



Tuesday, January 10, 2023 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Rachel Nerio-Guerrero Vice Mayor	Maribel Reynosa Mayor	Benjamin Prado Council Member	Kuldip Thusu Council Member	Linda Launer Council Member

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. Work Session - 6:00 PM

1.1. Proposed City Council Stipend Adjustment (DJ)

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

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

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Recognition of Cecilia Bobst, Senior Center Manager, Retiring (SH)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

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

6.1. SUBJECT

Notice of Completion - El Monte Way Sewer Main Replacement Project (JW)

RECOMMENDATION

Council accepts the El Monte Sewer Main Replacement Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

6.2. SUBJECT

Resolution No. 2023-01 Amending the Fiscal Year 2022/23 Salary Schedule to Reflect Minimum Wage Adjustments (MA)

RECOMMENDATION

Council adopt Resolution No. 2023-01 amending the FY 2022/23 salary schedule to reflect increase in the minimum wage as required by state law.

6.3. SUBJECT

Resolution No. 2023-03 Adopting and Amending the Purchasing Policy (KS)

RECOMMENDATION

Council approve amendment to the City's Purchasing Policy to include an appeal provision.

6.4. SUBJECT

Resolution 2023-02 Authorization to Execute Program Supplement for the use of Measure R funds for the Avenue 416 and Road 56 Roundabout Project (IH)

RECOMMENDATION

Council to adopt Resolution No. 2023-02 approving the Program Supplement for the use of Measure R funds in the amount of \$385,000 for design of the Road 56 and Avenue 416/El Monte Way Roundabout project and authorize the City Manager or designee to execute the agreement.

6.5. SUBJECT

Authorization to Purchase Two (2) HVAC Units for City Hall (KS)

RECOMMENDATION

Council to authorize city staff to purchase two (2) new HVAC units from Allbritten for City Hall totaling \$44,141.

6.6. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of December 13,

2022 as presented.

6.7. SUBJECT

Second Reading and Adoption of Ordinance No. 2022-12 adding Section 17.75 entitled “Electrical Vehicle Charging Station Permitting” to the Dinuba Municipal Code (DY)

RECOMMENDATION

Council waives second reading and adopts Ordinance No. 2022-12 adding Section 17.75 to the Dinuba Municipal Code entitled “Electrical Vehicle Charging Station Permitting”.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register December 16 & 30, 2021 and January 6, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. PUBLIC HEARING

8.1. SUBJECT

Ordinance No. 2023-01 Introduction and First Reading of the 2022 Edition of the California Fire Code (JB)

RECOMMENDATION

Council introduce, read title and waive full reading, conduct a public hearing and take the following action by one motion:

1. Approve Ordinance No. 2023-01 adopting the 2022 Edition of the California Fire Code with local amendments; and,
2. Schedule second reading and adoption of Ordinance No. 2023-01 for January 24, 2023.

8.2. SUBJECT

Ordinance No. 2023-02 Amending Chapter 5.34 of the Municipal Code in Regard to Fireworks (JB)

RECOMMENDATION

Council introduce, read title and waive full reading, conduct a public hearing and take the following action by one motion:

1. Approve Ordinance No. 2023-02 amending Chapter 5.34 of the Municipal Code.
2. Schedule second reading and adoption of Ordinance No. 2023-02 on January 24, 2023.

9. DEPARTMENT REPORTS

9.1. SUBJECT

Council to set a date for City Council Strategic Goals Workshop (LP)

RECOMMENDATION

Council to set a date for workshop to review and update the city's Strategic Goals.

9.2. SUBJECT

Review of Outside Agency Boards and Committees Appointments (MA)

RECOMMENDATION

Council to review current outside committee assignments and adjust appointments as necessary.

10. MAYOR/COUNCIL REPORTS

11. CITY MANAGER COMMUNICATIONS

12. CITY STAFF COMMUNICATIONS

13. CLOSED SESSION

13.1. Liability Claim (MA)

Pursuant to Government Code Section 54956.95; Claimant(s) Rachel Nunez.
Agency Claimed Against: City of Dinuba.

13.2. Conference with Labor Negotiators (MA)

Pursuant to GC Subdivision 54957.6; Agency designated representative: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Organization: Firefighters' Association

14. 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

January 10, 2023

To: Mayor and City Council
From: Daniel James, Assistant City Manager
Subject: Proposed City Council Stipend Adjustment (DJ)

RECOMMENDATION

Council to receive information and discuss proposed adjustments to City Council compensation.

EXECUTIVE SUMMARY

City Council receives a monthly stipend for services rendered to the community in the capacity as a council-member. This stipend is set by ordinance as described by the City of Dinuba Charter, and State law. The last adjustment to Council compensation was made in 1985. Staff has analyzed current Council compensation recommends Council evaluate the information, and provide direction staff regarding adjustments.

OUTSTANDING ISSUES

None

DISCUSSION

Each seated city councilmember receives a monthly stipend for services rendered to the community in the capacity as a councilmember. This compensation is set by ordinance in the Dinuba Municipal Code as allowed by the City of Dinuba Charter, and State law.

Government Code section 365161 states that a city council may enact an ordinance providing that each member of the city council shall receive a salary based on the population of the city. Furthermore, the salary of council members may be increased beyond the amount provided in the subject government code by an ordinance or by an amendment to an ordinance, but the amount of the increase shall not exceed an amount equal to 5% for each calendar year from the date of the last adjustment of the salary, and not compounded over multiple years. State law also authorizes an increase in Council salaries in an amount not to exceed 5% for each calendar year

from the operative date of the last adjustment. For example, if the Council has not had a salary increase in the last twenty years, it can adopt an ordinance to increase compensation up to 100%. However, the Attorney General has ruled that the maximum 5% per year percentage increase must be applied only once, with no compounding, and changes to the ordinance cannot provide automatic future increases in salary.

Section 2.07. of the Dinuba City Charter states that the City Council may determine the salary and compensation of the Mayor, Vice Mayor, and councilmembers by ordinance, but no ordinance increasing such salary shall become effective until the commencement of the terms of councilmembers elected at the next regular Council election.

Section 2.04.050 of the Dinuba Municipal Code, which was last amended in 1985, states that each member of the council shall receive, as salary, the sum of three hundred dollars as provided in Government Code Section 36516.

