Invoices 2 <u>\$176.00</u>
Vendor 142 - Office Depot BSD									
158652529001	Lorena- office supplies	Paid by Check #30165		02/26/2021	03/26/2021	03/26/2021		03/26/2021	135.20
158843924001	FY 20/21-CS-Office supplies	Paid by Check #30165		03/05/2021	03/26/2021	03/26/2021	03/16/2021	03/26/2021	9.86
161939563001	FY 20/21-Sports-Copy paper for sports programs	Paid by Check #30165		03/11/2021	03/26/2021	03/26/2021	03/16/2021	03/26/2021	65.17
160362316001	PD - Supplies	Paid by Check #30165		03/05/2021	03/26/2021	03/26/2021		03/26/2021	585.87
156507043001	INK FOR WORK PRINTERS	Paid by Check #30165		03/02/2021	03/26/2021	03/26/2021		03/26/2021	62.51
Vendor 142 - Office Depot BSD Totals									Invoices 5 <u>\$858.61</u>
Vendor 1708 - James Olvera									
3/19/21	Anthem	Paid by Check #30166		03/19/2021	03/26/2021	03/26/2021		03/26/2021	125.49
Vendor 1708 - James Olvera Totals									Invoices 1 <u>\$125.49</u>
Vendor 76 - Pacific Gas & Electric									
250971736423/21	L & M Alley	Paid by Check #30176		03/10/2021	03/26/2021	03/26/2021		03/26/2021	49.01
962476921953/21	225 S L	Paid by Check #30177		03/10/2021	03/26/2021	03/26/2021		03/26/2021	130.88
354744710713/21	March 2021	Paid by Check #30174		03/11/2021	03/26/2021	03/26/2021		03/26/2021	247.74
284878382873/21	1455 Crawford	Paid by Check #30167		03/10/2021	03/26/2021	03/26/2021		03/26/2021	9.96
860727324973/21	1001 El Paso	Paid by Check #30172		03/10/2021	03/26/2021	03/26/2021		03/26/2021	25.92
169314496943/21	Kamm/Green	Paid by Check #30175		03/11/2021	03/26/2021	03/26/2021		03/26/2021	78.03
339630846043/21	KAMM/O	Paid by Check #30168		03/11/2021	03/26/2021	03/26/2021		03/26/2021	10.25
602118118763/21	201 Uruapan	Paid by Check #30169		03/11/2021	03/26/2021	03/26/2021		03/26/2021	370.78
774843071193/21	1133 College	Paid by Check #30171		03/11/2021	03/26/2021	03/26/2021		03/26/2021	23.10
945914183253/21	COLLEGE/MARSHALL	Paid by Check #30173		03/11/2021	03/26/2021	03/26/2021		03/26/2021	9.87
731427487113/21	Parks	Paid by Check #30170		03/12/2021	03/26/2021	03/26/2021		03/26/2021	1,536.64



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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	76 - Pacific Gas & Electric	Totals		Invoices	11		\$2,492.18
Vendor 157 - Quill Corp.									
15291192	Paper	Paid by Check #30178		03/12/2021	03/26/2021	03/26/2021		03/26/2021	195.21
		Vendor	157 - Quill Corp.	Totals		Invoices	1		\$195.21
Vendor 532 - React Medical Training									
2131	CPR Cards	Paid by Check #30179		03/01/2021	03/26/2021	03/26/2021		03/26/2021	15.00
		Vendor	532 - React Medical Training	Totals		Invoices	1		\$15.00
Vendor 38 - Reedley Irrigation System									
RIS-POS02-28813	REPAIR DAMAGED IRRIGATION LINES	Paid by Check #30180		03/11/2021	03/26/2021	03/26/2021		03/26/2021	194.56
		Vendor	38 - Reedley Irrigation System	Totals		Invoices	1		\$194.56
Vendor 248 - The Rockyard									
Bell Memorial B	2nd Payment	Paid by Check #30181		09/15/2020	03/26/2021	03/26/2021		03/26/2021	1,655.00
		Vendor	248 - The Rockyard	Totals		Invoices	1		\$1,655.00
Vendor 800 - San Joaquin Valley Railroad Co.									
171058	14" U/G SEWER LINE	Paid by Check #30182		03/01/2021	03/26/2021	03/26/2021		03/26/2021	2,300.05
		Vendor	800 - San Joaquin Valley Railroad Co.	Totals		Invoices	1		\$2,300.05
Vendor 42 - Scout Specialties									
142905	SHOP SUPPLIES	Paid by Check #30183		02/25/2021	03/26/2021	03/26/2021		03/26/2021	41.12
		Vendor	42 - Scout Specialties	Totals		Invoices	1		\$41.12
Vendor 361 - SJVAPCD									
S157101	ANNUAL PERMIT - FACILITY ID S3953, EUCLID AVE	Paid by Check #30184		03/01/2021	03/26/2021	03/26/2021		03/26/2021	290.00
		Vendor	361 - SJVAPCD	Totals		Invoices	1		\$290.00
Vendor 758 - Solenis LLC									
131770555	POLYMER FOR WWTP	Paid by Check #30185		03/04/2021	03/26/2021	03/26/2021		03/26/2021	4,612.56
		Vendor	758 - Solenis LLC	Totals		Invoices	1		\$4,612.56
Vendor 214 - Stericycle, Inc.									
3005488086	April 2021	Paid by Check #30186		04/01/2021	03/26/2021	03/26/2021		03/26/2021	136.46
		Vendor	214 - Stericycle, Inc.	Totals		Invoices	1		\$136.46
Vendor 1447 - Monte Sylvester									
3/19/21	Anthem	Paid by Check #30187		03/19/2021	03/26/2021	03/26/2021		03/26/2021	291.13
		Vendor	1447 - Monte Sylvester	Totals		Invoices	1		\$291.13
Vendor 362 - Trace Analytics, Inc									
21-04351	Testing Kits	Paid by Check #30188		03/11/2021	03/26/2021	03/26/2021		03/26/2021	476.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 362 - Trace Analytics, Inc Totals				Invoices	1	\$476.00
Vendor 49 - Tulare County									
20NOB25	Ballot Printing Ward 1	Paid by Check #30189		03/09/2021	03/26/2021	03/26/2021		03/26/2021	2,299.16
20NOB26	Ballot Printing Ward 5	Paid by Check #30189		03/09/2021	03/26/2021	03/26/2021		03/26/2021	2,531.44
			Vendor 49 - Tulare County Totals				Invoices	2	\$4,830.60
Vendor 192 - UNUM Life Insurance Company of America									
4/1/21-4/30/21	0537123-001	Paid by Check #30190		03/10/2021	03/26/2021	03/26/2021		03/26/2021	11,430.09
			Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1	\$11,430.09
Vendor 273 - US Bank									
6045794	Redevelopment Agency Tarb 2017	Paid by Check #30192		02/25/2021	03/26/2021	03/26/2021		03/26/2021	2,575.00
438293805	March 2021	Paid by Check #30191		03/11/2021	03/26/2021	03/26/2021		03/26/2021	126.18
			Vendor 273 - US Bank Totals				Invoices	2	\$2,701.18
Vendor 154 - USA Bluebook									
529483	SAFETY CAN	Paid by Check #30193		03/11/2021	03/26/2021	03/26/2021		03/26/2021	76.45
			Vendor 154 - USA Bluebook Totals				Invoices	1	\$76.45
Vendor 354 - Verizon Wireless									
9875432228	April 2021	Paid by Check #30194		03/12/2021	03/26/2021	03/26/2021		03/26/2021	351.35
9875166561	PD - 02/11/2021 - 03/10/2021	Paid by Check #30195		03/10/2021	03/26/2021	03/26/2021		03/26/2021	2,000.74
9875005948	Acct# 972514922-00001	Paid by Check #30196		03/07/2021	03/26/2021	03/26/2021		03/26/2021	795.66
			Vendor 354 - Verizon Wireless Totals				Invoices	3	\$3,147.75
Vendor 549 - Wal-Mart									
2441 03092021	PD - Supplies	Paid by Check #30197		03/09/2021	03/26/2021	03/26/2021		03/26/2021	228.91
			Vendor 549 - Wal-Mart Totals				Invoices	1	\$228.91
Vendor 1613 - Water Environment Federation									
WEF 17946455 22	MEMBERSHIP	Paid by Check #30198		03/23/2021	03/26/2021	03/26/2021		03/26/2021	332.00
			Vendor 1613 - Water Environment Federation Totals				Invoices	1	\$332.00
Vendor 962 - Willdan Financial Services									
010-47195	Cost Allocation Plan Update	Paid by Check #30199		03/12/2021	03/26/2021	03/26/2021		03/26/2021	2,641.00
			Vendor 962 - Willdan Financial Services Totals				Invoices	1	\$2,641.00
Vendor 1382 - XiO, Inc.									
201211355	SCADA CONTROL SYSTEM	Paid by Check #30200		03/15/2021	03/26/2021	03/26/2021		03/26/2021	2,337.00
			Vendor 1382 - XiO, Inc. Totals				Invoices	1	\$2,337.00
Vendor 1313 - Yopez Plumbing									
6813	INSTALLED NEW CITY LATERAL - N HAYES & E SAGINAW	Paid by Check #30201		03/04/2021	03/26/2021	03/26/2021		03/26/2021	2,560.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1313 - Yepez Plumbing Totals						Invoices	1		\$2,560.00
Grand Totals						Invoices	111		\$630,812.44



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
21665	4 Creeks Kamm and Alta Roundabout	Paid by Check #30204		03/15/2021	04/02/2021	04/02/2021		04/02/2021	6,789.00
Vendor 385 - 4 Creeks, Inc. Totals								Invoices 1	\$6,789.00
Vendor 1284 - Adams Ashby Group, Inc.									
3477	Adams Ashby Kern St. project	Paid by Check #30205		03/01/2021	04/02/2021	04/02/2021		04/02/2021	4,500.00
3478	Adams Ashby General Admin North Dinuba griggs	Paid by Check #30205		03/01/2021	04/02/2021	04/02/2021		04/02/2021	3,000.00
3479	Adams Ashby General Admin North Dinuba griggs	Paid by Check #30205		03/01/2021	04/02/2021	04/02/2021		04/02/2021	1,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals								Invoices 3	\$9,000.00
Vendor 263 - Advantek Benefit Administrators									
3/26/21	Miscellaneous	Paid by Check #30206		03/26/2021	04/02/2021	04/02/2021		04/02/2021	11,244.75
Vendor 263 - Advantek Benefit Administrators Totals								Invoices 1	\$11,244.75
Vendor 522 - Allstar Towing									
37746	BUS #3 TOW FOR SURPLUS AUCTION	Paid by Check #30207		03/24/2021	04/02/2021	04/02/2021		04/02/2021	135.00
Vendor 522 - Allstar Towing Totals								Invoices 1	\$135.00
Vendor 20 - Ameritas Life Insurance									
4/1/21-4/30/21	010-007745-00001	Paid by Check #30208		03/15/2021	04/02/2021	04/02/2021		04/02/2021	17,306.92
Vendor 20 - Ameritas Life Insurance Totals								Invoices 1	\$17,306.92
Vendor 351 - Anthem Blue Cross									
101621710I	Roberts 102A78783	Paid by Check #30210		03/06/2021	04/02/2021	04/02/2021		04/02/2021	79.90
000569742E	Miscellaneous	Paid by Check #30209		03/15/2021	04/02/2021	04/02/2021		04/02/2021	580.93
Vendor 351 - Anthem Blue Cross Totals								Invoices 2	\$660.83
Vendor 21 - Aramark Uniform Services Inc.									
503000257640	Fy 20/21-Parks-Uniform services for week of 3/24/21	Paid by Check #30211		03/24/2021	04/02/2021	04/02/2021	03/25/2021	04/02/2021	33.24
Vendor 21 - Aramark Uniform Services Inc. Totals								Invoices 1	\$33.24
Vendor 17 - AT&T									
23845182143/21	Telephone	Paid by Check #30221		03/07/2021	04/02/2021	04/02/2021		04/02/2021	67.70
93910544753/21	Parks	Paid by Check #30219		03/10/2021	04/02/2021	04/02/2021		04/02/2021	21.84
93910690123/21	Parks	Paid by Check #30220		03/10/2021	04/02/2021	04/02/2021		04/02/2021	65.66
93910547363/21	PD - 02/20/2021 - 03/19/2021	Paid by Check #30212		03/20/2021	04/02/2021	04/02/2021		04/02/2021	140.33
93910372773/21	PW	Paid by Check #30213		03/10/2021	04/02/2021	04/02/2021		04/02/2021	26.01
93910544723/21	PW	Paid by Check #30214		03/10/2021	04/02/2021	04/02/2021		04/02/2021	45.29
93910544743/21	PW	Paid by Check #30215		03/10/2021	04/02/2021	04/02/2021		04/02/2021	45.29
93910544773/21	PW	Paid by Check #30216		03/10/2021	04/02/2021	04/02/2021		04/02/2021	23.49



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93910544783/21	PW	Paid by Check #30217		03/10/2021	04/02/2021	04/02/2021		04/02/2021	23.49
93910547413/21	PW	Paid by Check #30218		03/11/2021	04/02/2021	04/02/2021		04/02/2021	270.63
Vendor 17 - AT&T Totals				Invoices			10		\$729.73
Vendor 289 - AT&T Mobility LLC									
2872350721993/21	Council	Paid by Check #30224		03/16/2021	04/02/2021	04/02/2021		04/02/2021	71.48
2870151847343/21	March 2021	Paid by Check #30222		03/16/2021	04/02/2021	04/02/2021		04/02/2021	88.24
2872932128683/21	Telephone	Paid by Check #30223		03/16/2021	04/02/2021	04/02/2021		04/02/2021	284.41
Vendor 289 - AT&T Mobility LLC Totals				Invoices			3		\$444.13
Vendor 1044 - AutoZone, Inc.									
2833279624	REPAIR PARTS FOR PD 21	Paid by Check #30225		03/26/2021	04/02/2021	04/02/2021		04/02/2021	5.25
Vendor 1044 - AutoZone, Inc. Totals				Invoices			1		\$5.25
Vendor 1679 - Bill Nelson General Engineering Construction, Inc.									
2228-2	Bill Nelson ADA Ramps	Paid by Check #30226		02/28/2021	04/02/2021	04/02/2021		04/02/2021	2,999.43
Vendor 1679 - Bill Nelson General Engineering Construction, Inc. Totals				Invoices			1		\$2,999.43
Vendor 116 - BSK Analytical Laboratories									
AE05460	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30227		03/12/2021	04/02/2021	04/02/2021		04/02/2021	108.00
AE06099	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30227		03/22/2021	04/02/2021	04/02/2021		04/02/2021	318.00
AE06119	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30227		03/22/2021	04/02/2021	04/02/2021		04/02/2021	998.00
AE06528	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30227		03/25/2021	04/02/2021	04/02/2021		04/02/2021	13.00
AE06529	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30227		03/25/2021	04/02/2021	04/02/2021		04/02/2021	144.00
Vendor 116 - BSK Analytical Laboratories Totals				Invoices			5		\$1,581.00
Vendor 1716 - California's Flooring Installation									
1348	Fy 20/21-CS-New flooring in CS Breakroom & repairs in multi room	Paid by Check #30228		03/26/2021	04/02/2021	04/02/2021	03/26/2021	04/02/2021	2,915.05
Vendor 1716 - California's Flooring Installation Totals				Invoices			1		\$2,915.05
Vendor 599 - Carlos Chavez, JR									
Educ Reimb 4/21	Educational Reimbursement	Paid by Check #30229		01/19/2021	04/02/2021	04/02/2021		04/02/2021	395.00
Vendor 599 - Carlos Chavez, JR Totals				Invoices			1		\$395.00
Vendor 8 - City of Dinuba									
2021 Baseball	Sponsorship	Paid by Check #30230		03/29/2021	04/02/2021	04/02/2021		04/02/2021	250.00
Vendor 8 - City of Dinuba Totals				Invoices			1		\$250.00
Vendor 127 - City of Visalia									