Staff has analyzed current City Council compensation and has determined that current compensation amount falls below that of the average comparative cities, which is approximately \$425. State law allows Council compensation to be increased up to \$855 which equates to a 5% per year increase since the date of the last ordinance update in 1985. The compensation analysis is attached herein as 'Attachment A.' Staff recommends Council evaluate the information and provide direction regarding desired adjustments. If Council wishes to update compensation amounts described in Section 2.04.050 of the Dinuba Municipal Code, staff will schedule a public hearing at a future Council meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Council Compensation Analysis

City Council Compensation Analysis 2022

March 23, 2022

Dinuba

- Compensation: \$300 per month
- Health Insurance: Yes
- Other Benefits: EAP

Reedley

- Compensation: \$150 per month
- Health Insurance: Yes
- Other Benefits: None

Selma

- Compensation: \$300 per month
- Health Insurance: Yes
- Other Benefits: None

Kingsburg

- Compensation: \$280 per month
- Health Insurance: No
- Other Benefits: None

Sanger

- Compensation: \$775 per month
- Health Insurance: Yes
- Other Benefits: EAP & Fitness Program

Parlier

- Compensation: \$266 per month
- Health Insurance: No
- Other Benefits: None

Lemoore

- Compensation: \$320 per month
- Health Insurance: No
- Other Benefits: None

Visalia

- Compensation: \$991 per month
- Health Insurance: Yes
- Other Benefits: None



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

January 10, 2023

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Recognition of Cecilia Bobst, Senior Center Manager, Retiring (SH)

RECOMMENDATION

Recognition and gratitude for 25 years of service with the City of Dinuba.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: ENGINEER/PLANNING

January 10, 2023

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Notice of Completion - El Monte Way Sewer Main Replacement Project (JW)

RECOMMENDATION

Council accepts the El Monte Sewer Main Replacement Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

The City conducted an investigation of a sewer line in El Monte Way that frequently backed up and it was determined that approximately 300 feet of the main needed to be replaced. The project was awarded to Agee Construction Corporation in the initial amount of \$199,654.00. The final project cost, including change orders of \$40,807.72, totaled \$240,461.72. The contractor completed the work on December 16, 2022. Staff is requesting that the Council accept the project as complete and authorize the City Engineer to file the Notice of Completion with the Tulare County Recorder's Office.

OUTSTANDING ISSUES

None.

DISCUSSION

A portion of the 12-inch sewer main in El Monte Way between Lillie Avenue and Alice Avenue is an old sewer main that needed to be replaced in order to avoid any possible leakage. After the City conducted an examination of the 12-inch sewer main in concern, it was later identified that approximately 300 lineal feet of sewer main was in need of replacement.

During the replacement of approximately 300 lineal feet of sewer main, the contractor

made city staff aware of potential other sewer main concerns directly downstream of the newly replaced line. The city would have never exposed this problem until the replacement of the 300 lineal feet sewer main was replaced. Since the contractor was already in town and familiar with the project, city Staff authorized the contractor to fix the remaining damaged sewer main downstream. Now that the sewer main is fixed, the system is functioning much more efficiently and is not backing up anymore.

The project was awarded to Agee Construction Corporation. The total project cost was \$240,461.72, which included two change orders totaling \$40,807.72. The majority of the change order work consisted of replacing the additional 72 lineal feet of the City's sewer main.

The Public Works Inspector conducted final inspections on the project and determined that the work was completed in compliance with all approved plans and specifications. The final step is for the city to accept the project as complete and file a Notice of Completion with the Tulare County Recorder's Office. Pursuant to industry standards, the city withheld a 5% contract retention on all invoices received. The retention amount will be released after the Notice of Completion (NOC) is recorded. A copy of the NOC is enclosed as Attachment 'A'.

FISCAL IMPACT

The project totaling \$240,461.72 was funded with ARPA (American Rescue Plan Act)

PUBLIC HEARING

None.

ATTACHMENTS:

A. Notice of Completion

RECORDING REQUESTED
AND RETURN TO:

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

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

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

2. That on the 16th of December 2022, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Agee Construction Corporation. The surety is Liberty Mutual Insurance Company, a Massachusetts stock insurance company, 450 Plymouth road, Suite 400 Plymouth Meeting, PA 19462-1644.

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

**City of Dinuba
El Monte Sewer Main Replacement**

The project involved the removal of an existing 12" sewer main and the installation of a new 12" sewer main.

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

Dated: _____, 2023

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
)
COUNTY OF TULARE) SS

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2023, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

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



City Council Staff Report

Department: CITY CLERK

January 10, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Resolution No. 2023-01 Amending the Fiscal Year 2022/23 Salary Schedule to Reflect Minimum Wage Adjustments (MA)

RECOMMENDATION

Council adopt Resolution No. 2023-01 amending the FY 2022/23 salary schedule to reflect increase in the minimum wage as required by state law.

EXECUTIVE SUMMARY

The city's salary schedule for FY 2022/23 has been revised to include the increase to positions to current state minimum wage as required by law.

OUTSTANDING ISSUES

None.

DISCUSSION

On April 4, 2016, Governor Edmund G. Brown signed Senate Bill 3 into law, raising the minimum wage for all industries. This bill created ground-breaking legislation increasing the \$10.00 per hour minimum wage each year starting January 1, 2017 until it reached \$15.00 per hour by January 1, 2022.

A provision in the law allows wages of at least \$15.00 to be raised annually up to 3.5% for any increase in inflation of over 7% as measured by the National Consumer Price Index. Governor Gavin Newsom announced in May that all employers of every size will begin paying a minimum wage of \$15.50 beginning January 1, 2023.

On August 9, 2022, the City Council, by resolution, adopted the FY 2022/23 salary schedule. The salary schedule for FY 2022/23 reflects the increase to the positions that were below or at the minimum wage amount of \$15.50. These changes reflect the current state minimum wage as required by law.

Resolution No. 2023-01 enclosed as Attachment 'A' includes the revised salary scheduled for all applicable positions as shown in Exhibit 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Resolution No. 2023-01

RESOLUTION NO. 2023 - 01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA,
CALIFORNIA, AMENDING THE FISCAL YEAR 2022-23 SALARY
SCHEDULE**

WHEREAS, the City Council on August 9, 2022, by resolution, adopted the FY 2022/23 salary schedule;

WHEREAS, it is the intent of this Resolution to include the increase to positions to state minimum wage as required by law;

NOW, THEREFORE, by the City Council of the City of Dinuba, California, does hereby amend the Fiscal Year 2022-23 Salary Schedule, as follows:

A. Exhibit 'A' FY 2022-23 Position and Salary Ranges

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 10th day of January, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Maribel Reynosa, Mayor

ATTEST:

Maria Alaniz, City Clerk

Attachment 'A'

City of Dinuba

FY 2022/2023 Positions & Salary Ranges

*Effective 7/1/22 - 6/30/23

Title	Salary Range	Monthly Range Steps					Group
		A	B	C	D	E	
Accountant I	135	4,898	5,143	5,401	5,671	5,954	Professional
Accountant II	140	5,148	5,405	5,677	5,959	6,259	Professional
Accounting Technician I	97	3,505	3,683	3,865	4,059	4,261	Classified
Accounting Technician I (Y-Rated Range)	97Y	3,536	3,721	3,919	4,125	4,342	Classified
Accounting Technician II	102	3,685	3,869	4,063	4,264	4,477	Classified
Administrative Assistant I	110	3,990	4,186	4,397	4,616	4,848	Classified
Administrative Assistant II	115	4,189	4,403	4,621	4,855	5,098	Classified
Administrative Services Director	196	8,989	9,438	9,911	10,405	10,927	Administrative
Administrative Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Animal Control Officer	102	3,685	3,869	4,063	4,264	4,477	Classified
Assistant City Manager	185	8,058	8,459	8,883	9,329	9,793	Administrative
Associate Engineer	160	6,285	6,599	6,926	7,273	7,635	Professional
Billing Clerk	90	3,269	3,434	3,602	3,784	3,975	Classified
Billing/Collections Supervisor	140	5,148	5,405	5,677	5,959	6,259	Professional
Building Inspector/Code Enforcement Officer	115	4,189	4,403	4,621	4,855	5,098	Classified
Building Official	164	6,540	6,866	7,209	7,569	7,947	Professional
Building Official/Senior Building Inspector	156	5,862	6,155	6,462	6,786	7,126	Professional
Business Manager	160	6,285	6,599	6,926	7,273	7,635	Professional
Cashier/Customer Service Rep.	83	3,051	3,201	3,363	3,531	3,706	Classified
City Clerk/Human Resources Director	182	8,093	8,479	8,889	9,313	9,764	Administrative
City Engineer	223	11,759	12,347	12,965	13,614	14,290	Administrative
City Manager	228	13,269	13,901	14,551	15,233	15,938	Administrative
Code Enforcement Officer I	105	3,796	3,987	4,183	4,399	4,612	Classified
Code Enforcement Officer II	115	4,189	4,403	4,621	4,855	5,098	Classified
Code Enforcement Technician	95	3,337	3,501	3,678	3,864	4,054	Classified
Community & Youth Services Supervisor	115	4,189	4,403	4,621	4,855	5,098	Classified
Community Service Officer	86	3,143	3,297	3,461	3,637	3,820	Classified
Deputy City Clerk	120	4,222	4,430	4,652	4,883	5,131	Professional
Dispatcher	92	3,538	3,715	3,900	4,098	4,302	Police
Engineer/Paramedic	159	6,544	6,871	7,215	7,576	7,954	Fire
Events Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Evidence Technician	85	3,110	3,266	3,429	3,600	3,780	Classified
Finance/Budget Services Manager	175	7,296	7,658	8,041	8,445	8,866	Professional
Fire Battalion Chief	185	8,058	8,459	8,883	9,329	9,793	Professional
Fire Captain	172	7,448	7,820	8,211	8,622	9,053	Fire
Fire Chief	196	8,989	9,438	9,911	10,405	10,927	Administrative
Fire Inspector	115	4,189	4,403	4,621	4,855	5,098	Classified
Firefighter I/EMT-B	138	5,310	5,576	5,854	6,147	6,455	Fire
Firefighter I/Paramedic	153	6,165	6,473	6,797	7,137	7,493	Fire
Fiscal Analyst I	130	4,663	4,893	5,139	5,396	5,666	Professional
Fiscal Analyst II	140	5,148	5,405	5,677	5,959	6,259	Professional
Grounds Maintenance Worker I	88	3,205	3,364	3,534	3,709	3,893	Classified
Grounds Maintenance Worker II	100	3,609	3,791	3,983	4,179	4,389	Classified
Grounds Maintenance Worker III	113	4,113	4,316	4,531	4,758	4,995	Classified
Human Resources Analyst I	130	4,663	4,893	5,139	5,396	5,666	Professional
Human Resources Manager	174	7,238	7,583	7,961	8,362	8,778	Professional
Human Resources Technician I	104	3,647	3,829	4,023	4,226	4,436	Confidential
Human Resources Technician II	114	4,032	4,233	4,443	4,666	4,898	Confidential
Information Technology/Records Manager	160	6,285	6,599	6,926	7,273	7,635	Professional
Lieutenant	185	8,058	8,459	8,883	9,329	9,793	Professional
Maintenance Worker I	98	3,539	3,718	3,900	4,098	4,304	Classified
Management Analyst	150	5,687	5,973	6,269	6,583	6,914	Professional
Mechanic I	110	3,990	4,186	4,397	4,616	4,848	Classified
Mechanic II	120	4,410	4,625	4,859	5,101	5,356	Classified
Mechanic Helper	100	3,609	3,791	3,983	4,179	4,389	Classified
Meter Reader	88	3,205	3,364	3,534	3,709	3,893	Classified
Paramedic Trainee	70	2,687	2,822	2,962	3,113	3,269	Classified
Parks & Community Services Director	190	8,469	8,890	9,336	9,802	10,296	Administrative
Parks Supervisor	125	4,628	4,864	5,106	5,359	5,630	Classified
Payroll Technician II	102	3,685	3,869	4,063	4,264	4,477	Confidential
Permit Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Planner I	125	4,434	4,657	4,890	5,134	5,391	Professional
Planner II	135	4,898	5,143	5,401	5,671	5,954	Professional
Planning Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Police Chief	197	9,253	9,701	10,175	10,669	11,190	Administrative
Police Officer	148	6,063	6,363	6,684	7,015	7,365	Police
Public Improvements Officer	126	4,677	4,912	5,157	5,415	5,685	Classified
Public Works Director	190	8,469	8,890	9,336	9,802	10,296	Administrative
Public Works Superintendent	160	6,285	6,599	6,926	7,273	7,635	Professional