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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
V01253	PD - Animal Control Services - 149446	Paid by Check #30231		02/28/2021	04/02/2021	04/02/2021		04/02/2021	566.00
Vendor 127 - City of Visalia Totals							Invoices	1	\$566.00
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DISRS-09	CSET SRTS ATP Project	Paid by Check #30232		03/22/2021	04/02/2021	04/02/2021		04/02/2021	901.34
Vendor 731 - Community Services & Employment Training, Inc. Totals							Invoices	1	\$901.34
Vendor 232 - Courier Printing and Village Printer									
C26132	Espino's Business Cards	Paid by Check #30233		03/24/2021	04/02/2021	04/02/2021		04/02/2021	48.83
C26129	PD - Business Cards / K. Babcock, J. Aguilar & B. DeHaro	Paid by Check #30233		03/23/2021	04/02/2021	04/02/2021		04/02/2021	162.76
C26131	PD - Business Cards - G. Loreda	Paid by Check #30233		03/24/2021	04/02/2021	04/02/2021		04/02/2021	54.26
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	3	\$265.85
Vendor 1576 - Creative Asphalt, Inc.									
7572	REPAIRS AT SAGINAW & BATES	Paid by Check #30234		03/20/2021	04/02/2021	04/02/2021		04/02/2021	2,410.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	1	\$2,410.00
Vendor 1266 - Creative Bus Sales, Inc.									
7023888	Transit Driver Protection Barriers	Paid by Check #30235		02/22/2021	04/02/2021	04/02/2021		04/02/2021	8,028.82
Vendor 1266 - Creative Bus Sales, Inc. Totals							Invoices	1	\$8,028.82
Vendor 334 - Cummins Pacific LLC									
Y4-49299	E32 Repairs	Paid by Check #30236		03/26/2021	04/02/2021	04/02/2021		04/02/2021	21,524.24
Vendor 334 - Cummins Pacific LLC Totals							Invoices	1	\$21,524.24
Vendor 199 - Dale's Diesel, Inc.									
37758	AIR DRYER FOR T 32	Paid by Check #30237		03/15/2021	04/02/2021	04/02/2021		04/02/2021	286.13
Vendor 199 - Dale's Diesel, Inc. Totals							Invoices	1	\$286.13
Vendor 1035 - De Lage Landen Public Finance									
71854248	Mar/Apr 2021	Paid by Check #30238		03/20/2021	04/02/2021	04/02/2021		04/02/2021	292.96
Vendor 1035 - De Lage Landen Public Finance Totals							Invoices	1	\$292.96
Vendor 30 - Dinuba Chamber of Commerce									
Golf 2021	Golf Tournament 4/9/21	Paid by Check #30239		03/26/2021	04/02/2021	04/02/2021		04/02/2021	1,000.00
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	1	\$1,000.00
Vendor 62 - Ed Dena's Auto Center									
304255	RESERVOIR KIT	Paid by Check #30240		03/16/2021	04/02/2021	04/02/2021		04/02/2021	305.89
304301	BUCKLE KIT FOR PD51	Paid by Check #30240		03/18/2021	04/02/2021	04/02/2021		04/02/2021	112.79
Vendor 62 - Ed Dena's Auto Center Totals							Invoices	2	\$418.68
Vendor 309 - Elbert Distributing									



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PI0036646	FLEET SUPPLIES	Paid by Check #30241		03/17/2021	04/02/2021	04/02/2021		04/02/2021	139.14
		Vendor	309 - Elbert Distributing	Totals		Invoices	1		\$139.14
Vendor 36 - Ewing Irrigation Products									
13737070	Fy 20/21-Parks-Repairs @ Ruiz park re prev accident	Paid by Check #30242		03/23/2021	04/02/2021	04/02/2021	03/29/2021	04/02/2021	2,908.47
13632487	STREET SUPPLIES	Paid by Check #30242		03/09/2021	04/02/2021	04/02/2021		04/02/2021	177.96
		Vendor	36 - Ewing Irrigation Products	Totals		Invoices	2		\$3,086.43
Vendor 1518 - Formation Environmental, LLC									
6216	Formation Environmental Wellfield Project	Paid by Check #30243		02/28/2021	04/02/2021	04/02/2021		04/02/2021	117,930.31
		Vendor	1518 - Formation Environmental, LLC	Totals		Invoices	1		\$117,930.31
Vendor 1504 - Fresno Roofing Company Inc.									
3	Dinuba Police Station	Paid by Check #30244		03/23/2021	04/02/2021	04/02/2021		04/02/2021	10,516.90
		Vendor	1504 - Fresno Roofing Company Inc.	Totals		Invoices	1		\$10,516.90
Vendor 18 - The Gas Company									
164115670073/21	110 S College	Paid by Check #30246		03/09/2021	04/02/2021	04/02/2021		04/02/2021	47.23
128552035973/21	1088 E Kamm	Paid by Check #30245		03/10/2021	04/02/2021	04/02/2021		04/02/2021	307.15
		Vendor	18 - The Gas Company	Totals		Invoices	2		\$354.38
Vendor 252 - Geil Enterprises, Inc.									
395568	PD - April 2021 - June 2021	Paid by Check #30247		04/01/2021	04/02/2021	04/02/2021		04/02/2021	90.00
		Vendor	252 - Geil Enterprises, Inc.	Totals		Invoices	1		\$90.00
Vendor 139 - Henry Schein Inc.									
91315068	Supplies	Paid by Check #30248		03/17/2021	04/02/2021	04/02/2021		04/02/2021	743.15
91317204	Supplies	Paid by Check #30248		03/17/2021	04/02/2021	04/02/2021		04/02/2021	756.57
91324840	Supplies	Paid by Check #30248		03/18/2021	04/02/2021	04/02/2021		04/02/2021	253.02
		Vendor	139 - Henry Schein Inc.	Totals		Invoices	3		\$1,752.74
Vendor 1305 - Hi-Tech Emergency Vehicle Service, Inc.									
169940	T32	Paid by Check #30249		03/16/2021	04/02/2021	04/02/2021		04/02/2021	5,784.04
169370	REPAIRS FOR T 32	Paid by Check #30249		01/14/2021	04/02/2021	04/02/2021		04/02/2021	107.56
		Vendor	1305 - Hi-Tech Emergency Vehicle Service, Inc.	Totals		Invoices	2		\$5,891.60
Vendor 472 - Jacobson James & Associates									
2102.0103	SENTINEL WELL MONITORING - FEBRUARY 2021	Paid by Check #30250		03/15/2021	04/02/2021	04/02/2021		04/02/2021	378.53
2102.0104	SENTINEL WELL MONITORING - APRIL 2020	Paid by Check #30250		03/15/2021	04/02/2021	04/02/2021		04/02/2021	324.93
		Vendor	472 - Jacobson James & Associates	Totals		Invoices	2		\$703.46



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Vendor 256 - Kamps Propane Inc.									
55262	PROPANE FOR FORKLIFT - WWTP	Paid by Check #30251		03/23/2021	04/02/2021	04/02/2021		04/02/2021	23.31
Vendor 256 - Kamps Propane Inc. Totals							Invoices	1	\$23.31
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
103925	PHYSICAL - JESUS TORRES	Paid by Check #30252		03/02/2021	04/02/2021	04/02/2021		04/02/2021	230.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals							Invoices	1	\$230.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100246616	Tire Repair	Paid by Check #30253		03/29/2021	04/02/2021	04/02/2021		04/02/2021	79.69
55100245608	FLAT REPAIR FOR T 20	Paid by Check #30253		03/19/2021	04/02/2021	04/02/2021		04/02/2021	40.28
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	2	\$119.97
Vendor 89 - Liebert Cassidy Whitmore									
1515513	Legal Services (lawyers)	Paid by Check #30254		02/28/2021	04/02/2021	04/02/2021		04/02/2021	3,929.00
1515514	Legal Services (lawyers)	Paid by Check #30254		02/28/2021	04/02/2021	04/02/2021		04/02/2021	227.50
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	2	\$4,156.50
Vendor 1457 - LSL CPA's									
42839	2020 Single Audit	Paid by Check #30255		03/15/2021	04/02/2021	04/02/2021		04/02/2021	6,965.00
42840	2020 Government Audit	Paid by Check #30255		03/15/2021	04/02/2021	04/02/2021		04/02/2021	4,140.00
Vendor 1457 - LSL CPA's Totals							Invoices	2	\$11,105.00
Vendor 22 - Moore Twining Associates Inc.									
1366651	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30256		03/15/2021	04/02/2021	04/02/2021		04/02/2021	174.00
1366652	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #30256		03/15/2021	04/02/2021	04/02/2021		04/02/2021	226.00
1366693	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30256		03/16/2021	04/02/2021	04/02/2021		04/02/2021	133.00
1366776	BIOSOLIDS MONITORING	Paid by Check #30256		03/17/2021	04/02/2021	04/02/2021		04/02/2021	1,265.00
1366791	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30256		03/18/2021	04/02/2021	04/02/2021		04/02/2021	45.00
1366792	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30256		03/18/2021	04/02/2021	04/02/2021		04/02/2021	45.00
1366904	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #30256		03/22/2021	04/02/2021	04/02/2021		04/02/2021	115.00
1366905	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30256		03/22/2021	04/02/2021	04/02/2021		04/02/2021	88.00
1366961	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30256		03/24/2021	04/02/2021	04/02/2021		04/02/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	9	\$2,179.00
Vendor 899 - NBS									
221000184	CFD Administration	Paid by Check #30257		03/20/2021	04/02/2021	04/02/2021		04/02/2021	1,169.48



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221000185	1972 Act Landscaping	Paid by Check #30257		03/20/2021	04/02/2021	04/02/2021		04/02/2021	6,855.90
Vendor 899 - NBS Totals									
Invoices									2
									\$8,025.38
Vendor 248 - Nyal Carver - Rock									
Bell Memorial B	2nd Payment	Paid by Check #30202		09/15/2020	03/26/2021	03/26/2021		03/30/2021	1,655.00
Vendor 248 - Nyal Carver - Rock Totals									
Invoices									1
									\$1,655.00
Vendor 142 - Office Depot BSD									
163086425001	OFFICE SUPPLIES	Paid by Check #30258		03/18/2021	04/02/2021	04/02/2021		04/02/2021	33.00
163087507001	OFFICE SUPPLIES	Paid by Check #30258		03/18/2021	04/02/2021	04/02/2021		04/02/2021	24.61
Vendor 142 - Office Depot BSD Totals									
Invoices									2
									\$57.61
Vendor 76 - Pacific Gas & Electric									
618305447403/21	496 E Tulare	Paid by Check #30291		03/11/2021	04/02/2021	04/02/2021		04/02/2021	3,602.20
316657841903/21	3007 Kamm	Paid by Check #30292		03/19/2021	04/02/2021	04/02/2021		04/02/2021	23.81
294652070083/21	Parks	Paid by Check #30285		03/12/2021	04/02/2021	04/02/2021		04/02/2021	39.40
155771097453/21	1851 Kamm	Paid by Check #30284		03/15/2021	04/02/2021	04/02/2021		04/02/2021	1,423.62
831902407273/21	Parks	Paid by Check #30287		03/15/2021	04/02/2021	04/02/2021		04/02/2021	24.75
432339024693/21	Citrus Heights	Paid by Check #30286		03/17/2021	04/02/2021	04/02/2021		04/02/2021	61.98
854359817423/21	Parks	Paid by Check #30288		03/17/2021	04/02/2021	04/02/2021		04/02/2021	201.12
901837373533/21	Dunmore Homes	Paid by Check #30289		03/17/2021	04/02/2021	04/02/2021		04/02/2021	903.19
919617675883/21	Sierra/Buena Vista	Paid by Check #30290		03/17/2021	04/02/2021	04/02/2021		04/02/2021	68.47
134445515953/21	M & Ventura	Paid by Check #30260		03/10/2021	04/02/2021	04/02/2021		04/02/2021	42.18
210475377883/21	155 Merced	Paid by Check #30264		03/10/2021	04/02/2021	04/02/2021		04/02/2021	137.76
447571605183/21	180 W Merced	Paid by Check #30266		03/10/2021	04/02/2021	04/02/2021		04/02/2021	262.91
605804926703/21	148 M St	Paid by Check #30270		03/10/2021	04/02/2021	04/02/2021		04/02/2021	31.92
630805446693/21	L & K Alley	Paid by Check #30271		03/10/2021	04/02/2021	04/02/2021		04/02/2021	9.86
768101241983/21	180 W Merced	Paid by Check #30277		03/10/2021	04/02/2021	04/02/2021		04/02/2021	115.85
975086523733/21	180 W Merced	Paid by Check #30283		03/10/2021	04/02/2021	04/02/2021		04/02/2021	68.61
183409121303/21	PW	Paid by Check #30263		03/11/2021	04/02/2021	04/02/2021		04/02/2021	9.86
496411368303/21	Milsap/Myrtle	Paid by Check #30267		03/11/2021	04/02/2021	04/02/2021		04/02/2021	91.91
516730856043/21	Kamm/Alta	Paid by Check #30269		03/11/2021	04/02/2021	04/02/2021		04/02/2021	94.88
672472110623/21	Tulare/L	Paid by Check #30273		03/11/2021	04/02/2021	04/02/2021		04/02/2021	82.85
676638777013/21	Tulare/L	Paid by Check #30274		03/11/2021	04/02/2021	04/02/2021		04/02/2021	51.00
874409527913/21	301 Kamm	Paid by Check #30279		03/11/2021	04/02/2021	04/02/2021		04/02/2021	23.05
502735657343/21	Randle/El Monte	Paid by Check #30268		03/12/2021	04/02/2021	04/02/2021		04/02/2021	41.45
847471995153/21	Alta/Kamm	Paid by Check #30278		03/12/2021	04/02/2021	04/02/2021		04/02/2021	68.08
0007994311-4	2099 Sierra	Paid by Check #30259		03/15/2021	04/02/2021	04/02/2021		04/02/2021	26.25
134971623573/21	Kamm/Green	Paid by Check #30261		03/15/2021	04/02/2021	04/02/2021		04/02/2021	3,248.85
207327719753/21	1088 E Kamm	Paid by Check #30276		03/15/2021	04/02/2021	04/02/2021		04/02/2021	309.89
156188827223/21	PW	Paid by Check #30262		03/16/2021	04/02/2021	04/02/2021		04/02/2021	130.66
338077954233/21	2007 Crawford`	Paid by Check #30265		03/16/2021	04/02/2021	04/02/2021		04/02/2021	730.87
954874984793/21	Alta/Nebraska	Paid by Check #30282		03/16/2021	04/02/2021	04/02/2021		04/02/2021	72.74



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640799572503/21	PW	Paid by Check #30272		03/17/2021	04/02/2021	04/02/2021		04/02/2021	698.93
723267973793/21	PW	Paid by Check #30275		03/17/2021	04/02/2021	04/02/2021		04/02/2021	13,690.70
917922255333/21	PW	Paid by Check #30281		03/17/2021	04/02/2021	04/02/2021		04/02/2021	892.24
886695643253/21	PW	Paid by Check #30280		03/19/2021	04/02/2021	04/02/2021		04/02/2021	1,273.71
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	34	\$28,555.55
Vendor 7 - Pena's Disposal Services									
572026	Fy 20/21-Parks-Disposal service for Vuich park	Paid by Check #30293		03/19/2021	04/02/2021	04/02/2021	03/23/2021	04/02/2021	334.60
030121	Pena's Containers 6-1-20 - 2-31-21	Paid by Check #30203		03/01/2021	04/01/2021	04/01/2021		04/01/2021	7,756.14
572032	Cust No. 01-153360	Paid by Check #30293		03/19/2021	04/02/2021	04/02/2021		04/02/2021	2,326.63
			Vendor 7 - Pena's Disposal Services Totals				Invoices	3	\$10,417.37
Vendor 349 - RES COM Pest Control									
1905669	PD - Dog Kennel Pest Control	Paid by Check #30294		03/22/2021	04/02/2021	04/02/2021		04/02/2021	44.00
			Vendor 349 - RES COM Pest Control Totals				Invoices	1	\$44.00
Vendor 1707 - RRM Design Group									
2228-01-0221	RRM Design Group Site Plan	Paid by Check #30295		03/18/2021	04/02/2021	04/02/2021		04/02/2021	4,115.00
			Vendor 1707 - RRM Design Group Totals				Invoices	1	\$4,115.00
Vendor 42 - Scout Specialties									
143454	FLEET SUPPLIES	Paid by Check #30296		03/12/2021	04/02/2021	04/02/2021		04/02/2021	77.85
143571	WATER DEPT SUPPLIES	Paid by Check #30296		03/17/2021	04/02/2021	04/02/2021		04/02/2021	233.84
			Vendor 42 - Scout Specialties Totals				Invoices	2	\$311.69
Vendor 46 - Self Help Enterprises									
Inv #1	CDBG CV-1; Dec 2020-Feb 2021	Paid by Check #30297		03/22/2021	04/02/2021	04/02/2021		04/02/2021	631.23
			Vendor 46 - Self Help Enterprises Totals				Invoices	1	\$631.23
Vendor 1691 - Silver & Wright LLP									
27211	740 Harvard	Paid by Check #30298		12/01/2020	04/02/2021	04/02/2021		04/02/2021	2,728.15
27312	740 Harvard	Paid by Check #30298		01/01/2021	04/02/2021	04/02/2021		04/02/2021	3,410.30
			Vendor 1691 - Silver & Wright LLP Totals				Invoices	2	\$6,138.45
Vendor 1442 - Superior Pool Products, LLC									
Q2013009	CHLORINE FOR WWTP	Paid by Check #30299		01/13/2021	04/02/2021	04/02/2021		04/02/2021	471.46
Q2013058	DRUM DEPOSIT REFUND	Paid by Check #30299		01/14/2021	04/02/2021	04/02/2021		04/02/2021	(50.00)
			Vendor 1442 - Superior Pool Products, LLC Totals				Invoices	2	\$421.46
Vendor 163 - TAG/AMS Inc.									
2787875	DRUG TESTS	Paid by Check #30300		03/08/2021	04/02/2021	04/02/2021		04/02/2021	377.00
			Vendor 163 - TAG/AMS Inc. Totals				Invoices	1	\$377.00