Public Works Supervisor	145	5,411	5,682	5,966	6,264	6,576	Professional
Records Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Recreation Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Recreation Supervisor	125	4,434	4,657	4,890	5,134	5,391	Professional
Senior Accountant	145	5,411	5,682	5,966	6,264	6,576	Professional
Senior Accounting Technician	107	3,872	4,066	4,269	4,482	4,708	Classified
Senior Center Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Senior Center Supervisor	115	4,189	4,403	4,621	4,855	5,098	Classified
Senior Code Enforcement Officer	125	4,628	4,864	5,106	5,359	5,630	Classified
Senior Fiscal Analyst	150	5,687	5,973	6,269	6,583	6,914	Professional
Senior Planner	150	5,687	5,973	6,269	6,583	6,914	Professional
Senior Wastewater Treatment Plant Operator	108	3,798	3,988	4,186	4,396	4,614	Classified
Sergeant	168	7,394	7,764	8,148	8,559	8,987	Police
Single Role Paramedic	90	3,269	3,434	3,602	3,784	3,975	Classified
Sports Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Sportsplex Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Streets & Traffic Safety Supervisor	125	4,628	4,864	5,106	5,359	5,630	Classified
Utility Worker I	88	3,205	3,364	3,534	3,709	3,893	Classified
Utility Worker II	103	3,720	3,903	4,103	4,307	4,521	Classified
Utility Worker III	113	4,113	4,316	4,531	4,758	4,995	Classified
Wastewater Treatment Plant Operator I	98	3,539	3,718	3,900	4,098	4,304	Classified
Wastewater Treatment Plant Operator II	103	3,720	3,903	4,103	4,307	4,521	Classified
Wastewater Treatment Plant Operator Trainee	88	3,205	3,364	3,534	3,709	3,893	Classified
Wastewater Treatment Plant Superintendent	159	6,217	6,531	6,859	7,202	7,563	Professional
Wastewater Treatment Plant Supervisor	150	5,687	5,973	6,269	6,583	6,914	Professional
Water Quality Technician	105	3,796	3,987	4,183	4,399	4,612	Classified
Water System Specialist III	113	4,113	4,316	4,531	4,758	4,995	Classified
Water Systems Supervisor	125	4,628	4,864	5,106	5,359	5,630	Classified

*Revised 1/10/23

City of Dinuba

FY 2022/2023 Regular Part-time Positions & Salary Ranges

*Effective 1/1/23 - 6/30/23

Title	Salary Range	Hourly Range Steps				
		A	B	C	D	E
Accounting Technician I	97	20.22	21.25	22.30	23.42	24.58
Animal Control Officer	102	21.26	22.32	23.44	24.60	25.83
Assistant Recreation Leader	External survey	15.30	16.83	17.67	18.54	19.46
Billing Clerk	90	18.86	19.81	20.78	21.83	22.93
Clerical Assistant I	70	15.50	16.27	17.06	17.90	18.86
Code Enforcement Officer I	105	21.90	23.00	24.13	25.38	26.61
Custodian I	88	18.49	19.41	20.39	21.40	22.46
Custodian II	93	18.87	19.82	20.81	21.83	22.93
Events Coordinator	107	22.34	23.46	24.63	25.86	27.16
Grounds Maintenance Worker I	88	18.49	19.41	20.39	21.40	22.46
Landscape Technician	111	22.56	23.70	24.89	26.12	27.43
Maintenance Worker Assistant	88	18.49	19.41	20.39	21.40	22.46
Maintenance Worker I	98	20.42	21.45	22.50	23.64	24.83
Meter Reader	88	18.49	19.41	20.39	21.40	22.46
Recreation Coordinator	107	22.34	23.46	24.63	25.86	27.16
Recreation Leader	External survey	17.18	18.68	19.50	20.36	21.27
Utility Worker I	88	18.49	19.41	20.39	21.40	22.46
Water Conservation Technician	88	18.49	19.41	20.39	21.40	22.46

*Revised 1/10/23

City of Dinuba

FY 2022/2023 Temporary Positions & Salary Ranges

*Effective 1/1/23- 6/30/23

Title	Salary Range	Hourly Range Steps					F
		A	B	C	D	E	
Clerical Assistant I		15.50	16.00	16.50	17.00	17.50	
Code Enforcement Officer I		21.33	23.70	24.90	26.14	27.46	
Events Coordinator		19.13	21.26	22.83	23.45	24.61	
Grounds Maintenance Worker I		16.32	18.13	19.03	19.99	20.98	
Lifeguard/Swim Instructor		15.50	16.00	16.50	17.00	17.50	
Maintenance Worker Asst.		16.32	18.13	19.03	19.99	20.98	
Paid Call Firefighter		15.50	16.00	16.50	17.00	17.50	
Pool Supervisor		17.00	17.50	18.00	18.50	19.00	
Site Supervisor		16.50	17.00	17.50	18.00	18.50	
Sports Official		15.50	16.00	16.50	17.00	17.50	
Sportsplex Assistant		15.50	16.00	16.50	17.00	17.50	
Reserves - Dispatchers		16.72	17.44	18.19	18.98	19.82	
Reserves - Firefighter		15.50	16.00	16.50	17.00	17.50	
Reserves - Police Officers		15.50	24.38	25.67	27.03	28.46	29.96
Sports Official/Scorekeeper		15.50	16.00	16.50	17.00	17.50	
Utility Worker I		16.32	18.13	19.03	19.99	20.98	
Water Conservation Technician		16.32	18.13	19.03	19.99	20.98	

*Revised 1/10/23



City Council Staff Report

Department: FINANCE SERVICES

January 10, 2023

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Resolution No. 2023-03 Adopting and Amending the Purchasing Policy (KS)

RECOMMENDATION

Council approve amendment to the City's Purchasing Policy to include an appeal provision.

EXECUTIVE SUMMARY

Currently the city's purchasing policy lacks an appeal provision. To be eligible for certain grants, an appeal provision needs to be added to the purchasing policy. The vendor review procedures are updated to better reflect business practices.

OUTSTANDING ISSUES

None.

DISCUSSION

The city's purchasing policy sets for the guidelines for the purchase of goods and service. The policy includes directions regarding bidding procedures, emergency procurement, the use of petty cash and other related items. The policy does not include a provision for the appeal of the award of bids, as required by HUD.

This section was added in 2016, however a subsequent amended Purchasing Policy omitted this section.

In addition, section F of the Policy has been amended and outlines the steps for a comprehensive review of vendor purchases.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2023-03 Purchasing Policy

RESOLUTION 2023-03

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

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

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

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

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

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

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

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

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

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

Mayor

ATTEST:

City Clerk

CITY OF DINUBA

PURCHASING POLICY AND PROCEDURE MANUAL

A. PURPOSE AND SCOPE

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

B. ETHICS

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

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

C. CONFLICT OF INTEREST

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

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

D. DEFINITIONS

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

E. PURCHASING

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

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

with specifications.

F. COMPREHENSIVE POLICY

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

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

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

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

G. RECYCLING

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

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

in the marketplace.

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

4. Caveats:

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

H. EMERGENCY PROCUREMENT

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

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

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

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

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

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

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

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

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

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

The requesting Department Manager shall also solicit sealed bids from all responsible prospective suppliers whose names are on the Bidder's List, who have made written request that their names be added thereto, or who have been determined to meet the appropriate qualifications.

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

K. OPEN PURCHASE ORDERS

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

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

L. COOPERATIVE PURCHASING

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

M. PAYMENT OF ACCOUNTS

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

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

N. PETTY CASH

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

O. FEDERAL REQUIREMENTS

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

1. The City shall maintain a contract administration system which ensures contractors perform in accordance with the terms, conditions and specifications of their contracts or purchase orders.
2. The City shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer or agent of the City shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when any of the below has a financial or other interest in or a tangible personal benefit from a firm considered for award
 - a. The employee, officer or agent;
 - b. Any member of his or her immediate family;
 - c. His or her partner; or
 - d. An organization which employs, or is about to employ, any of the above.
3. The City's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements. Such a conflict will not arise where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. The City's standards of conduct provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the City.

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

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

A. Competition.

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

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

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

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

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

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

4. Procurement by Competitive Proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:
 - a. Requests for proposals shall be publicized and identify all evaluation factors including relative importance. Any response to publicized requests for proposals shall be honored to the maximum extent practical;
 - b. Proposals will be solicited from an adequate number of qualified sources;
 - c. The City shall conduct technical evaluations of the proposal received and for selecting awardees;
 - d. Awards will be made to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
 - e. The City may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.
5. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances applies:
 - a. The item is available only from a single source;
 - b. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - c. The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in a written request from the City; or
 - d. After solicitation of multiple sources, competition is determined inadequate.
6. Contracting with Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms.

- a. The City shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.
- b. Affirmative steps include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in subsections 6.b.(1) through (6) of this section.

7. Contracts Cost and Price.

- a. The City shall perform a cost or price analysis in every procurement action exceeding the simplified acquisition threshold including contract modifications. The method and degree of analysis will be dependent on the facts surrounding each procurement situation. As a starting point, the City shall make independent estimates before receiving bids or proposals.
- b. Costs or prices based on estimated costs for contracts under the Federal award will be allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the City under Subpart E – Cost Principles of Title 2, Subtitle A, Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).
- c. The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

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

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

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

- b. The City shall make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposal or invitations for bids, or independent cost estimates when:
 - (1) The City's procurement procedures or operation fails to comply with the procurement standards of Title 2, Subtitle A, Part 200, Subsection 200.324;
 - (2) The procurement is expected to exceed the simplified acquisition threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
 - (3) The procurement, which is expected to exceed the simplified acquisition threshold, specifies a "brand name" product;
 - (4) The proposed contract is more than the simplified acquisition threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
 - (5) A proposed modification changes the scope of a contract or increases the contract amount by more than the simplified acquisition threshold.
 - c. The City may be exempted from the pre-procurement review in subsection 8.b. above if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards set forth in Title 2, Subtitle A, Part 200, or the City self-certifies compliance with such standards if self-certification is permitted by the Federal awarding agency or pass-through entity.
9. Bonding Requirements. For public projects, the City shall require bid guarantees, performance bonds, and payment bonds consistent with Title 2, Part 200, Section 200.325 of the Code of Federal Regulations.
10. Contract Provisions. The City's contracts shall contain the provisions in Appendix II to Title 2, Subtitle A, Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable.

P. PENTALTIES, SANCTIONS OR DISCIPLINARY ACTIONS FOR VIOLATIONS

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

Q. APPEALS OF AWARD OF BIDS

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

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

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

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

Revised Purchasing Policy January 10, 2023



City Council Staff Report

Department: PUBLIC WORKS

January 10, 2023

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Elva Patino, Fiscal Analyst II

Subject: Resolution 2023-02 Authorization to Execute Program Supplement for the use of Measure R funds for the Avenue 416 and Road 56 Roundabout Project (IH)

RECOMMENDATION

Council to adopt Resolution No. 2023-02 approving the Program Supplement for the use of Measure R funds in the amount of \$385,000 for design of the Road 56 and Avenue 416/El Monte Way Roundabout project and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

As per the City Engineer's recommendation and City Council approval on October 25, 2022. City staff will be working with 4 Creeks to design the roundabout at the intersection Road 56 and Avenue 416/El Monte Way. The Tulare County Association of Governments (TCAG) will be funding the cost of the design in the amount of \$385,000 and will be using local Measure R funds. The City Council must adopt a resolution approving a program supplement to use local Measure R funds for the design phase of the project.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba recently completed the construction of a roundabout at the intersection of Alta and Nebraska Avenues. The roundabout was constructed in lieu of a traditional signalized intersection. The roundabout has functioned as designed and is one of the most aesthetically pleasing roundabouts in the area.