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Vendor 1564 - The Home Depot Pro									
596382739	CLEANING SUPPLIES	Paid by Check #30301		01/22/2021	04/02/2021	04/02/2021		04/02/2021	(57.82)
604446880	CLEANING SUPPLIES	Paid by Check #30301		03/09/2021	04/02/2021	04/02/2021		04/02/2021	1,833.56
Vendor 1564 - The Home Depot Pro Totals							Invoices	2	\$1,775.74
Vendor 311 - Top Dog Training Center									
1363	PD - K9 Vader / K9 Walker Training	Paid by Check #30302		03/25/2021	04/02/2021	04/02/2021		04/02/2021	180.00
Vendor 311 - Top Dog Training Center Totals							Invoices	1	\$180.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003074710	LITTER VACUUM LEASE PAYMENT	Paid by Check #30303		03/16/2021	04/02/2021	04/02/2021		04/02/2021	950.73
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	\$950.73
Vendor 273 - US Bank									
438751448	PD - Copiers Lease Charges	Paid by Check #30304		03/18/2021	04/02/2021	04/02/2021		04/02/2021	907.08
Vendor 273 - US Bank Totals							Invoices	1	\$907.08
Vendor 1702 - US Bank Corporate Payment System									
0839 3/11/21	Maria	Paid by EFT #1519		03/11/2021	03/29/2021	03/29/2021		03/29/2021	845.93
7832 3/11/21	Daniel	Paid by EFT #1529		03/11/2021	03/29/2021	03/29/2021		03/29/2021	131.69
3091 3/11/21	Karina	Paid by EFT #1516		03/11/2021	03/29/2021	03/29/2021		03/29/2021	257.25
6079 3/11/21	Maggie	Paid by EFT #1532		03/11/2021	03/29/2021	03/29/2021		03/29/2021	740.15
6619 3/11/21	Jho	Paid by EFT #1524		03/11/2021	03/29/2021	03/29/2021		03/29/2021	530.00
1829 3/11/21	Dustin	Paid by EFT #1512		03/11/2021	03/29/2021	03/29/2021		03/29/2021	212.49
4210 3/11/21	Michelle	Paid by EFT #1514		03/11/2021	03/29/2021	03/29/2021		03/29/2021	348.97
4653 3/11/21	Sean	Paid by EFT #1515		03/11/2021	03/29/2021	03/29/2021		03/29/2021	148.36
6604 3/11/21	Jordan	Paid by EFT #1526		03/11/2021	03/29/2021	03/29/2021		03/29/2021	328.43
0524 3/11/21	Cynthia	Paid by EFT #1513		03/11/2021	03/29/2021	03/29/2021		03/29/2021	76.14
0678 3/11/21	Joe	Paid by EFT #1517		03/11/2021	03/29/2021	03/29/2021		03/29/2021	7,838.02
3695 3/11/21	Cece	Paid by EFT #1521		03/11/2021	03/29/2021	03/29/2021		03/29/2021	54.33
4533 3/11/21	Stephanie	Paid by EFT #1522		03/11/2021	03/29/2021	03/29/2021		03/29/2021	.99
4970 3/11/21	Michele	Paid by EFT #1518		03/11/2021	03/29/2021	03/29/2021		03/29/2021	806.92
7339 3/11/21	Elijah	Paid by EFT #1523		03/11/2021	03/29/2021	03/29/2021		03/29/2021	2,314.09
6874 3/11/21	Luz	Paid by EFT #1520		03/11/2021	03/29/2021	03/29/2021		03/29/2021	691.20
7530 3/11/21	Russell	Paid by EFT #1525		03/11/2021	03/29/2021	03/29/2021		03/29/2021	249.00
2779 3/11/21	Ismael	Paid by EFT #1531		03/11/2021	03/29/2021	03/29/2021		03/29/2021	218.00
3593 3/11/21	PW	Paid by EFT #1528		03/11/2021	03/29/2021	03/29/2021		03/29/2021	1,092.12
6020 3/11/21	Denis	Paid by EFT #1527		03/11/2021	03/29/2021	03/29/2021		03/29/2021	844.72
6999 3/11/21	Steve	Paid by EFT #1530		03/11/2021	03/29/2021	03/29/2021		03/29/2021	993.66
Vendor 1702 - US Bank Corporate Payment System Totals							Invoices	21	\$18,722.46
Vendor 129 - Valley Industrial & Family Medical Group									



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422987	DOT EXAM - DANIEL CRUZ	Paid by Check #30305		02/25/2021	04/02/2021	04/02/2021		04/02/2021	100.00
Vendor 129 - Valley Industrial & Family Medical Group		Totals				Invoices	1		\$100.00
Vendor 354 - Verizon Wireless									
9875521253	Finance	Paid by Check #30309		03/14/2021	04/02/2021	04/02/2021		04/02/2021	201.09
9875521252	April 2021	Paid by Check #30307		03/14/2021	04/02/2021	04/02/2021		04/02/2021	584.96
9875521251	Fy 20/21-Dept. monthly cell phone bill	Paid by Check #30306		03/14/2021	04/02/2021	04/02/2021	03/23/2021	04/02/2021	607.80
9875521250	ADMIN PHONE CHARGES	Paid by Check #30308		03/14/2021	04/02/2021	04/02/2021		04/02/2021	263.25
Vendor 354 - Verizon Wireless		Totals				Invoices	4		\$1,657.10
Vendor 297 - Vincent Communications, Inc.									
81279	Repairs	Paid by Check #30310		03/25/2021	04/02/2021	04/02/2021		04/02/2021	80.00
81280	Repairs	Paid by Check #30310		03/25/2021	04/02/2021	04/02/2021		04/02/2021	106.91
Vendor 297 - Vincent Communications, Inc.		Totals				Invoices	2		\$186.91
Vendor 104 - Vision Service Plan									
811947246	April 2021	Paid by Check #30311		03/19/2021	04/02/2021	04/02/2021		04/02/2021	2,991.56
Vendor 104 - Vision Service Plan		Totals				Invoices	1		\$2,991.56
Vendor 549 - Wal-Mart									
2458 3/16/2021	Supplies	Paid by Check #30312		03/16/2021	04/02/2021	04/02/2021		04/02/2021	376.74
Vendor 549 - Wal-Mart		Totals				Invoices	1		\$376.74
Vendor 1067 - Yamabe & Horn Engineering Inc.									
46443	Y&H Alta Nebraska Roundabout Design	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	73.50
46444	Y&H Alta Nebraska Roundabout ROW	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	1,194.00
46445	Y&H Alta Nebraska Environmental	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	147.00
46446	Y&H Kern Street Storm Drain project CM & PII Support	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	19,915.75
46447	Y&H Roadway Segment	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	490.50
46448	Y&H General Engineering Support	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	12,134.00
46449	Y&H Building Official	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	2,009.00
46450	Y&H City Projects Eng Support	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	32,190.75
46455	Y&H Commercial Projects Eng. Support	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	1,968.25
46460	Y&H Subdivisions Eng Support	Paid by Check #30313		03/08/2021	04/02/2021	04/02/2021		04/02/2021	5,339.75
Vendor 1067 - Yamabe & Horn Engineering Inc.		Totals				Invoices	10		\$75,462.50
Vendor Mountain View Fruit Sales									



Accounts Payable Invoice Report

Payment Date Range 03/29/21 - 04/02/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Refund for Fy 19/20 Baseball Sponsorship	Paid by Check #30314		03/29/2021	04/02/2021	04/02/2021	03/29/2021	04/02/2021	242.00
			Vendor	Mountain View Fruit Sales Totals		Invoices	1		\$242.00
				Grand Totals		Invoices	176		\$412,764.65



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 460 - A-Z Bus Sales Inc.									
02P480301	REPAIR PARTS FOR BUS 8	Paid by Check #30338		03/30/2021	04/09/2021	04/09/2021		04/09/2021	356.28
Vendor 460 - A-Z Bus Sales Inc. Totals							Invoices	1	\$356.28
Vendor 1284 - Adams Ashby Group, Inc.									
3529	Adams Ashby Kern Street Project	Paid by Check #30339		04/01/2021	04/09/2021	04/09/2021		04/09/2021	4,500.00
3530	Adams Ashby North Dinuba Griggs Project	Paid by Check #30339		04/01/2021	04/09/2021	04/09/2021		04/09/2021	3,000.00
3531	Adams Ashby North Dinuba Griggs	Paid by Check #30339		04/01/2021	04/09/2021	04/09/2021		04/09/2021	1,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals							Invoices	3	\$9,000.00
Vendor 372 - Aecom USA, Inc.									
2000477473	AECOM Analysis of P Street Trunk Main	Paid by Check #30340		03/29/2021	04/09/2021	04/09/2021		04/09/2021	7,157.50
Vendor 372 - Aecom USA, Inc. Totals							Invoices	1	\$7,157.50
Vendor 21 - Aramark Uniform Services Inc.									
503000240538	Fy 20/21-Parks-Uniform services for week of 2/26/21	Paid by Check #30341		02/26/2021	04/09/2021	04/09/2021	03/31/2021	04/09/2021	32.64
503000262557	Fy 20/21-Parks-Uniform services for week of 3/31/21	Paid by Check #30341		03/31/2021	04/09/2021	04/09/2021	04/01/2021	04/09/2021	33.24
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	2	\$65.88
Vendor 17 - AT&T									
55959606493/21	PW	Paid by Check #30342		03/26/2021	04/09/2021	04/09/2021		04/09/2021	1,019.43
Vendor 17 - AT&T Totals							Invoices	1	\$1,019.43
Vendor 420 - Atlas Copco Compressors LLC									
1121031627	Atlas Copco CNG Maintenance Quarterly	Paid by Check #30343		03/31/2021	04/09/2021	04/09/2021		04/09/2021	2,993.25
1121031919	Atlas Copco CNG Dispenser	Paid by Check #30343		03/31/2021	04/09/2021	04/09/2021		04/09/2021	44,485.00
Vendor 420 - Atlas Copco Compressors LLC Totals							Invoices	2	\$47,478.25
Vendor 116 - BSK Analytical Laboratories									
AE07297	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30344		04/02/2021	04/09/2021	04/09/2021		04/09/2021	144.00
AE07298	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30344		04/02/2021	04/09/2021	04/09/2021		04/09/2021	13.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	2	\$157.00
Vendor 8 - City of Dinuba									
Change Fund 2021	Change for Vault	Paid by Check #30400		04/08/2021	04/09/2021	04/09/2021		04/09/2021	1,000.00
Vendor 8 - City of Dinuba Totals							Invoices	1	\$1,000.00
Vendor 170 - Comcast									



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0191269 3/22/21	201 Uruapan	Paid by Check #30347		03/22/2021	04/09/2021	04/09/2021		04/09/2021	269.68
0002177 3/27/21	1390 Elizabeth	Paid by Check #30345		03/27/2021	04/09/2021	04/09/2021		04/09/2021	83.32
0181138 3/27/21	180 W Merced	Paid by Check #30346		03/27/2021	04/09/2021	04/09/2021		04/09/2021	477.74
			Vendor 170 - Comcast Totals			Invoices	3		\$830.74
Vendor 3 - Culligan Water									
171348	SALT PALLET - WELL 20	Paid by Check #30348		03/31/2021	04/09/2021	04/09/2021		04/09/2021	615.20
171469	PORTABLE EXCHANGE TANK - PW	Paid by Check #30348		03/31/2021	04/09/2021	04/09/2021		04/09/2021	77.00
171685	PORTABLE EXCHANGE TANK, 1	Paid by Check #30348		03/31/2021	04/09/2021	04/09/2021		04/09/2021	74.00
	HIC SERVICE, DI RENTAL - WWTP								
			Vendor 3 - Culligan Water Totals			Invoices	3		\$766.20
Vendor 719 - Department of Motor Vehicles									
4PF4209 2021	Fy 20/21-Parks-PTI Notice for parks trailer-plates 4PF4209	Paid by Check #30349		04/01/2021	04/09/2021	04/09/2021	04/01/2021	04/09/2021	10.00
			Vendor 719 - Department of Motor Vehicles Totals			Invoices	1		\$10.00
Vendor 69 - Don's Shoes									
11206	BOOT ALLOWANCE - JESUS TORRES	Paid by Check #30350		03/17/2021	04/09/2021	04/09/2021		04/09/2021	150.00
			Vendor 69 - Don's Shoes Totals			Invoices	1		\$150.00
Vendor 62 - Ed Dena's Auto Center									
304542	REPAIR PARTS FOR BUS 15	Paid by Check #30351		04/01/2021	04/09/2021	04/09/2021		04/09/2021	64.99
			Vendor 62 - Ed Dena's Auto Center Totals			Invoices	1		\$64.99
Vendor 309 - Elbert Distributing									
PI0037034	FLEET SUPPLIES	Paid by Check #30352		04/01/2021	04/09/2021	04/09/2021		04/09/2021	106.60
			Vendor 309 - Elbert Distributing Totals			Invoices	1		\$106.60
Vendor 1506 - Enterprise FM Trust									
FBN4182434	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #30353		04/03/2021	04/09/2021	04/09/2021		04/09/2021	6,951.55
			Vendor 1506 - Enterprise FM Trust Totals			Invoices	1		\$6,951.55
Vendor 36 - Ewing Irrigation Products									
13805540	Fy 20/21-4-Inch Pop-up Rotor with stainless steel riser	Paid by Check #30354		03/31/2021	04/09/2021	04/09/2021	04/05/2021	04/09/2021	509.91
			Vendor 36 - Ewing Irrigation Products Totals			Invoices	1		\$509.91
Vendor 35 - Federal Express Corporation									
7-311-39168	CALIFORNIA TAX CREDIT ALLOCATION COMMITTEE	Paid by Check #30355		03/19/2021	04/09/2021	04/09/2021		04/09/2021	28.11
			Vendor 35 - Federal Express Corporation Totals			Invoices	1		\$28.11



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1611814	WATER DEPT SUPPLIES	Paid by Check #30356		03/04/2021	04/09/2021	04/09/2021		04/09/2021	128.70
1611860	WATER DEPT SUPPLIES	Paid by Check #30356		03/04/2021	04/09/2021	04/09/2021		04/09/2021	303.72
1612186	WATER DEPT SUPPLIES	Paid by Check #30356		03/23/2021	04/09/2021	04/09/2021		04/09/2021	2,027.07
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals							Invoices	3	\$2,459.49
Vendor 1244 - Fire Apparatus Solutions									
18875	REPAIR PARTS FOR E 32	Paid by Check #30357		02/09/2021	04/09/2021	04/09/2021		04/09/2021	234.95
Vendor 1244 - Fire Apparatus Solutions Totals							Invoices	1	\$234.95
Vendor 1504 - Fresno Roofing Company Inc.									
2	Dinuba Police Station	Paid by Check #30358		03/16/2021	04/09/2021	04/09/2021		04/09/2021	9,924.90
Vendor 1504 - Fresno Roofing Company Inc. Totals							Invoices	1	\$9,924.90
Vendor 252 - Geil Enterprises, Inc.									
395546	FIRE ALARM MONITORING	Paid by Check #30359		04/01/2021	04/09/2021	04/09/2021		04/09/2021	270.00
395937	SERVICE FOR APRIL - JUNE 2021 Cust# 9909	Paid by Check #30359		04/01/2021	04/09/2021	04/09/2021		04/09/2021	377.00
Vendor 252 - Geil Enterprises, Inc. Totals							Invoices	2	\$647.00
Vendor 1068 - GHD Services Inc.									
1098606	GHD Sanitary Sewer Mang Plan	Paid by Check #30360		02/23/2021	04/09/2021	04/09/2021		04/09/2021	529.60
Vendor 1068 - GHD Services Inc. Totals							Invoices	1	\$529.60
Vendor 379 - Guardian EMS Products									
8626	Supplies	Paid by Check #30361		03/29/2021	04/09/2021	04/09/2021		04/09/2021	72.49
8627	Supplies	Paid by Check #30361		03/29/2021	04/09/2021	04/09/2021		04/09/2021	37.32
8654	Supplies	Paid by Check #30361		03/31/2021	04/09/2021	04/09/2021		04/09/2021	1,625.33
Vendor 379 - Guardian EMS Products Totals							Invoices	3	\$1,735.14
Vendor 139 - Henry Schein Inc.									
90621354	Supplies	Paid by Check #30362		03/23/2021	04/09/2021	04/09/2021		04/09/2021	326.83
Vendor 139 - Henry Schein Inc. Totals							Invoices	1	\$326.83
Vendor 174 - Howard's Pest Control									
95179	Fy 2021-Parks-Pest control serv for KC Park concession	Paid by Check #30363		04/02/2021	04/09/2021	04/09/2021	04/02/2021	04/09/2021	36.00
95195	Fy 20/21-Parks-Pest Control for Vuich park	Paid by Check #30363		04/02/2021	04/09/2021	04/09/2021	04/05/2021	04/09/2021	65.00
95175	PEST CONTROL SERVICES - WWTP	Paid by Check #30363		04/02/2021	04/09/2021	04/09/2021		04/09/2021	45.00
95182	Cust No. OP1088	Paid by Check #30363		04/02/2021	04/09/2021	04/09/2021		04/09/2021	57.00
95187	PEST CONTROL SERVICES - TRANSIT	Paid by Check #30363		04/02/2021	04/09/2021	04/09/2021		04/09/2021	65.00
95189	Customer No. KA1088	Paid by Check #30363		04/02/2021	04/09/2021	04/09/2021		04/09/2021	125.00



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 174 - Howard's Pest Control Totals						Invoices	6		\$393.00
Vendor 974 - InfoSend, Inc.									
188741	March 2021 Utility Print and Mail	Paid by Check #30364		03/31/2021	04/09/2021	04/09/2021		04/09/2021	3,544.14
Vendor 974 - InfoSend, Inc. Totals						Invoices	1		\$3,544.14
Vendor 1134 - iWorQ Systems, Inc.									
194935	FLT - INTERNET FLEET MANAGEMENT SOFTWARE MAY 2021- APR 2022	Paid by Check #30365		04/01/2021	04/09/2021	04/09/2021		04/09/2021	3,500.00
Vendor 1134 - iWorQ Systems, Inc. Totals						Invoices	1		\$3,500.00
Vendor 6 - Jim Manning Dodge Inc.									
150197DOR	REPAIR PARTS FOR WWRP 20, 21	Paid by Check #30366		03/30/2021	04/09/2021	04/09/2021		04/09/2021	683.64
Vendor 6 - Jim Manning Dodge Inc. Totals						Invoices	1		\$683.64
Vendor 5 - Jorgensen & Co.									
5934570	Service	Paid by Check #30367		03/26/2021	04/09/2021	04/09/2021		04/09/2021	68.56
Vendor 5 - Jorgensen & Co. Totals						Invoices	1		\$68.56
Vendor 449 - Les Schwab Tire Centers of Central California									
55100246761	TIRES FOR WWRP 08	Paid by Check #30368		03/30/2021	04/09/2021	04/09/2021		04/09/2021	2,943.17
Vendor 449 - Les Schwab Tire Centers of Central California Totals						Invoices	1		\$2,943.17
Vendor 1107 - Miracle Playsystems, Inc.									
F2021-0195	Fy 20/21-Parks-swing seat w/chair and ladder for Alice park	Paid by Check #30369		03/30/2021	04/09/2021	04/09/2021	03/30/2021	04/09/2021	1,313.67
Vendor 1107 - Miracle Playsystems, Inc. Totals						Invoices	1		\$1,313.67
Vendor 22 - Moore Twining Associates Inc.									
1367133	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30370		03/30/2021	04/09/2021	04/09/2021		04/09/2021	88.00
1367134	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #30370		03/30/2021	04/09/2021	04/09/2021		04/09/2021	70.00
1367218	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #30370		03/31/2021	04/09/2021	04/09/2021		04/09/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals						Invoices	3		\$246.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2822	CHIEF PLANT OPERATOR SERVICES WWTP - MAY 2021	Paid by Check #30371		04/01/2021	04/09/2021	04/09/2021		04/09/2021	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals						Invoices	1		\$4,500.00
Vendor 392 - O'Reilly Auto Parts									
3641-367943	Vehicles	Paid by Check #30372		03/01/2021	04/09/2021	04/09/2021		04/09/2021	9.67
3641-368029	Vehicles	Paid by Check #30372		03/01/2021	04/09/2021	04/09/2021		04/09/2021	(70.53)



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3641-368086	Vehicles	Paid by Check #30372		03/02/2021	04/09/2021	04/09/2021		04/09/2021	(102.25)
3641-368106	Vehicles	Paid by Check #30372		03/02/2021	04/09/2021	04/09/2021		04/09/2021	64.66
3641-368128	Vehicles	Paid by Check #30372		03/02/2021	04/09/2021	04/09/2021		04/09/2021	61.36
3641-368195	Vehicles	Paid by Check #30372		03/02/2021	04/09/2021	04/09/2021		04/09/2021	78.03
3641-368277	Vehicles	Paid by Check #30372		03/03/2021	04/09/2021	04/09/2021		04/09/2021	82.82
3641-368297	Vehicles	Paid by Check #30372		03/03/2021	04/09/2021	04/09/2021		04/09/2021	17.27
3641-368380	Vehicles	Paid by Check #30372		03/03/2021	04/09/2021	04/09/2021		04/09/2021	60.61
3641-368569	Vehicles	Paid by Check #30372		03/04/2021	04/09/2021	04/09/2021		04/09/2021	85.94
3641-368804	Vehicles	Paid by Check #30372		03/05/2021	04/09/2021	04/09/2021		04/09/2021	65.62
3641-369481	Vehicles	Paid by Check #30372		03/08/2021	04/09/2021	04/09/2021		04/09/2021	191.36
3641-369729	Vehicles	Paid by Check #30372		03/09/2021	04/09/2021	04/09/2021		04/09/2021	73.75
3641-369919	Vehicles	Paid by Check #30372		03/10/2021	04/09/2021	04/09/2021		04/09/2021	14.42
3641-369926	Vehicles	Paid by Check #30372		03/10/2021	04/09/2021	04/09/2021		04/09/2021	50.04
3641-369970	Vehicles	Paid by Check #30372		03/10/2021	04/09/2021	04/09/2021		04/09/2021	54.50
3641-369971	Vehicles	Paid by Check #30372		03/10/2021	04/09/2021	04/09/2021		04/09/2021	53.75
3641-370440	Vehicles	Paid by Check #30372		03/12/2021	04/09/2021	04/09/2021		04/09/2021	110.60
3641-370450	Vehicles	Paid by Check #30372		03/12/2021	04/09/2021	04/09/2021		04/09/2021	300.24
3641-371123	Vehicles	Paid by Check #30372		03/15/2021	04/09/2021	04/09/2021		04/09/2021	125.42
3641-371323	Vehicles	Paid by Check #30372		03/16/2021	04/09/2021	04/09/2021		04/09/2021	8.77
3641-371468	Vehicles	Paid by Check #30372		03/17/2021	04/09/2021	04/09/2021		04/09/2021	92.98
3641-371698	Vehicles	Paid by Check #30372		03/18/2021	04/09/2021	04/09/2021		04/09/2021	81.84
3641-371907	Vehicles	Paid by Check #30372		03/19/2021	04/09/2021	04/09/2021		04/09/2021	31.43
3641-371940	Vehicles	Paid by Check #30372		03/19/2021	04/09/2021	04/09/2021		04/09/2021	41.01
EB41372821	Vehicles	Paid by Check #30372		03/23/2021	04/09/2021	04/09/2021		04/09/2021	(25.70)
3641-373147	Vehicles	Paid by Check #30372		03/24/2021	04/09/2021	04/09/2021		04/09/2021	64.79
3641-373148	Vehicles	Paid by Check #30372		03/24/2021	04/09/2021	04/09/2021		04/09/2021	106.61
3641-373151	Vehicles	Paid by Check #30372		03/24/2021	04/09/2021	04/09/2021		04/09/2021	13.82
3641-373250	Vehicles	Paid by Check #30372		03/25/2021	04/09/2021	04/09/2021		04/09/2021	21.69
3641-373260	Vehicles	Paid by Check #30372		03/25/2021	04/09/2021	04/09/2021		04/09/2021	27.99
3641-373262	Vehicles	Paid by Check #30372		03/25/2021	04/09/2021	04/09/2021		04/09/2021	30.37
3641-373275	Vehicles	Paid by Check #30372		03/25/2021	04/09/2021	04/09/2021		04/09/2021	104.09
3641-373302	Vehicles	Paid by Check #30372		03/25/2021	04/09/2021	04/09/2021		04/09/2021	3.22
3641-369504	Supplies	Paid by Check #30372		03/08/2021	04/09/2021	04/09/2021		04/09/2021	70.47
3641-372821	Supplies	Paid by Check #30372		03/23/2021	04/09/2021	04/09/2021		04/09/2021	102.25
			Vendor	392 - O'Reilly Auto Parts Totals			Invoices	36	\$2,102.91
Vendor 142 - Office Depot BSD									
160433938001	Office Supplies	Paid by Check #30373		03/12/2021	04/09/2021	04/09/2021		04/09/2021	75.73
162587207001	Parks Receipt Books	Paid by Check #30373		03/19/2021	04/09/2021	04/09/2021		04/09/2021	206.54
1630875117001	office supplies	Paid by Check #30373		03/19/2021	04/09/2021	04/09/2021		04/09/2021	29.97
154019967002	office supplies	Paid by Check #30373		03/23/2021	04/09/2021	04/09/2021		04/09/2021	46.54
163087516001	office supplies	Paid by Check #30373		03/25/2021	04/09/2021	04/09/2021		04/09/2021	65.07



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
163583600001	Office Supplies - Office Depot	Paid by Check #30373		03/23/2021	04/09/2021	04/09/2021		04/09/2021	82.58
163590240001	OFFICE SUPPLIES	Paid by Check #30373		03/23/2021	04/09/2021	04/09/2021		04/09/2021	6.79
			Vendor 142 - Office Depot BSD Totals				Invoices	7	\$513.22
Vendor 76 - Pacific Gas & Electric									
702272340393.21	1480 El Monte	Paid by Check #30380		03/31/2021	04/09/2021	04/09/2021		04/09/2021	273.16
900149822933.21	405 E El Monte	Paid by Check #30381		03/31/2021	04/09/2021	04/09/2021		04/09/2021	511.26
502221469093/21	Parkside/Village	Paid by Check #30377		03/23/2021	04/09/2021	04/09/2021		04/09/2021	206.92
265692021583//21	El Monte/Lillie	Paid by Check #30376		03/25/2021	04/09/2021	04/09/2021		04/09/2021	10.21
519248951323/21	502 RD 72	Paid by Check #30378		03/25/2021	04/09/2021	04/09/2021		04/09/2021	10.22
777130818083/21	200 RD 72	Paid by Check #30379		03/25/2021	04/09/2021	04/09/2021		04/09/2021	9.52
594966555033/21	6675 Ave 412	Paid by Check #30374		03/22/2021	04/09/2021	04/09/2021		04/09/2021	29.64
674421567813/21	6675 Ave 412	Paid by Check #30375		03/22/2021	04/09/2021	04/09/2021		04/09/2021	2,152.26
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	8	\$3,203.19
Vendor 330 - R.J. Berry Jr., Inc.									
7- Retention	RJ Berry South College RR Project	Paid by Check #30382		04/01/2021	04/09/2021	04/09/2021		04/09/2021	30,318.40
			Vendor 330 - R.J. Berry Jr., Inc. Totals				Invoices	1	\$30,318.40
Vendor 172 - Sequoia Safety Council, Inc.									
Tck #R77731	Radtke, Erma	Paid by Check #30383		03/24/2021	04/09/2021	04/09/2021		04/09/2021	200.00
			Vendor 172 - Sequoia Safety Council, Inc. Totals				Invoices	1	\$200.00
Vendor 61 - Silvas Oil Company Inc.									
169321CT	March 2021	Paid by Check #30384		03/31/2021	04/09/2021	04/09/2021		04/09/2021	382.66
			Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1	\$382.66
Vendor 361 - SJVAPCD									
S157851	ANNUAL AIR TOXIC ASSESSMENT 20/21 - 1008 E KAMM, ID S7016	Paid by Check #30385		04/02/2021	04/09/2021	04/09/2021		04/09/2021	501.00
S157866	ANNUAL AIR TOXIC ASSESSMENT 20/21 - 2007 N CRAWFORD, ID S7450	Paid by Check #30385		04/02/2021	04/09/2021	04/09/2021		04/09/2021	501.00
			Vendor 361 - SJVAPCD Totals				Invoices	2	\$1,002.00
Vendor 431 - Sparkletts									
9406519 040121	Fy 20/21-Bottled wa & delivery service	Paid by Check #30386		04/01/2021	04/09/2021	04/09/2021	04/05/2021	04/09/2021	100.00
			Vendor 431 - Sparkletts Totals				Invoices	1	\$100.00
Vendor 1304 - TJKM									
0050874	TJKM LRSP Project	Paid by Check #30387		03/31/2021	04/09/2021	04/09/2021		04/09/2021	6,253.41
0050890	TJKM Roadway Segment Safety Impr. Design	Paid by Check #30387		03/31/2021	04/09/2021	04/09/2021		04/09/2021	4,792.10
			Vendor 1304 - TJKM Totals				Invoices	2	\$11,045.51



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 529 - Todd Companies									
66323	Todd Co Police Dept Parking Lot Expansion	Paid by Check #30388		03/29/2021	04/09/2021	04/09/2021		04/09/2021	214,535.17
Vendor 529 - Todd Companies Totals							Invoices	1	\$214,535.17
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003086393	POLARIS XD LEASE PAYMENT 03/27/21	Paid by Check #30389		03/27/2021	04/09/2021	04/09/2021		04/09/2021	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	\$296.74
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
21-03-07	March 2021	Paid by Check #30390		03/02/2021	04/09/2021	04/09/2021		04/09/2021	6,414.84
21-04-07	April 2021	Paid by Check #30390		04/02/2021	04/09/2021	04/09/2021		04/09/2021	6,414.84
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals							Invoices	2	\$12,829.68
Vendor 273 - US Bank									
439353079	Copy Machine	Paid by Check #30392		03/26/2021	04/09/2021	04/09/2021		04/09/2021	2,975.11
439352964	ACCT# 530029 - PW COPIER	Paid by Check #30391		03/26/2021	04/09/2021	04/09/2021		04/09/2021	967.05
Vendor 273 - US Bank Totals							Invoices	2	\$3,942.16
Vendor 154 - USA Bluebook									
548783	CREDIT - INCORRECT TAX CHARGED INV 486005	Paid by Check #30393		03/23/2021	04/09/2021	04/09/2021		04/09/2021	(2.88)
548974	CREDIT - INCORRECT TAX CHARGED INV 479946	Paid by Check #30393		03/23/2021	04/09/2021	04/09/2021		04/09/2021	(1.88)
549727	CREDIT - INCORRECT TAX CHARGED INV 480966	Paid by Check #30393		03/23/2021	04/09/2021	04/09/2021		04/09/2021	(.22)
549753	CREDIT - INCORRECT TAX CHARGED INV 485808	Paid by Check #30393		03/23/2021	04/09/2021	04/09/2021		04/09/2021	(.19)
557521	WATER DEPT SUPPLIES	Paid by Check #30393		03/30/2021	04/09/2021	04/09/2021		04/09/2021	430.90
558972	WATER DEPT SUPPLIES	Paid by Check #30393		03/31/2021	04/09/2021	04/09/2021		04/09/2021	2,973.47
Vendor 154 - USA Bluebook Totals							Invoices	6	\$3,399.20
Vendor 1434 - Vast Networks									
27075	Internet	Paid by Check #30394		04/01/2021	04/09/2021	04/09/2021		04/09/2021	4,554.07
Vendor 1434 - Vast Networks Totals							Invoices	1	\$4,554.07
Vendor 354 - Verizon Wireless									
9875521254	CM	Paid by Check #30395		03/14/2021	04/09/2021	04/09/2021		04/09/2021	181.94
Vendor 354 - Verizon Wireless Totals							Invoices	1	\$181.94
Vendor 1444 - Video Inspection Specialists, Inc.									
7645	EL MONTE WAY PRE INSPECTION TELEVISION INSPECTION	Paid by Check #30396		03/09/2021	04/09/2021	04/09/2021		04/09/2021	960.00
Vendor 1444 - Video Inspection Specialists, Inc. Totals							Invoices	1	\$960.00



Accounts Payable Invoice Report

Payment Date Range 04/05/21 - 04/09/21
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1382 - XiO, Inc.									
201211462	MONTHLY PAYMENT FOR PHASE II	Paid by Check #30397		04/01/2021	04/09/2021	04/09/2021		04/09/2021	1,967.79
Vendor 1382 - XiO, Inc. Totals								Invoices	1
									\$1,967.79
Vendor Victor Ramirez Sanchez									
Ref 20-394	Refund Ambulance	Paid by Check #30398		03/30/2021	04/09/2021	04/09/2021		04/09/2021	20.00
Vendor Victor Ramirez Sanchez Totals								Invoices	1
									\$20.00
Vendor Universal Care									
Ref 20-4274	Refund Ambulance	Paid by Check #30399		03/30/2021	04/09/2021	04/09/2021		04/09/2021	783.94
Vendor Universal Care Totals								Invoices	1
									\$783.94
Grand Totals								Invoices	131
									\$401,041.11



City Council Staff Report

Department: FINANCE SERVICES

April 13, 2021

To: Mayor and City Council

From: Margarita Moreno, Administrative Services Director

By: Karina Solis, Finance/Budget Services Manager

Subject: Resolution No. 2021-14 Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION

Council conduct a public hearing and adopt Resolution No. 2021-14 implementing the recommended fees and fines effective July 1, 2021.