The City Council was recently presented with a comprehensive Roundabout Feasibility Study that identifies future roundabouts at three other major intersections. One of the intersections identified as a good candidate for a future roundabout is W. El Monte Way and Road 56. This intersection would benefit from a roundabout in order to improve traffic flow, capacity and serve as a nice gateway into the city from the west.

Staff has worked closely with the Tulare County Association of Governments (TCAG) to fund a portion of the roundabout at Alta and Nebraska Avenues as well as fund the Roundabout Feasibility Study. TCAG is supportive of the city's efforts to construct roundabouts at major intersections. As such, TCAG is willing to fund the engineering design, environmental review and right-of-way analysis for a proposed roundabout at W. El Monte Way and Road 56. The goal is to have the project shovel-ready to secure funding as it is available.

TCAG is agreeing to use local Measure R funds in the amount of \$385,000 for the engineering design, environmental review and right-of-way analysis for the project. In order to program the funds, TCAG requires that the City Council formalize this action by adopting Resolution No. 2023-02 approving a Program Supplement for use of local Measure R funds for the engineer design. A copy of the resolution and program supplement is enclosed herein as Attachment 'A' and Attachment 'B', respectively.

FISCAL IMPACT

The project will be funded by Measure R funds.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment 'A' - Resolution 2023-02
Attachment 'B' - Program Supplement

RESOLUTION NO. 2023-02

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA,
AUTHORIZING THE CITY MANAGER OR THE PUBLIC WORKS DIRECTOR TO SIGN A
MEASURE R PROGRAM SUPPLEMENT TO THE COOPERATIVE AGREEMENT TO FUND
THE ROAD 56 AVENUE 416/EI MONTE WAY ROUNDABOUT PROJECT DESIGN
EXPENSES IN THE AMOUNT OF \$385,000**

WHEREAS, on November 7, 2006 the citizens of Tulare County approved a ½ a cent transportation sales tax measure known as “Measure R”; and

WHEREAS, on May 22, 2007 the City of Dinuba entered into a Measure R “Cooperative Agreement” with the Tulare County Association of Governments in order to receive funding for transportation improvements projects identified in the adopted Measure R “Expenditure Plan”; and

WHEREAS, the Measure R Cooperative Agreement has no force or effect with respect to Regional Projects, Local Projects, Bike Projects, or Transit Projects unless and until a project-specific Program Supplement has been executed; and

WHEREAS, the City of Dinuba wishes to design the Road 56 /Avenue 416- El Monte Way Roundabout to improve driver and pedestrian safety at this important intersection. Roundabouts have shown to be effective transportation enhancements that mitigate the frequency of traffic collisions and also improve air quality; and

WHEREAS, the City Council of the City of Dinuba hereby delegates authorization to the City Manager or the Public Works Director of the City of Dinuba to execute a Program Supplement to Cooperative Agreement for the Road 56 and Ave 416/El Monte Way Roundabout Project, and future program Supplement Agreements and/or amendments thereto with the Tulare County Transportation Authority.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA hereby, finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. The City Manager or the Public Works Director is hereby authorized to execute a Program Supplement to the Measure R Cooperative Agreement for the subject transportation improvement project as identified in the adopted Measure R Expenditure Plan.

THEREFORE, BE IT RESOLVED that this resolution is adopted and approved by the City Council of the City of Dinuba on this 10th day of January 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY:

ATTEST:

MAYOR

CITY CLERK

**MEASURE R PROGRAM SUPPLEMENT TO
COOPERATIVE AGREEMENT
AUTHORITY AGREEMENT NUMBER: _____**

This Program Supplement is made and entered into on _____, 2023 by and between the City of Dinuba ("Sponsor") and the TULARE COUNTY ASSOCIATION OF GOVERNMENTS, acting as the Local Transportation Authority ("Authority").

This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" for Measure R Expenditures which was entered into between the Sponsor and the Authority on May 22, 2007 and is subject to all terms and conditions thereof. This Program Supplement is executed under authority designated to the City Manager by a vote of the City Council on January 10, 2023 and per Resolution No. 2023-02.

Project Scope, Costs, and Schedule are incorporated herein as Exhibit "A" and agreed upon by Sponsor and Authority.

Covenants of Sponsor

1.1. SPONSOR agrees that it will only proceed with work authorized for specific phases(s) with a written "Authorization to Proceed" or Authority action and will not proceed with future phase(s) of this project(s) prior to receiving a written "Authorization to Proceed" or Authority action.

1.2. The SPONSOR will advertise, award, and administer the project(s) in accordance with SPONSOR standards.

1.3. Award information shall be submitted by the SPONSOR to the AUTHORITY within 60 days after the project contract award.

1.4. Failure to submit award information in accordance with section 1.3 will cause a delay (without interest or penalties) in AUTHORITY processing invoices for the construction phase.

1.5. If no costs have been invoiced for a six-month period, SPONSOR agrees to submit for each phase a written explanation of the absence of project(s) activity along with target billing date and target billing amount.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement on the day and year first written above.

COUNTY OF TULARE TRANSPORTATION AUTHORITY

By: _____
Authority Director

ATTEST BY: _____

CITY OF DINUBA

By: _____
Luis Patlan, City Manager

ATTEST BY: _____

APPROVED AS TO FORM:

City Attorney

PROJECT SCOPE

Road 56 and Avenue 416/El Monte Way Roundabout Design

To fund design services including project initiation, project management, topographic survey, utility research and coordination, environmental engineering, geotechnical analysis, schematic landscape plans, construction plans, cost estimate and specification, and right of way support for the construction of a new roundabout located at the intersections of Road 56 and Avenue 416/El Monte Way. Design will include all pedestrian crossings, ramps, and affected drive approaches. Roundabouts have shown to be effective transportation enhancements that mitigate the frequency of traffic collisions and also improve air quality.

Phase:

Project Initiation	\$5,000
Project Management	\$20,000
Topographic Survey	\$15,000
Utility Research and Coordination	\$15,000
Environmental Engineering	\$50,000
Geotechnical Analysis	\$10,000
Schematic Landscape Plans	\$5,000
Construction Plans	\$165,000
Cost Estimates & Specifications	\$15,000
Right of Way Support	\$85,000
TOTAL	\$385,000

Project Funding

Measure R, Regional Allocation	\$385,000
TOTAL	\$385,000



City Council Staff Report

Department: FINANCE SERVICES

January 10, 2023

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Authorization to Purchase Two (2) HVAC Units for City Hall (KS)

RECOMMENDATION

Council to authorize city staff to purchase two (2) new HVAC units from Allbritten for City Hall totaling \$44,141.