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 number 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 these fees be

adjusted consistent with the 2020 CPI of 1.4%, with the exception of the following:

- Police Services – added the charge for Duplication of Digital Media for \$1 per copy in Police Services. (Page 4, #48)
- Police Department – increased the charge for Towing Fee in Police Services from \$139 to \$200. (Page 4, #63)
- Police Department – increased the charge for Storage Fee in Police Services from \$27 to \$65 per day. (page 4 #64)
- Police Department – removed two charges in Police Services, Alarm Monitoring and CCW Renewal as the Sheriff's Department collects that fee.
- Fire Department – removed 5 items from Ambulance Service, Stand By Time, EMT Basic ReCert Class, EMT Basic DOT Refresher Course, CPR ReCert Class and First Aid ReCert Class as these are no longer offered.
- Fire Department – made a change of Special Events to Special Events/Hour in Ambulance Services. (Page 6, #3)
- Fire Department – added CPR Skills Testing for \$25 per person in Ambulance Services. (Page 6, #4)
- Development Impact fees, staff is proposing to keep the rates at the same levels as approved on September 25, 2018.

The fees if adopted will take effect July 1, 2021.

FISCAL IMPACT

The proposed fee adjustments will provide for revenues consistent with the 2020 U.S. CPI.

PUBLIC HEARING

A notice of the hearing was published in the Dinuba Sentinel and on the City's Website.

ATTACHMENTS:

'A' Resolution 2021-14

'B' Fee Schedule for Fiscal Year 2021/22

RESOLUTION 2021-14

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, 2021, 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 13th day of April 2021 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

ATTEST:

City Clerk

GENERAL FUND

Fee	Description	Adopted 2020/21	Proposed 2021/22
Community Services			
1 Private Building Rentals per hour	Private Use of Multi-purpose	\$86.00	\$86.00
	Private Use of Room A	\$53.00	\$54.00
	Private Use of Room B	\$59.00	\$60.00
	Private Use of Room C	\$64.00	\$65.00
	Kitchen Use	\$44.00	\$45.00
2 Park Rentals (Picnic Areas/Bandshell)	0-50 Attendance	\$46.00	\$47.00
For 5 hours, for full day, double the rate	51-100 Attendance	\$64.00	\$65.00
	101-150 Attendance	\$85.00	\$86.00
	151+ Attendance	\$102.00	\$103.00
3 Park Rentals (Athletic Fields) per hour	Private Use of Field	\$48.00	\$49.00
	Private Use of Field - Baseball/Softball	\$48.00	\$49.00
	Private Use of Field - Basketball/Soccer	\$34.00	\$34.00
	Tournament (Baseball/Softball)	\$230.00	\$230.00
	Tournament (Basketball/Soccer)	\$171.00	\$171.00
4 Miscellaneous (Private Rentals)	Supervision	\$36.00	\$37.00
5 Facility Use	Site Prep.-Athletic Fields		
	Site Prep.- Roosevelt Baseball Field	\$48.00	\$49.00
	Site Prep.- Delgado Softball Field	\$59.00	\$60.00
	Site Prep.- K/C Vista Baseball Field	\$64.00	\$65.00
	Site Prep.- Soccer Field	\$59.00	\$60.00
	Site Prep.- Basketball Court	\$11.00	\$11.00
6 Facility Use	Site Preparation- Bandshell & Picnic Areas	\$34.00	\$34.00
7 Facility Use	Electricity-Athletic Fields (25% off for non-profit groups)	\$27.00	\$27.00
8 Facility Use	Electricity-Bandshell/C.C.	\$11.00	\$11.00
9 Facility Use for Grantee(s)	Room Rental	\$5.00	\$5.00
10 Facility Use for Grantee(s)	Electricity	\$6.00	\$6.00
11 Facility Use for Grantee(s)	Custodial Supplies	\$1.00	\$1.00
12 Youth Sports	Youth Sports Registrations	\$40-\$50	\$40-\$50
13 Adult Sports	3 on 3 Basketball	\$125.00	\$125.00
14 Adult Sports	5 on 5 Basketball	\$500.00	\$500.00
15 Adult Sports	Volleyball	\$150.00	\$150.00
16 Adult Sports	Softball	\$450.00	\$450.00
17 Team Sponsorships	Per Team	\$250.00	\$250.00
18 Refund Processing Fee	Fee for Processing Registration Refunds	\$8.00	\$8.00
19 Aquatics - Lessons	Swim Lesson Registrations	\$34.00	\$34.00
20 Aquatics - Open Swim	Open Swim Fee	\$2.00	\$2.00
21 Special Events Fees	Parade Entry	\$11.00	\$11.00
22 Public Address System Use	P.A. Use	\$59.00	\$60.00
23 Summer Fun in the Park	Summer Youth Program	\$1.50 per day	\$1.50 per day
24 After School Care	After School Care	\$1.50 per day	\$1.50 per day
25 Photocopies	Charge for document copies		
	legal size	\$2.00	\$2.00
	letter size	\$2.00	\$2.00
26 Agenda Mailing Service	Charge for Council agenda mailing	\$32 per year	\$32 per year
27 Returned Check Charge **	Charge for bad checks	\$25.00	\$25.00
28 Document Search	Charge for Document Research		
	Per hr. set fee, min. 1/2 hr charge	\$24.00	\$24.00
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

** State Law Mandates the Charge at \$25.00

GENERAL FUND

Fee	Description	Adopted 2020/21	Proposed 2021/22
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
2 Batting Cage Rental Fees	5 minutes (up to 50 pitched balls)	\$5.00	\$5.00
	15 minutes (up to 150 pitched balls)	\$10.00	\$10.00
	30 minutes (up to 300 pitched balls)	\$15.00	\$15.00
	45 minutes (up to 450 pitched balls)	\$25.00	\$25.00
	60 minutes (up to 600 pitched balls)	\$30.00	\$30.00
3 Turf Training Area	30 minutes	\$15.00	\$15.00
	60 minutes	\$25.00	\$25.00
4 Pitching Bullpen Areas	30 minutes	\$15.00	\$15.00
	60 minutes	\$25.00	\$25.00
5 Party Area Reservation Add on prices	2 hours (does not include admittance fee)	\$25.00	\$25.00
5.1 Batting Cage Rental Fee	30 minutes (up to 300 pitched balls)	\$15.00	\$15.00
	60 minutes (up to 600 pitched balls)	\$20.00	\$20.00
5.2 Basketball/Volleyball Court Reservation	30 minutes	\$15.00	\$15.00
	60 minutes	\$20.00	\$20.00
5.3 Turf Area Reservation	30 minutes	\$15.00	\$15.00
	60 minutes	\$20.00	\$20.00
6 Private Facility Rental	Per hour	\$150.00	\$150.00
7 Programming/Competition Facility Rental	Per hour	\$120.00	\$120.00
Event Support Staff Service Charge	Per hour	\$35.00	\$35.00
8 Team Packages for Batting Cages	Bronze Package- 2 hours, 1 cage	\$30.00	\$30.00
	Silver Package - 3 hours, 1 cage	\$45.00	\$45.00
	Gold Package- 4 hours, 2 cages	\$120.00	\$120.00
9 One year banner sponsorship		\$400.00	\$400.00
10 City Sponsored Activities/Tournaments	Per person	\$5.00	\$5.00
11 Public Facility Rental	Per hour	\$125.00	\$125.00

GENERAL FUND

Fee		Description	Adopted 2020/21	Proposed 2021/22
Senior Center				
1 Annex - Maximum Capacity 185				
General Public	Per Hour		\$82.00	\$82.00
Non-profit	Per Hour		\$72.00	\$72.00
Dinuba Senior Center Member	Per Hour		\$64.00	\$64.00
2 Social Hall - Maximum Capacity 185				
General Public	Per Hour		\$82.00	\$82.00
Non-profit	Per Hour		\$72.00	\$72.00
Dinuba Senior Center Member	Per Hour		\$64.00	\$64.00
3 Activity Rooms (A-1 or A-2)				
General Public	Per Hour		\$45.00	\$45.00
Non-profit	Per Hour		\$40.50	\$40.50
Dinuba Senior Center Member	Per Hour		\$36.00	\$36.00
4 Kitchen				
General Public	Per Hour		\$25.00	\$25.00
Non-profit	Per Hour		\$22.50	\$22.50
Dinuba Senior Center Member	Per Hour		\$20.00	\$20.00
Kitchen with Social Hall	Flat Rate		\$50.00	\$50.00
5 Courtyard				
General Public	Per Hour		\$40.00	\$40.00
Non-profit	Per Hour		\$36.00	\$36.00
Dinuba Senior Center Member	Per Hour		\$32.00	\$32.00
Other Fees				
6 Ceramics Class	Per every 10 classes		\$25.00	\$25.00
Newsletter mailing	Annually		\$10.00	\$10.00
Kiln Firing	Per Firing		\$35.00	\$35.00
Lunch for Senior Citizens	Per lunch		\$1.50	\$1.50

GENERAL FUND

Fee	Description	Adopted 2020/21	Proposed 2021/22
Police Services			
30 Emergency Response Fee	Emergency resp. for DUI arrest	\$474.00	\$481.00
31 ABC Review	Review for alcohol license	\$33.00	\$33.00
32 Noise Disturbance	Complaint for noise disturbance	\$85.00	\$86.00
33 False Alarm Response - 1st call	False alarm calls/bus./residential	\$44.00	\$45.00
34 False Alarm Response - 2nd call	False alarm calls/bus./residential	\$86.00	\$87.00
35 False Alarm Resp. - 3rd & thereafter	False alarm calls/bus./residential	\$124.00	\$126.00
36 VIN Verification	Verify VIN number	\$45.00	\$46.00
37 Special Business Regulation	Special Business License	\$80.00	\$81.00
38 Records Check	Records Search Criminal History	\$23.00	\$23.00
39 Fingerprints (City Fee)	Provide fingerprints	\$13.00	\$13.00
40 Fingerprints (DOJ Fee)***	Provide fingerprints	\$32.00	\$32.00
41 Accident Reports	Accident & Investigation Report	\$23.00	\$23.00
42 Citation Sign-Offs	Correction of Vehicle Violations	\$11.00	\$11.00
43 Stored Vehicle Release	Provide release of stored vehicle	\$116.00	\$118.00
44 Vehicle Repo Release	Form fee	\$15.00	\$15.00
45 Special Police Services	Security Services/Reserves	\$30/hr.	\$30/hr.
46 Vehicle for Sale Permit	Permit for sale of vehicle	\$0.00	\$0.00
47 Crime Report Copies	Provide copies of crime reports	\$44.00	\$45.00
48 Dublication of Digital Media	Photo, audio, video recordings		\$1.00
49 Citation Copies	Provide additional copy of citation	\$11.00	\$11.00
50 Animal Recovery/Return	Animal Pickup/Transport	\$84.00	\$85.00
51 Running at Large - 1st offense	Animal running at large	\$42.00	\$43.00
52 Running at Large - 2nd offense	Animal running at large	\$81.00	\$82.00
53 Running at Large - 3rd offense	Animal running at large	\$157.00	\$159.00
54 Nuisance - 1st offense	Respond to complaint	\$49.00	\$50.00
55 Nuisance - 2nd offense	Respond to complaint	\$93.00	\$94.00
56 Nuisance - 3rd offense	Respond to complaint	\$188.00	\$191.00
57 Animal Disposal	Dispose of dead animals	\$42.00	\$43.00
58 Animal License Tags Required	Citations for no license tags	\$23.00	\$23.00
59 Animal License Required	Failure to license dog	\$27.00	\$27.00
60 Animal Cruelty Investigation	Investigate complaint of cruelty	\$131.00	\$133.00
61 Animal Quarantine	Bite Investigation/Dog Quarantine	\$110.00	\$112.00
62 DUI Breath Test ***	DUI arrest breath test fee	\$30.00	\$30.00
63 Towing Fee	Towing fee	\$139.00	\$200.00
64 Storage Fee	Per day storage fee for towed vehicles	\$27.00	\$65.00
65 Wide/Overweight/ Long Load (one day permit)	Rev request for permit and establishing route	\$24/day	\$24/day
66 Graffiti	Graffiti		
1st Citation		\$587.00	\$595.00
2nd Citation		\$1,164.00	\$1,180.00
3rd Citation		\$1,164.00	\$1,180.00

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

GENERAL FUND

Fee	Description	Adopted 2020/21	Proposed 2021/22
Fire Services			
67 Fire/Medical Record Requests	Prepare fire/medical documents	\$44.00	\$45.00
68 Hydrant Testing	Inspect & test hydrant	\$157.00	\$159.00
69 Fire Inspections - New Business	Fire/commerical inspection	\$66.00	\$67.00
70	Fire/industrial inspection	\$139.00	\$141.00
71 Fire Inspections - 3rd Inspection - New Business	Fire/ 3rd commerical inspection	\$334.00	\$334.00
72 Fire Inspections - 4th Inspection - New Business	Fire/ 4th commerical inspection	\$556.00	\$556.00
73 Fire Inspections - 5th or additional Inspection - Fire/ 5th or add.	commerical inspection	\$679.00	\$679.00
74 New Business			
75 Fire Inspection - Existing Business	Annual or bi-annual fire inspection	\$57-\$228	\$57-\$228
76 Fire Inspection - re-inspection/violations not cleared	Reinspection and violations not cleared	\$57-\$228	\$57-\$228
77 Existing Business			
78 Fire Inspection - 2nd re-inspection/violations not cleared	2nd. Reinspection and violations not cleared	\$57-\$228	\$57-\$228
79 cleared - Existing Business			
80 Fire Sprinkler Plan Check and Site Testing	More than 500 sprinklers	\$717.00	\$727.00
81 Fire Sprinkler Plan Check and Site Testing	Less than 500 sprinklers	\$393.00	\$399.00
82 Fire Alarm Plan Check and Site Testing	Less than 50 devices	\$393.00	\$399.00
83 Fire Alarm Plan Check and Site Testing	More than 50 devices	\$746.00	\$756.00
84 Fire Sprinkler Plan Check - Residential	Review and approve engineering sprkler plans	\$172.00	\$174.00
85 Fire Sprinkler Site Inspection - Residential	Site inspection and testing	\$172.00	\$174.00
86 Fire Pump Site Testing	Inspect and test fire pump site	\$120.00	\$122.00
87 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
	Inspection and permit of all other tents & canopies	\$85/hr	\$85/hr
	2007 Fire Code Chapter 2		
88 Illegal Burn Charges	Respond costs to an illegal burn call	\$157.00	\$159.00
89 Weed Abatement Charges			
2nd citation	Inspect, post, & clean weeds	\$157.00	\$159.00
3rd citation		\$465.00	\$472.00
90 False Alarm Resp. - 3rd and additional calls	False alarm calls/bus./residential	\$102.00	\$103.00
91 State Mandated Fire Inspections - Annual	High Rise, Jails, Hospitals, and Schools	\$139.00	\$141.00
92 Fire Suppression Hood System	Permits, plan review, and testing	\$161.00	\$163.00
93 Fireworks Stand Inspection	Inspect booths for safety and compliance	\$35.00	\$35.00
94 Special Event: Park booth fire inspection	Raisin Day, Cinco de Mayo safety inspections	\$20.00	\$20.00
95 Site Inspections - Carnivals/Fairs	On-site inspection of Carnival/Fair Sites	\$114/Event	\$114/Event
96 Carnivals/Fairs Permit			
97 Public fireworks display permit	Inspection for safety compliance	\$139.00	\$141.00
98 Public Fireworks Stand - By	Insure fire safety (minimum 4 hours)	\$89/Hr	\$89/Hr
99 Automatic Fire Sprinkler Inspections	5 - Year test	\$155.00	\$157.00
100 Bonfire permit	Places of Assembly (ie. Sporting Events)	\$66.00	\$67.00
101 Special hazard use permit	Flammable or Combustible liquid fuel dispens.	\$88.00	\$89.00
102 Permit - Tank Installation/ Removal	Flammable combination liquid tanks	\$109.00	\$111.00
103 Tank Plan Review	Flammable combination liquid tanks	\$161.00	\$163.00
104 Emergency Response Stand - by Fee	Stand -by for first-out apparatus & personnel	\$222.00/Hr	\$222.00/Hr
each additional apparatus		\$50.00	\$50.00
105 Illegal Fireworks	Possession or use of illegal fireworks		
1st Citation		\$1,500.00	\$1,500.00
2nd Citation		\$1,500.00	\$1,500.00
3rd Citation		\$1,500.00	\$1,500.00

AMBULANCE SERVICES

Fee	Description	Adopted 2020/21	Proposed 2021/22
Ambulance			
1 Ambulance Records		\$28.00	\$28.00
2 Ambulance Rates	ALS -City	\$918.00	\$918.00
	ALS -County	\$1,116.00	\$1,116.00
	BLS - City	\$0.00	\$0.00
	BLS - County	\$0.00	\$0.00
	BLS Transfer	\$729.00	\$729.00
	Mileage	\$26/mile	\$26/mile
	Night Fee	\$99.00	\$99.00
	EKG Heart Monitor	\$99.00	\$99.00
	Oxygen	\$99.00	\$99.00
	Defibrillator	\$0.00	\$0.00
	ALS Airway E.T.Tube	\$0.00	\$0.00
	Automated External Defibrillator	\$0.00	\$0.00
	C-Collar	\$0.00	\$0.00
	O.B Kit	\$0.00	\$0.00
	Other Misc. disposables	\$0.00	\$0.00
3 Special Events/Hour	Committed Unit	\$265.00	\$269.00
4 Medical Training Classes	E.M.T. Basic Full Class *	\$600.00	\$600.00
	CPR Full Class *	\$50.00	\$50.00
	CPR Skills Testing*		\$25.00
	First Aid Full Class *	\$25.00	\$25.00
	Continued Education Per CE Hour (not including class materials cost)	\$5.00	\$5.00
5 Dry Run	No Patient Pick Up	\$239.00	\$239.00
6 FireMed		\$65.00	\$65.00

* Per person

PUBLIC WORKS SERVICES

Fee	Description	Adopted 2020-21	Proposed 2020-22
WATER FUND			
1 Water Quality Check	2nd inspection per year	\$70	\$71
2 Sample to Lab	Owner request	\$139 + lab cost	\$142 + lab cost
3 Water Service Connection	1, 1-1/2 & 2 inch line	\$2,378	\$2,432
4 New Water Meter Set	1 inch line	\$90 + cost of meter	\$92 + cost of meter
	2 inch line	\$410 + cost of meter	\$419 + cost of meter
5 Water Delinquent Turn on/off	Reconnection fee	\$29	\$30
6 Water Delinquent Turn on/off (After Hours - 2hr min. call out)	After hours turn on/off fee (2hr minimum call out)	\$137	\$140
7 Water Meter Test (meter OK)	Water Meter Test	\$62	\$63
8 New Utilities Account Set-up	Account Set-up Fee for Water, Sewer and Disposal	\$29	\$30
9 Backflow Prevention Fee			
-Testing for Non-compliance	3/4 inch to 1 inch device	\$163	\$167
Performed by City Staff	1-1/2 inch to 2 inch device	\$163	\$167
	2-1/2 inch to 4 inch device	\$210	\$215
	4-1/2 inch to 8 inch device	\$251	\$262
10 Backflow Prevention New			
-Install, Testing & Inspection fee	3/4 inch to 1 inch device	\$148	\$151
	1-1/2 inch to 2 inch device	\$163	\$167
	2-1/2 inch to 4 inch device	\$185	\$190
	4-1/2 inch to 8 inch device	\$233	\$238
11 Backflow Prevention	Annual letter notifying user/owner of ea.	\$32	\$32
Annual Administrative Fee	Assembly		
12 Unauthorized Water Turn On	Unauthorized turn on	\$29	\$30
13 Cut Lock	Cut lock	\$30 + cost of lock	\$31 + cost of lock
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	\$14
16 Deposit (Residential Tenant)	Deposit for Tenant - New utility service	168	172
17 Deposit (Commercial)	Deposit for new utility service	218	222
18 Deposit (Construction)	Hydrant Meter	Cost of hydrant meter	Cost of hydrant meter
19 Tampered Meter	Staff's time to address Tampered meter	\$67 + Admin. Cite Fee	\$69 + Admin. Cite Fee
* 2 months of base rate due to billing cycles			
DISPOSAL FUND			
1 Misc. Disposal 2 nd Request	Process Misc. Customer Disposal Request	\$14 + actual cost	\$14 + actual cost
2 Spill/Roadway Debris Clean-up	Spill / Roadway Debris Clean-up	actual cost	actual cost

ENGINEERING AND PLANNING

Fee	Description	Adopted 2020/21	Proposed 2021/21
ENGINEERING & PLANNING			
1 Addendum Plan Check	Checking plan addendum to assure compliance to code	\$143	\$147
2 Address Change Review	Reviewing request for a change of address	\$102	\$104
3 Annexation Processing	Review requests to annex property and determine its impact	\$4,786 and/or actual cost	\$4,896 and/or actual cost
4 Building Relocation Permit	Review proposed relocation of a building to assure code comp.	\$644	\$659
5 Categorical Exemption	Rev circumstances, declare project exempt from CEQA	\$183+county Fees	\$187+county Fees
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	\$1,199	\$1,226
10 Conditional Use Permit (CUP) Amendment			
- Minor Amendment	Review request for a CUP within terms of the Zoning Code (Minor Amendment)	\$606	\$620
- Major Amendment	Review request for a CUP within terms of the Zoning Code (Major Amendment)	\$892	\$913
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	\$706	\$723
13 Encroachment Permit (Single Family Dwelling)	Review proposed encroachment of public rights-of-way	\$113	\$116
14 Encroachment Permit (All others)	Review proposed encroachment of public rights-of-way	\$146 + 4% cost of improvements	\$149 + 4% cost of improvements
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	\$0.92/cu yd	\$0.94/cu yd
17 FEMA Flood Zone Certification	FEMA Flood Zone Certification	\$62	\$63
18 Final Parcel Map Check	Final parcel map to determine compliance	\$1,341 & Actual Cost	\$1,372 & Actual Cost
19 Final Subdivision Map Check	Review final subdivision map to determine extent of compliance	\$966 + 34/lot & Actual Cost	\$988 + 36/lot & Actual Cost
20 General Plan Amendment (Revision)	Review developer initiated amendments to the General Plan	\$2,499	\$2,557
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	\$197	\$201
24 Inspections Services			
- Single Family Dwelling	Provide inspection service to ensure building code compliance	\$77	\$79
- Three Family Dwelling		\$161	\$165
- Multiple Family (4 units or more)		\$195 (first 4 units) \$33 ea add'l	\$199 (first 4 units) \$33 ea add'l
- Commercial		\$95	\$97
- Re-inspection Fee (After 2nd inspection)		\$95	\$97

ENGINEERING AND PLANNING

Fee	Description	Adopted 2020/21	Proposed 2021/21
25 Landscape Inspection	Inspect new landscaping to assure compliance to plans	\$191	\$196
26 Landscape Plan Check	Review landscape plan to assure compliance with code req.	\$221	\$226
27 Lighting and Landscape Dist. Formation Staff Time	Review application for formation of lighting and landscape district	\$2,177	\$2,227
28 Lot Line Adjustment Review	Review proposed change to property boundary & issue certificate	\$380 + Actual Costs	\$390 + Actual Costs
29 Mitigated Negative Declaration - Simple	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	\$707 + County Fees	\$724 + County Fees
- 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	\$707+ County Fees	\$724+ County Fees
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	\$96	\$98
34 Precise Plan Review	Review application for the construction, or location of a building on a parcel of land	\$2,548	\$2,607
35 Processing of Appeal	Reviewing appeal of a Planning staff decision	\$974	\$996
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	\$1,416	\$1,449
40 Site Plan Review (Minor)	Review site plan to assure compliance with code requirements	\$606	\$620
41 Site Plan Review (Major)	Review site plan to assure compliance with code requirements	\$1,151	\$1,177
42 Temporary Use Permit	Review request for a temporary use permit	\$185	\$189
43 Tentative Parcel Map Review	Review to identify special conditions and compliance with code	\$2,616 and actual costs	\$2,676 and actual costs
44 Tentative Subdivision Map Review	Review to identify special conditions and compliance with code	\$1,581 + \$34/lot and/or actual costs	\$1,618 + \$35/lot and/or actual costs
45 Time Extension/ Notification	Review expiring maps, determine if time ext. should be permitted	\$664	\$679
46 Variance Review	Review plans for variances from the standards of Zoning Code	\$719	\$736
47 Vintage Car Permit	Review application for permit	\$43	\$44
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	\$99	\$101
51 Zoning Text Amendment Review	Rev and process request for zoning ordinance amendment	\$1,650	\$1,688

BUILDING SERVICES

Description	Adopted 2020-21	Proposed 2021-22
NEW COMMERCIAL *		
Without Interior Improvements *		
<i>Rates are calculated per square feet</i>		
0 to 5,000 sq. ft.	0.56	0.58
5,001 to 10,000 sq. ft.	0.42	0.42
10,001 to 50,000 sq. ft.	0.29	0.29
50,001 to 100,000 sq. ft.	0.19	0.20
Over 100,000 sq. ft.	0.14	0.14
<i>The fees listed above are cumulative</i>		
With Interior Improvements *		
0 to 5,000 sq. ft.	0.93	0.95
5,001 to 10,000 sq. ft.	0.67	0.69
10,001 to 50,000 sq. ft.	0.42	0.42
50,001 to 100,000 sq. ft.	0.31	0.32
Over 100,000 sq. ft.	0.27	0.27
<i>The fees listed above are cumulative</i>		
TENANT IMPROVEMENTS / RETAIL *		
0 to 5,000 sq. ft.	0.39	0.40
5,001 to 10,000 sq. ft.	0.23	0.24
10,001 to 50,000 sq. ft.	0.14	0.14
50,001 to 100,000 sq. ft.	0.13	0.13
Over 100,000 sq. ft.	0.10	0.10
<i>The fees listed above are cumulative</i>		
MISCELLANEOUS COMMERCIAL/INDUSTRIAL STRUCTURES		
Minimum fees required	\$199	\$203
Misc. Commercial / Industrial Structures	1.18	1.21
NEW RESIDENTIAL *		
Model Home Plan Check		
0 to 1,750 sq. ft.	0.45	0.46
Model Home Plan Check		
1,751 sq. ft. and over	0.36	0.37
Production Home Inspection Only	0.87	0.90
Plot Plan Check	\$72	\$73
<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.	1.03	1.06
Single Family Dwelling Plan/Inspection		
1,751 sq. ft. and over	0.95	0.97
<i>The fees listed above are cumulative</i>		
Single Family Dwelling Custom Plan Check & Inspection	1.19	1.22
APARTMENTS / CONDOS *		
Duplex / Triplex / Fourplex	0.79	0.81
Apartments / Mobile Hm		
0 to 5,000 sq. ft.	1.07	1.1
5,001 sq. ft. and over	0.85	0.88
RESIDENTIAL REMODEL & ADDITIONS *		
Remodel Minor	\$224	\$229
Remodel Major	\$324	\$331
Addition	1.5	1.57
Garage Conversion	\$419	\$429
ACCESSORY STRUCTURE *		
Detached Garage or Detached Building or Storage (over 120 sqft)	0.96	0.98
Carport, Patio, Deck - 0 to 200 sq. ft.		
Aluminum / Manufactured / Wood with no foundation	0.96	0.98
Aluminum / Manufactured / Wood w/ existing foundation	0.76	0.77
Carport, Patio, Deck - 201 sq. ft. and over		
Aluminum / Manufactured / Wood with no foundation	0.64	0.65
Aluminum / Manufactured / Wood w/ existing foundation	0.51	0.52
Awning	\$163	\$167
<i>The fees listed above are cumulative</i>		
SWIMMING POOLS & SPAS		
Swimming Pool	\$377	\$386
Swimming Pool with Heater	\$411	\$420
Spa	\$311	\$318
Pool Abandonment	\$96	\$98
<i>* The rates listed above include plumbing, mechanical and electrical fees.</i>		

BUILDING SERVICES

Description	Adopted 2020-21	Proposed 2021-22
RE-ROOFING		
Residential		
Simple roof overlay	\$110	\$112
Re-roof with existing sheathing	\$143	\$147
Re-roof with new sheathing	\$176	\$180
Structural with calculations	\$377	\$386
Commercial		
Simple roof overlay up to 7,500 sq. ft.	\$276	\$282
Simple roof overlay 7,501 to 15,000 sq. ft.	\$410	\$419
Simple roof overlay 15,001 to 150,000 sq. ft.	\$543	\$556
Re-roof with NEW sheathing up to 15,000 sq. ft.	\$410	\$419
Re-roof with sheathing 15,001 to 150,000 sq. ft.	\$543	\$556
Structural with calculations up to 15,000 sq. ft.	\$544	\$557
Structural with calculations 15,001 to 150,000 sq. ft.	\$677	\$693
ELECTRICAL		
Electrical		
Temporary Power Service	\$66	\$68
Temporary Distribution System or Temporary Lighting	\$163	\$167
Christmas Tree Sales Lots	\$163	\$167
Circus and Carnivals	\$134	\$137
Receptacle, Switch, and Light Outlets		
Residential first 20 fixtures	\$43	\$44
Residential over 20 fixtures - ea add'l. fixture	\$1.60 ea	1.60 ea
Commercial first 20 fixtures	\$143	\$147
Commercial over 20 fixtures -ea add'l. fixture	5.74 ea	5.87 ea
Pole or platform-mounted lighting fixtures	\$49 ea	\$50 ea
Theatrical-type lighting fixtures or assemblies	\$50 ea	\$51 ea
Electrical Equipment		
Residential Appliances -	\$66 ea	\$68 ea
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;		
Busways		
100 feet or fraction thereof	\$191	\$196
Electrical Panel		
20-200 AMPS Panel	\$124	\$127
200+ Amps Panel	\$158	\$161
Electrical Services		
600 volts or less and not over 200 amperes	\$110	\$112
600 volts or less and over 200 to 1,000 amperes	\$143	\$147
Over 600 volts or over 1,000 amperes	\$176	\$180
Miscellaneous Electrical		
For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth.	\$148	\$151
Electrical Rewire (Residential)	\$319	\$327
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	\$224	\$229
Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU's	\$224	\$229
Relocation of Wall Heater (recessed or floor-mounted)	\$143	\$147
Furnace (Closet/Basement)	\$253	\$259
New Wall Heater	\$109	\$111
Appliance and Vents		
Relocation or Replacement of gas appliance	\$44	\$44
Relocation or Rplcmt of an appliance vent	\$44	\$44
Type I Hood	\$287	\$293
Type II Hood	\$221	\$226
Hoods - Commercial (incld ANSUL System)	\$205	\$210
Metal Chimney Flue	\$190	\$195
Vent Fan (Laundry & Bathroom)	\$124	\$127
Misc. Appliance	\$158	\$161