EXECUTIVE SUMMARY

The City of Dinuba has several facilities with aging HVAC units. Two HVAC units have been problematic for the past year at City Hall. The units in the Council Chambers and the Mayor's Conference room have come to the end of their useful life. The Administrative Services Department is proposing the replacement purchase of the units, which includes removal and installation. Staff solicited quotes from three vendors and Albritten was the lowest at \$44,141.

OUTSTANDING ISSUES

None.

DISCUSSION

The Administrative Services Department at City Hall is proposing to replace two (2) HVAC units at City Hall. The units in the Council Chambers and the Mayor's Conference room are at the end of their useful life and are in need of replacement.

In compliance with the City's Purchasing Policy, staff requested quotes from three different vendors. Two of the three vendors provided the city with quotes and one declined. The responses were:

Allbritten \$44,141

Cartozian's Declined

Grants \$49,750

The quote received from Allbritten totaling \$44,141 has been reviewed by staff and has been deemed adequate for the proposed use. Based on the need and the pricing, staff has selected Allbritten and is recommending Council authorize the purchase. A copy of the quote is attached herein as Attachment "A."

FISCAL IMPACT

Staff included \$100,000 in the fiscal year 202/23 budget to replace HVAC units at various city facilities.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Allbritten Quote



Allbritten The Barefoot Plumber
2705 N LARKIN AVE
FRESNO, CA 93727
559-292-4919
Lic#930715

BILL TO

City of Dinuba
405 East El Monte Way
Dinuba, CA 93618 USA

ESTIMATE
110907740

ESTIMATE DATE
Sep 20, 2022

JOB ADDRESS

City of Dinuba
405 East El Monte Way
Dinuba, CA 93618 USA

Job: 110814518

Technician: Matt Lomonaco

ESTIMATE DETAILS

CITY OF DINUBA-ATTN: BRANDON ENRIQUEZ (2) CARRIER PKG 208/230V 3PH PKG RTU'S (CITY HALL CHAMBERS AREA & MAYOR'S CONFERENCE ROOM) A/C #1 & A/C #2: (2) CARRIER RTU PKG UNITS (1) 7.5-TON COMMERCIAL 208/230V 3PH PKG WITH CURB ADAPTER, ECONOMIZER & (1) 3.5-TON 208/230V 3PH PKG WITH M.O.A.D A/C #1 & A/C #2

TASK	DESCRIPTION	QTY	PRICE	TOTAL
MRF1005	Misc. Install: CARRIER COMMERCIAL 7.5-TON 208/230V 3PH RTU WITH CURB ADAPTER AND ECONOMIZER M# 48FCDM08A2A50A0A0 Replace rooftop commercial package unit Reconnection to existing sheet metal, ductwork, electrical, thermostat, gas and condensate. Includes crane, labor, equipment, economizer and all required government permits. Warranty 1 year labor 1 year parts 5 year compressor 10 year heat exchanger	1.00	\$26,163.00	\$26,163.00
MRF1005	Misc. Install: CARRIER COMMERCIAL 4-TON 208/230V 3PH RTU WITH CURB ADAPTER AND MANUAL OUTSIDE AIR DAMPER M# 48FCGA05A2A50A0A0 Replace rooftop commercial package unit Reconnection to existing sheet metal, ductwork, electrical, thermostat, gas and condensate. Includes crane, labor, equipment, manual outside air damper and all required government permits. Warranty 1 year labor 1 year parts 5 year compressor 10 year heat exchanger	1.00	\$17,978.00	\$17,978.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$44,141.00
TAX	\$0.00
TOTAL	\$44,141.00

Thank you for choosing Allbritten The Barefoot Plumber

CUSTOMER AUTHORIZATION

The summary above is furnished by Allbritten, The Barefoot Plumber as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

TERMS AND CONDITIONS

1) SITE CONDITIONS

A. If Contractor must obtain access to other properties in the course of work, CUSTOMER shall secure permission for such hold harmless and indemnify CONTRACTOR and its employees and agents against all actions and consequences arising or relating to the use of said properties, including but not limited to damage done in the normal course of work, excluding negligence, and for securing said property and its contents during and after work.

B. CUSTOMER shall secure, remove and protect all property, and its contents, including but not limited to adults, children, animals, cabinets, fixtures, flooring, walls, tiling, carpets, drapes, furniture, and vegetation during and upon completion of work and shall hold harmless and indemnify CONTRACTOR, its employees and agents against all claims arising out of CUSTOMER'S failure to do so.

2) LIMITED WARRANTY

A. CONTRACTOR warrants its materials and workmanship to be free from defects for on year after performance unless otherwise specified in writing. This warranty does not cover faults caused by misuse; negligence; or damage caused by acts of God including; but not limited to earthquake. There is no warranty on drain cleaning or refrigerant leaks. In the event that a manufacturer offers a warranty, said warranty shall negate and supersede CONTRATOR's warranty. This warranty is the only warranty by Contractor to Customer, and is in lieu of all other warranties, expressed or implied.

B. Customer shall telephone Contractor within twenty-four hours of discovery of any warranty claim. Contractor will respond with reasonable promptness between the hours of 8:30am to 4:30pm Monday through Friday, excluding holidays.

C. Contractor shall not be liable for water or other damage relating from any defect or delay in responding to said warranty. Customer must take reasonable steps to mitigate damages.

D. Contractor shall not be liable for lost profits, incidental, special, exemplary, indirect or consequential damages resulting from any work performed, or any problem, whether or not covered by this limited warranty.

3) UNFORESEEN CONDITIONS

A. If conditions and/or circumstances are encountered at the job site which are (1) concealed physical conditions, or unknown physical conditions of an unusual nature, which differs materially from that which is visually ascertained, Customer agrees to accept responsibility for such conditions and those circumstances outside the control of Contractor and further agrees to pay for any labor or materials, including repair to damaged equipment of Contractor and other plumbing caused by such conditions and/or circumstances.

B. It is the intent of this provision to make Customer responsible for all (1) unforeseen and concealed conditions; and (2) for that which Contractor cannot control. Accordingly, Customer further agrees to hold Contractor harmless and shall indemnify and defend Contractor and all its agents and employees from and against all claims, damages, responsibility losses and expenses, including but not limited to attorney fees, consequential damages, arising out of or as a result from the performance of Contractor's work involving, affecting, or relating to such unforeseen or concealed conditions regardless of whether such damages are caused in part by Contractor.

C. Asbestos or other Hazardous Materials Remediation Work- Contractor has no information whatsoever with respect to asbestos or other hazardous materials or substances in any portion of the Customer's property and has not conducted any investigation in connection herewith. Contractor does not perform asbestos or other hazardous materials or substance removal and Contractor shall have no responsibility whatsoever and Customer expressly releases Contractor from any liability whatsoever and for any claims arising out of its presence, release, remediation or removal and for any costs, losses or damages Customer may suffer or sustain if it is found to exist on the Customer's property. In the event asbestos or other hazardous materials or substances are found to exist on the Customer's property or if, in order to obtain a building permit for the work to be performed by Contractor as set forth herein, any remediation action of work, including investigation is required to be performed on the Customer's property concerning asbestos or other hazardous materials or substances, all work by Contractor will cease until such times as Customer had, at Customer's sole expense, caused said asbestos or other hazardous materials or substance to be removed in compliance with all applicable laws relating thereto.

D. If for any reason, a maintenance visit is not performed either because of the Contractor or because of the maintenance agreement Customer, the monetary value does not exceed the cost of the maintenance agreement.

4) SOLUTION NOT PERFORMED

A. If suggested options are not chosen by the Customer and a failure is experienced, the Contractor is held harmless.

5) STOPPAGES

A. Contractor will not clean any draining or sewer lines through a roof vent.

B. Any drain cleaning cable which becomes stuck in the line is the responsibility of the Customer for removal and/or additional repairs.

C. If a sewage spill is deemed hazardous material, the cost of clean up is the responsibility of the Customer.

6) LICENSE, PERMITS, FEES

A. Customer shall furnish and pay for, at their own expense, all taxes, permits, and license fees required to legally perform the repair work in accordance with this Agreement.

B. Access to the property for an agent of the administrative authority must be provided within a reasonable time. Should reasonable access not be provided, it may result in additional charges to the Customer.

C. If at any time the administrative authority asks for additional work not related to our original contract, that work is the responsibility of the Customer. Contractor will provide an additional flat rate price for that work.

D. All notices related to work performed by the Contractor which are sent to the property owner must be forwarded to the Contractor and a reasonable amount of time allowed for the process.

7) PAYMENT

A. All work is done FLAT RATE. The price includes Materials, Tax and Labor. NO BREAKDOWN WILL BE PROVIDED!

B. Payment for the work described herein this Agreement shall be immediately due upon completion of the work. In the event that the cost of the work described hereunder exceeds \$500, progress payments shall be made based on percentage of completion as determined by Contractor at 25% increments, which shall be due and payable as outlined herein unless otherwise specified in writing.

C. No deduction shall be made from payments due Contractor on account of penalty, liquidated damages, back charges for alleged defective work, or other sums withheld from payments to other Contractor's, or on account of the cost of changes or defects in the work. Furthermore, Customer agrees and recognizes that payment for services rendered by Contractor when due is an express condition precedent to Contractor continuing work as herein described in this Agreement. Customer recognizes that the failure to pay for services when due shall entitle Contractor to terminate work immediately. In the event that Contractor terminated work for non-payment as herein described, Contractor shall be entitled to all of its reasonable expenses including, but not limited to cost of labor, materials, a reasonable allowance for overhead and profit, and all other compensation as allowed by law.

8) RIGHT TO TERMINATE IN EVENT OF DISPUTE

In the event of a dispute between Contractor and Customer, Contractor and Customer agree that the Contractor may immediately terminate the work described herein. In the event of such termination, Contractor shall be entitled to payment for all services rendered including cost of all labor, materials, reasonable profit and overhead. In the event of cancellation by Customer after contract has been signed, Contractor is entitled to a minimum fee of 10% or \$1000 whichever is less. In the event of cancellation by Customer after work has commenced, Contractor is entitled to 10% or payment for work performed, whichever is more.

9) NOTICE OF DEFECTIVE WORK

Upon completion of the work, Customer agrees to exercise due diligence in inspecting the work for defective workmanship and materials. Customer agrees to notify Contractor within forty-eight (48) hours of completion of the work described hereunder of all defective work, if any. Customer agrees that upon discovery of any allegedly defective work, Customer shall immediately call Contractor who shall have the first opportunity to repair the alleged defective work. The failure to allow Contractor the first opportunity to repair the alleged defective work shall void all warranties, express and implied hereunder. Customer agrees and recognizes that they shall not withhold any payments for allegedly defective work. Contractor is not responsible for reimbursement for work performed by any other company or individual.

10) SERVICES NOT COVERED

Contractor will not perform any other work or trade than that which is specified herein, including but not limited to carpentry, plaster/wall work, tile work, landscaping, masonry, flooring, roofing, paving, etc. unless specified in writing. Unless otherwise stated, paint, plaster, stucco, and landscaping is not included in the flat rate price and is the responsibility of Customer.

11) SCOPE OF AGREEMENT

This agreement represents the entire and integrated agreement between Customer and Contractor and supersedes all prior negotiations, representations or agreements, either oral or written. This agreement may be amended only by written instrument offered by Contractor and accepted by Customer.

12) NOTICE

Contractors are required by law to be licensed and regulated by the Contractor's State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractor's State License Board, PO Box 26000, Sacramento, Ca 95826



City Council Staff Report

Department: CITY CLERK

January 10, 2023

To: Mayor and City Council
From: Maria Alaniz, City Clerk/Human Resources Director
Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of December 13, 2022 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, December 13, 2022



**December 13, 2022
MINUTES**

COUNCIL MEMBERS PRESENT:

Thusu, Reynosa, Launer, Nerio-Guerrero, Prado

COUNCIL MEMBERS ABSENT:

Longoria (outgoing member)