BUILDING SERVICES

Description	Adopted 2020-21	Proposed 2021-22
Boilers, Compressors and Absorption Systems		
Relocation of each boiler or compressor to and including 1 - 15 horsepower (52.7kW)	\$181	\$186
Relocation of each absorption system to and including 500,000 BTU's	\$181	\$186
Air Handlers		
For each air-handling unit, including ducts attached thereof	\$144	\$147
Evaporative Coolers		
Commercial Walk-in Freezer/ Refrigeration Unit Inspection	\$190	\$195
Installation of Evaporator Cooler	\$110	\$112
Separate mechanical exhaust systems, including ducts for hoods	\$110	\$112
Incinerators		
Relocation of domestic type	\$110	\$112
Relocation of a commercial or industrial-type incinerator	\$143	\$147
HVAC		
New Ducting	\$220	\$225
HVAC Dual-Pak W/ New Duct Work	\$287	\$293
HVAC Dual-Pak Inspection	\$110	\$112
HVAC Ducting Only Inspection	\$239	\$245
PLUMBING		
Fixtures and Vents		
For each fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	\$62	\$64
For repair or alteration of drainage or vent piping; each fixture	\$134	\$137
Bathtub/ Sink Installation	\$90	\$92
Residential Re-Plumbing Inspection	\$190	\$195
Water Heaters and Special Appliances		
REPL of Water Heater or Special Appliances	\$110	\$112
REPL of Water Heater w/ new gas piping	\$143	\$147
Solar Water Heaters	\$220	\$225
Gas Piping System		
First Five Outlets	\$57	\$58
Over Five Outlets; each	\$43 each	\$44 each
Lawn Sprinklers		
For each lawn sprinkler system on any one meter	\$108 each	\$110 each
Additional meters for new system listed above	\$25 each	\$26 each
Repair of existing system	\$25 each	\$26 each
Protection Devices		
Backflow Preventer or Vacuum Breakers ; one to five devices	\$23 each	\$23 each
Backflow Preventer or Vacuum Breakers over five devices; each	\$22 each	\$22 each
Atmospheric type vacuum breakers over 2in	\$44 each	\$44 each
Wells		
Installation of a New Well and Demolition of old Well	\$340	\$347
Demolition of a Well	\$272	\$278
Sewers, Disposal Systems and Interceptors		
New Septic Tank & Disposal System (included in fees is a plan check fee of \$92)	\$305	\$312
REPL or Repair of building private sewer system	\$339	\$347
Replacement or Repair of a industrial waste interceptor; such as carwash or service station / restaurants	\$340	\$347
Repair of a kitchen-type interceptor	\$158	\$161
Drainage piping, plumbing lines	\$158	\$161
Lateral (Sewer & Water)	\$143	\$147
Leach Line Installation	\$247	\$253
OTHER FEES		
Re-Inspection fee	\$110	\$112
Duplicate Inspection Card	\$14	\$14
Special Inspections or Temporary Utilities	\$176	\$180
Building Appeals Board Application	\$43 + Actual Cost	\$44 + Actual Cost
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	\$110	\$112
1,001 to 10,000 cubic yards	\$158	\$161
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	\$96	\$98
1,001 to 10,000 cubic yards	\$130	\$132
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 2020-21	Proposed 2021-22
PROJECT / OTHER		
Brick & Stone Veneer Inspection	\$190	\$195
Foundation	\$319	\$327
Framing (minor)	\$158	\$161
Mobile Home/ Mfrd. Home	\$278	\$286
Monument Sign	\$158	\$161
Parking Lot (over 20,000 sq ft)	\$553	\$566
Parking Lot (up to 20,000 sq ft)	\$416	\$429
Rafters (Repair/Replace)	\$158	\$161
Sheetrock Replacement (SFD)	\$124	\$127
Siding (SFD)	\$124	\$127
Sign (Small)	\$124	\$127
Solar Panels/ Photovoltaic System	\$229	\$235
Stucco (Major)	\$190	\$195
Stucco (Minor)	\$158	\$161
Trellis	\$124	\$127
Water/Gas Service Lateral Inspct	\$158	\$161
Window (Repair/Replace)	\$143	\$147
Misc Building Permit (Minor)	\$158	\$161
Misc Building Permit (Major)	\$190	\$195
Storage Racks	\$220	\$225
Mobile Home/ Engrng Foundation	\$220	\$225
DEMOLITION		
Demolition (800 sq ft or less)	\$110	\$112
Demolition (801 sq ft or more)	\$177	\$181
MASONARY OR RETAINING WALLS		
Retaining Walls 0 to 50 lineal feet	\$210	\$215
Retaining Walls over 5 lineal ft. ea additional 50ft	\$129	\$132
SIGNS		
Reface or Repaint	\$128	\$131
Non-illuminated monument / Pole / Wall	\$220	\$225
Illuminated	\$253	\$259
Each additional branch circuit	\$34	\$34
Approved Subdivision Kiosk Signs	\$120	\$122
<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	2020-21 Adopted Fee	2021-22 Proposed Fee
<i>Residential</i>				
Single-Family	\$288.55	4.1	\$1,196.07	\$1,196.07
Multi-Family	\$288.55	3.29	\$959.77	\$959.77
Mobile Home	\$288.55	2	\$583.45	\$583.45
<i>Nonresidential (in 1,000 sq. ft. units)</i>				
Office	\$69.25	4	\$280.05	\$280.05
Retail/Commercial	\$69.25	2.22	\$155.43	\$155.43
Industrial/Warehouse	\$69.25	1	\$70.01	\$70.01

Fire Protection

Land Use	Costs per Capita	Occupancy	2020-21 Adopted Fee	2021-22 Proposed Fee
<i>Residential</i>				
Single-Family	\$378.64	4.1	\$1,569.50	\$1,569.50
Multi-Family	\$378.64	3.29	\$1,259.42	\$1,259.42
Mobile Home	\$378.64	2	\$765.61	\$765.61
<i>Nonresidential (in 1,000 sq. ft. units)</i>				
Office	\$90.87	4	\$367.49	\$367.49
Commercial/Retail	\$90.87	2.22	\$203.96	\$203.96
Industrial/Warehouse	\$90.87	1	\$91.87	\$91.87

Parks

Dwelling Unit Type	Cost per Capita	Occupancy	2020-21 Adopted Fee	2021-22 Proposed Fee
Single-Family	\$1,264.55	4.1	\$3,145.00	\$3,145.00
Multi-Family	\$1,264.55	3.29	\$2,524.00	\$2,524.00
Mobile Home	\$1,264.55	2	\$1,534.00	\$1,534.00

Transportation

Land Use	Cost per Trip	Trips per Unit	2020-21 Adopted Fee	2021-22 Proposed Fee
<i>Residential (in units)</i>				
Single-Family	\$1,101.17	9.6	\$6,533.00	\$6,533.00
Multi-Family	\$1,101.17	6.7	\$4,475.00	\$4,475.00
Mobile Home	\$1,101.17	5	\$3,340.00	\$3,340.00
<i>Nonresidential (in 1,000 sq. ft. units)</i>				
Office	\$1,101.17	7.7	\$8,572.28	\$8,572.28
Commercial/Retail	\$1,101.17	12.9	\$14,360.35	\$14,360.35
Industrial/Warehouse	\$1,101.17	5	\$5,566.41	\$5,566.41

IMPACT FEES

Wastewater

Land Use	Wastewater Demand Factor	2020-21 Adopted Fee	2021-22 Proposed Fees
<i>Residential, per unit</i>			
Single-Family	1	\$1,730.00	\$1,730.00
Multi-Family	0.81	\$1,384.00	\$1,384.00
Mobile Home	0.54	\$848.00	\$848.00
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>			
Office	0.18	\$519.11	\$519.11
Commercial/Retail	0.12	\$346.08	\$346.08
Industrial/Warehouse	0.26	\$749.82	\$749.82

Water

Land Use	Water Demand Factor	2020-21 Adopted Fee	2021-22 Proposed Fee
<i>Residential</i>			
Single-Family	1	\$2,005.00	\$2,005.00
Multi-Family	0.81	\$1,036.00	\$1,036.00
Mobile Home	0.54	\$622.00	\$622.00
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>			
Office	0.31	\$968.82	\$968.82
Commercial/Retail	0.25	\$801.78	\$801.78
Industrial/Warehouse	0.31	\$968.82	\$968.82

Storm Drain

Land Use	2020-21 Adopted Fee	2021-22 Proposed Fee
<i>Residential, per unit</i>		
Single-Family	\$1,387.00	\$1,387.00
Multi-Family	\$385.00	\$385.00
Mobile Home	\$578.00	\$578.00
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>		
Office	\$1,061.43	\$1,061.43
Commercial/Retail	\$769.54	\$769.54
Industrial/Warehouse	\$530.72	\$530.72



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 13, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Homeless Outreach Presentation (LP)

RECOMMENDATION

Council to receive a PowerPoint presentation on the city's homeless outreach efforts.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 13, 2021

To: Mayor and City Council
From: Luis Patlan, City Manager
Subject: COVID-19 Update (LP)

RECOMMENDATION

Council to receive Covid-19 update and direct staff accordingly.

EXECUTIVE SUMMARY

Tulare County has moved into the orange tier on Wednesday, April 6 as infections and hospitalizations continue to decline. The Governor announced plans to fully reopen the state by June 15 if cases continue to show positive trends.

OUTSTANDING ISSUES

None.

DISCUSSION

Federal Level

The federal government announced last week that by April 15 anyone who wishes to get a vaccine can receive one. The initial target date for all to have access to vaccine was May 1. Over 3 million doses are being administered daily, with the goal to increase the daily number of vaccination to 4 million.

State Level

According to the state, 42% of California's over-16 population has received one dose of the vaccine and 23% are fully vaccine. The accelerating vaccination rates coupled with lower positive infections and hospitalization has led Governor Newsome to announce on April 6 that the state plans to fully reopen by June 15. The announcement means California will move away from its color-coded tier system that regulates closures and opening county-by-county. The whole state will enter this phase

at the same time as long as it has sufficient supply of vaccines and hospitalizations remain low. The Governor cautioned that California's mask mandate would remain in effect, and his plan to reopen could change if trends begin to head the wrong direction.

County Level

Tulare County moved to the orange tier on April 7, 2021, as the county reached the state's three metrics. The orange tier allows for greater indoor services for restaurants, fitness centers, and retailers among others.

In addition, Tulare County announced it is now vaccinating all adults 16 years or older as of March 31. Vaccinations are being held at the International Agri-Center in Tulare. The public can sign up through at <https://curative.com/sites/262077> or register by calling 559-685-2260. Furthermore, the County was allowed to move into the Orange Tier on Wednesday, April 7.

Local Level

All city employees wishing to get a vaccine have received one. As of April 12, all city offices are now open to the public with precautions in place, and employees working remotely have returned to the office. Staff is seeking direction from the City Council on when to return to holding in-person meetings.

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

April 13, 2021

To: Mayor and City Council
From: Stephanie Hurtado, Parks and Community Services Director
Subject: Independence Day Celebration July 3rd, 2021 (SH)

RECOMMENDATION

Council to consider options for the July 3, 2021 Independence Day Celebration event and authorize the City Manager or designee to execute the agreement with Fireworks America for pyrotechnics services in the amount of \$20,000.

EXECUTIVE SUMMARY

The Community Services Department proposes to enter into a contract with Fireworks America to provide pyrotechnic services for the 2021 Independence Day Celebration. The community event is planned to take place on July 3, 2021. Due to the Covid-19 pandemic, the exact nature and scope of the event is undetermined at this time. However, staff is planning to hold the event based on one of two scenarios. The scope of the event will be determined by State and County health and safety guidance as the date of the event approaches.

OUTSTANDING ISSUES

The State of California remains under a color-coded tiered system for all counties due to the Covid-19 pandemic. Although Tulare County is in the Orange Tier, restrictions remain in place on the types of gathering that can be allowed. The Governor announced plans to fully reopen in the state by June 15; however, it is likely that mask wearing and other precautions will remain in place. The exact nature and type of fireworks event will largely depend on restrictions that are in place at the time of the event.

DISCUSSION

The Independence Day Celebration is a highly anticipated and historically well-attended community event. However, due to the State of Emergency issued by

Governor Newsom in March of 2020, the 2020 Independence Day event was cancelled. Since that time, the state has implemented a color-coded system which allows businesses to operate, and events to take place with varying restrictions in place based on a County's respective tier. Tulare County has been in the most restrictive (purple) tier for some time due to high positivity rates and hospitalizations. Due to the high number of vaccines being administered throughout the State, and their efficacy in reducing the spread of the virus, the number of new cases and hospitalizations have dropped significantly in the first part of 2021. This positive trend has allowed Tulare County to move from the most restrict purple tier to the lesser restrictive orange tier, which allows for businesses to have more indoor services and more flexibility on public gatherings. Moreover, the Governor recently announced that as cases continue to trend downward he expects to fully reopen the state as early as June 15

It is the Council's goal to host the annual Independence Day aerial fireworks show for the community this year. In keeping with that goal, the Community Services Department sent out an informal request for proposals for aerial fireworks display services. Fireworks America submitted a proposal of \$20,000 which includes insurance, the operator(s), permits filings and transportation costs. The proposal is attached herein as Attachment "A". The company delivered a successful show in 2019 and staff recommends utilizing their services for the 2021 aerial show.

Due the uncertain nature of the COVID-19 pandemic, and potential for surge in new cases which could result in further State restrictions, staff is currently planning for two scenarios. First, staff is proposing to host the event at Ridge Creek Golf Course in a similar fashion to the 2019 event, but with social distancing and health and safety measures in place. Under this plan, the fireworks will be launched from a safe distance (1,500-2,000 ft.) on the golf course, and public parking will be on the east end of Ave 412 in an open lot, adjacent to the Ridge Creek parking lot, and handicap parking will be accessible in the golf course parking lot. This option for the event is scheduled to begin at 6:30 p.m. and will include live entertainment, food booths and local vendors.

Should the region begin to see an increase in positive COVID-19 cases which would prohibit public gatherings, staff will coordinate a second version of the event which would not allow for public attendance, but would still provide an aerial fireworks display which residents would view from the safety of their homes. Should this option for the event be required, the fireworks display would likely be relocated to a more centralized location with the goal of making the display visible to the greatest number of households.

The aerial fireworks display will begin at 9:15 p.m. regardless of event format. Fireworks America will launch 1,763 total shots over 20 minutes (grand finale has 352 shots). Staff recommends Council authorize the City manager or designee to execute the agreement with Fireworks America int he amount of of \$20,000 for the 2021 Independence Day Celebration event.

FISCAL IMPACT

The financial impact for this year's event is approximately \$30,000. Funding for this expenditure comes from the General Fund/Community Promotions. The additional \$10,000 consists of event programming cost:

- Stage Sound / Lighting
- Entertainment
- Advertising
- Rental Equipment - Portable Lighting
- Rental Equipment - Portable Restrooms & Hand Washing Stations
- Staffing - Police, Fire, Parks and Community Services Staff
- Misc. Cost

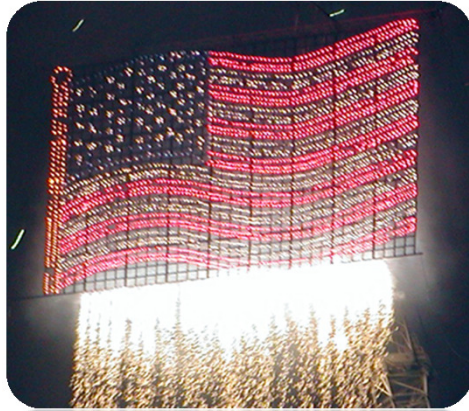
PUBLIC HEARING

None required.

ATTACHMENTS:

Attachment "A" Independence Day Celebration Proposal

City of Dinuba



Presents

Celebrate Freedom **A Fireworks Extravaganza** **July 3rd, 2021**

Produced by



"The Difference is Quality"

The City of Dinuba
Celebrate Freedom
July 3rd, 2021

Announcement Barrage

	<u>Program A</u> <u>Electrical</u>	<u>Program B</u> <u>Manual</u>
Aerial Titanium Flash Salutes		
3" 20	20	20
Color and Multi-Color Finale Shells		
2.5" 20	20	20

Bombardments

	<u>Program A</u> <u>Electrical</u>	<u>Program B</u> <u>Manual</u>
25 Shot	6	6
49 Shot	4	4
100 Shot	2	2
150 Shot	1	1
300 Shot	1	1
Total Shots	996	996

Aerial Show Presentation

Aerial Titanium Flash Salutes		
3" 10	10	10
Color and Multi-Color Aerial Shells		
3" 100	100	110
4" 50	50	60
5" 25	25	30
6" 12	12	20
Flitter, Glitter, Electric Color and Color Changing Shells		
3" 50	50	60
4" 25	25	28
5" 12	12	16
6" 6	6	10
Distinctive and Unique Aerial Shells		
3" 25	25	30
4" 12	12	16
5" 6	6	8
6" 3	3	4
Streaking Comets & Tiger Tails		
3" 20	20	20
Premium Aerial Shells		
3" 12	12	15
4" 4	4	8
5" 2	2	4
6" 1	1	2

Aerial Grand Finale

Color and Multi-Color Finale Shells		
2.5" 180	180	180
3" 60	60	100
4" 12	12	12
Aerial Flash Salutes		
3" 100	100	100



The City of Dinuba
Celebrate Freedom
July 3rd, 2021

Grand Totals

	<u>Program A</u> <u>Electrical</u>	<u>Program B</u> <u>Manual</u>
Aerial Shells		
2.5"	200	200
3"	397	465
4"	103	124
5"	45	58
6"	22	36
Total Aerial Shells		
	767	883
Bombardment Shots		
	996	996
Total Shots		
	1763	1879

Program Price

	<u>Program A</u> <u>Electrical</u>	<u>Program B</u> <u>Manual</u>
Total Program Price Inclusive of Insurance, Operator and Transportation		
Cost	\$20,000	\$20,000




Fireworks
 & Stage FX
America

Fireworks America Products

"The Difference Is Quality"

Fireworks America has sought to affiliate itself with world renown-award winning manufacturers, both foreign and domestic. In every show you will find only the highest quality of products, designs, and variety which will far surpass those of our competitors.

Product Definitions Are:

Standard: Aerial Shells include: One color products and multiple colored products such as Chrysanthemums, Peonies, Hearts, Rings, Red, Green, Blue, Yellow, Purple, Orange, Variegated, etc. Our variety is unmatched and as such we can guarantee over 40 varieties in this category.

Compare to our competitors "Color", "Fancy", some "Extra Fancy", "Standard" or "Japanese Style Deluxe" Shells.

Classic: Aerial Shells include: Flitter, Glitter, Electric Color, Color Changing Transformation, Penny Glitter, Glitter & Color, Magnesium Red Electric, Red to Blue, Comets, etc. Our variety is unmatched and as such we can guarantee over 50 varieties in this category.

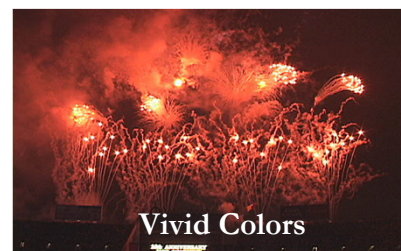
Compare to our competitors "Extra Fancy", "Floral", "Classic" or "Japanese Style Super Effect" Shells

Select: Aerial Shells include: Distinctive and Unique Aerial Shells such as Spiders, Multiple Reports, Strobes, Multiple Effect Shells, Domestic Glittering Comets, Double Hearts, Crackling Effects, Double Ring Shells, Saturn Shells, Tourbillion Shells, Waterfalls, Special Pattern Shells, Weeping Willow Shells, Shell of Shells, Coconut Palms, and Serpentine Shells, etc..

Compare to our competitors "Special" or "Japanese Style Special Effect" Shells.

Premium: Aerial Shells include: Crossettes, Serpents, Whistles, Whistles and Reports, Serpents and Strobes, Fish and Whistles, Tourbillions to Reports, Thunder and Rainbow, Serpents and Stars, Nishiki Kamuros, and many other American Made Specialty Shells.

Our competitors cannot compare with our Domestically-Made Superstars.



"The Difference Is Quality"



City of Dinuba
Show Concept, Services List,
and Miscellaneous Details

Services List:

Fireworks America to Provide:

- 1) Permit Filings as Required
- 2) Storage and Delivery of fireworks
- 3) All Equipment to produce the display
- 4) Insurance Aggregate amount of \$6,000,000 (Combined Single Limits)
- 5) Worker's Compensation Insurance (Statute)
- 6) Media Player or Flash Drive
- 7) Choreography

City of Dinuba to Provide:

- 1) A Suitable Firing Site
- 2) Adequate Security for Firing Site
- 3) Permit Fees
- 4) Standby Firefighter Fees, if req'd
- 5) Sound System and Playback
- 6) Adequate Permit Time as listed below.

Minimum Time Required

Fireworks America will provide permitting services on your behalf. There are minimum times required to pull these permits. Contracts and deposits must be signed and back to us prior to starting these services. Here are the **minimum permit times.**

Land Based Shows based require a minimum of **30 days** to permit based on Local and State Ordinance, FAA and other requirements.

Water based shows require a minimum of **60 days** to permit based on all of the above PLUS Coast Guard requirements.

Please plan your show accordingly.

Operators and Assistants:

Fireworks America will provide the services of a State Licensed Pyrotechnic Operator and experienced crew to fire your display. The entire crew will be covered under Fireworks America's Worker's Compensation Insurance.

Payment Terms:

50% deposit is due on Contract Execution, Balance Net 10 days after display.

City of Dinuba
Show Concept, Services List,
and Miscellaneous Details

Method of Discharge:

Dependent upon program choice

Choreography:

Dependent upon program choice





PYROTECHNIC PUBLIC DISPLAY CONTRACT

Fireworks & Stage FX America, LLC
dba: Fireworks America
PO Box 488
Lakeside, CA 92040
619-938-8277
619-938-8273 Fax

BATF License Number:

9-CA-073-20-6B-01843
9-CA-073-23-6B-01844

California Licenses:

GPD-0528
I/E-1129
W-1132

- 1) This Contract, entered into this 5th day of February, 2021, by and between FIREWORKS & STAGE FX AMERICA, LLC., dba FIREWORKS AMERICA, a California Corporation, duly licensed by the Federal Bureau of Alcohol, Tobacco, Firearms and Explosives and the State of California, hereinafter referred to as "FA" and THE CITY OF DINUBA hereinafter referred to as "BUYER".
- 2) FA agrees to furnish BUYER, in accordance with the terms and conditions set forth herein, One (1) fireworks/special effects display as per Program _____, submitted, accepted and made part hereof, and the services of a licensed pyrotechnic operator who will be in charge of the execution of said display unless otherwise agreed in writing. This display is to be performed on July 3rd, 2021, located at Centennial Park. The time of the display is to be at: 8:30pm.
- 3) BUYER agrees to pay FA the sum of: Twenty Thousand Dollars and Zero Cents (\$20,000.00) (USD) per the following terms: 50% deposit is due to FA on Contract Execution, balance remaining is to be paid in full to FA Net 10 days after the display has fired.
- 4) Should the BUYER default on these payment terms, a finance charge at a rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is greater, will be charged and accrued on the unpaid balance of the Contract until the Contract is satisfied. FA is hereby authorized to receive BUYER's financial information from any person or entity for the purpose of verifying BUYER's ability to pay.
- 5) BUYER, at its expense, agrees to provide FA a suitable DISPLAY SITE in which to stage, setup and fire the display. This DISPLAY SITE will incorporate an appropriate fallout zone, which has to be approved by FA, and that will fulfill any requirements set forth by any governing legal authority. Should the proposed site require the involvement of specialized equipment, watercraft or clean up, BUYER agrees to provide said equipment and labor at BUYER's expense.

Fireworks America Public Display Contract

6) BUYER, at its expense, agrees to provide adequate security to prevent any access to the DISPLAY SITE by members of the general public or any persons not expressly approved by FA. Any claim arising from damage to persons or property caused by any unauthorized access to the DISPLAY SITE is the sole responsibility of the BUYER. Should a multiple day setup be required, BUYER shall provide appropriate security during all the times FA is away from the DISPLAY SITE.

7) BUYER, at its expense, agrees to pay for any required "standby" Firemen, and/or any applicable permit costs and fees as required by state and local statutes, ordinances or regulations. BUYER agrees to indemnify FA for any and all changes or adjustments made to the DISPLAY at the request of any governing legal authority.

8) BUYER, at its expense, shall provide FA sufficient parking, all necessary site and event passes and allow FA sufficient time and available access, as determined by FA, to safely and professionally setup and discharge the display and subsequently remove the display equipment from the DISPLAY SITE.

9) Should BUYER fail to comply or prove itself unable to comply with the requirements stated in paragraphs 5, 6, 7 and 8 herein, FA shall have no obligation to continue with the performance of the display and the BUYER agrees to pay the full contract price plus any additional associated expenses incurred by FA.

10) BUYER agrees to assume the risk of weather, or any other cause that is beyond FA's control, that may prevent the display from being discharged on the scheduled date and time. In the event that FA, at its sole discretion, determines that the weather unsuitable for the discharge of the display, BUYER shall pay per the cancellation terms contained in paragraph 11 herein.

11) BUYER shall have the option to cancel this display at any time. If BUYER decides to cancel, BUYER agrees to pay to FA 35% of the display contract price and all other associated costs incurred by FA, including, but not limited to, permits, insurance, pyrotechnic operator's fee, transportation, choreography, custom design or any other provable expense associated with the execution of the Display.

12) BUYER agrees to hold FA harmless from all claims and penalties made against FA in the event that the display fails to start on time or is disrupted after commencement as a direct result of equipment or product malfunction or failure.

13) FA agrees to provide insurance coverage of Six Million Dollars, Bodily Injury and Property Damage and statutory limits for Worker's Compensation. This insurance covers the operations of FA only and does not extend to any other aspect of the event at which such a display may be held. FA's operations are deemed complete when FA has vacated the premises.

14) Should BUYER fail to perform its obligations as set forth herein, BUYER agrees to indemnify, defend and hold FA harmless from all claims and suits made against FA in conjunction with the discontinuance or cancellation of the display.

Fireworks America Public Display Contract

15) FA agrees to defend, indemnify and hold harmless BUYER from and against all claims and liability arising out of the services to be performed by FA hereunder, except to the extent arising from BUYER'S negligence or willful misconduct.

16) The laws of the State of California shall govern this contract. It is agreed that any court of competent jurisdiction located in the County of San Diego, CA shall be proper venue for an action. Should such action be brought to enforce or interpret the terms or provisions of this Contract, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief to which they may be entitled.

17) Nothing in this contract shall be construed as forming a partnership, joint venture, agency or any form of legal relationship, other than contractual, between BUYER and FA. Neither party shall be held responsible for any agreements or obligations not expressly provided for herein and shall be severally responsible for their own separate debts and obligations.

18) BUYER shall not under any circumstances, be entitled to recover any consequential damages from FA. Nothing in this paragraph shall be construed as a modification or limitation on the insurance coverages afforded in Paragraph 13 herein.

19) Other Considerations: NONE

20) This agreement shall be binding on the parties and on their heirs, executors, administrators, successors and assigns.

In Witness the parties hereto, by or through their duly authorized agents, have set their hands and seals this 5th day of February, 2021.

Fireworks & Stage FX America, LLC

The City of Dinuba

By: J. Scott Danielson

By: _____

Title: General Manager

Title: _____



City Council Staff Report

Department: PUBLIC WORKS

April 13, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Urgency Ordinance No. 2021-01 to Enact a Temporary Moratorium on the Establishment of New Massage Businesses (KSch)

RECOMMENDATION

Introduce and waive the full reading of Ordinance No. 2021-01 approving an Urgency Ordinance to temporarily prohibit the establishment of massage businesses. An Urgency Ordinance requires 4 of 5 Council members to vote in the affirmative to pass.

EXECUTIVE SUMMARY

The City of Dinuba currently allows massage businesses in three commercial zones. Recently the City's only such business was shut down due to illegal activities. Before any future massage businesses are opened staff would like to prepare a comprehensive ordinance to regulate massage businesses, and present that to the City Council for adoption. In the meantime, staff recommends the City Council adopt an urgency ordinance to temporarily prohibit massages businesses until the massage ordinance can be prepared and adopted.

OUTSTANDING ISSUES

None.

DISCUSSION

The City currently allows massage businesses in three commercial zones – PO (Professional Office), C-2 (Downtown Commercial) and C-4 (General Commercial). Applicants must apply for a Conditional Use Permit before a business license can be granted.

Massage businesses can and do provide a valuable therapeutic service and the State

of California has a licensing system for legitimate massage operators. Unfortunately there has been a wave of illegitimate massage businesses in recent years throughout California (and around the nation). In addition to prostitution these businesses are sometimes involved in human trafficking. Recently the only massage business operating in the city was shut down after it was determined that illegal activities were being conducted.

Staff is recommending the City Council enact a temporary moratorium prohibiting the establishment of any new massage businesses until staff can prepare a comprehensive massage business ordinance that regulates such uses in a fair and proactive manner. State law provides the City Council can adopt an “urgency ordinance” to enact a moratorium initially for 45 days. If needed, the moratorium can be extended for additional time. The urgency ordinance requires at least four of five Council members to vote in the affirmative.

If approved, staff will begin work on a comprehensive ordinance to regulate massage businesses. Key issues expected to be addressed will likely include requirements that the business be limited to licensed massage practitioners, provisions for city inspections, cleanliness, hours of operation and other topics.

FISCAL IMPACT

There will be no fiscal impact to the City as a result of enacting the moratorium.

PUBLIC HEARING

A public hearing is not required for an urgency ordinance.

ATTACHMENTS:

A. Ordinance Number 2021-01

ORDINANCE NO. 2021-01

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA ENACTING A
TEMPORARY MORATORIUM ON THE ESTABLISHMENT OF MASSAGE BUSINESSES**

THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY DOES ORDAIN:

SECTION 1. FINDINGS.

- (a) The Dinuba Municipal Code (Section 17.02.030) currently allows “Massage therapy business/physical culture studios” as a permitted use, subject to a Conditional Use Permit in the PO (Professional Office), C-2 (Downtown Commercial) and C-4 (General Commercial) zones.
- (b) The City has recently had to close a massage business due to illegal activities occurring within said business.
- (c) The Municipal Code currently contains no specific standards for the operation of massage businesses.
- (d) Massage businesses nationwide have had a reputation for illegal operations including prostitution, human trafficking and other negative activities.
- (e) These activities can have a negative impact on the surrounding area and community at large, potentially resulting in additional criminal activities and neighborhood deterioration.
- (f) The City believes there is a potential for negative impacts resulting from massage businesses in the absence of a comprehensive massage business ordinance that contains reasonable regulations to protect the community as well as massage businesses, their employees and customers.
- (g) Based on the above-described facts and issues, the City Council finds that this ordinance is necessary as an emergency measure for protecting public health, safety and welfare, and therefore it may be introduced and adopted at the same meeting and shall take effect immediately if passed by at least four (4) affirmative votes.
- (h) This ordinance prohibits the establishment of “Massage therapy business/physical culture studios” for a period of 45 (forty five) days.
- (i) Consistent with California Government Code Section 65858 (a) the moratorium may be extended for 10 months and 15 days and subsequently extended for one year.

- (j) During the moratorium is the City's intent to prepare and adopt a comprehensive ordinance that permits and regulates massage ordinances in a manner that protects the public health, safety and welfare.

SECTION 2. IMPOSITION OF TEMPORARY MORATORIUM ON THE ESTABLISHMENT OF MASSAGE THERAPY BUSINESS/PHYSICAL CULTURE STUDIOS.

- A. During the moratorium period, no property owner shall establish a Massage therapy business/physical culture studios, as defined in Section 17.02.030 of the Dinuba Municipal Code.

SECTION 3. ENFORCEMENT PROCEDURES.

The City, at its sole discretion, may choose to enforce the provisions of this ordinance through administrative fines and any other administrative procedure set forth in Dinuba Municipal Code. Violations of the provisions of this ordinance may be subject to fines or imprisonment, or both, not to exceed the limits set forth in California Government Code, Section 36901.

SECTION 4. SEVERABILITY.

Each of the provisions of this ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause or phrase of this ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 5. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community within 20 days following adoption. The summary shall be approved by the City Attorney.

This Ordinance shall take effect and be in full force immediately following its adoption and shall continue for a period of 45 days (unless extended).

SECTION 6. ENVIRONMENTAL DETERMINATION.

The City Council finds that the adoption of implementation of this Ordinance are exempt from the provisions of the California Environmental Quality Act under Section 15061(b)(3) in that the City Council finds there is no possibility that the implementation of this Ordinance may have significant effects on the environment.

SECTION 7. The foregoing Ordinance No. 2021-01 introduced at a regular meeting of the City Council of the City of Dinuba on the 13th day of April, 2021, by the following vote:

City of Dinuba
Ordinance 2021-01 (Massage Business Urgency Ordinance)

AYES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Linda Barkley, City Clerk



City Council Staff Report

Department: FINANCE SERVICES

April 13, 2021

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Daniel James, Assistant City Manager
Subject: Conference with Labor Negotiators (MM)

RECOMMENDATION

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maria Alaniz; Maggie Moreno; Luis Patlan; Daniel James
Employee Organizations: City Employees Association; Fire Association; Police Association; and, Unrepresented Employees

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING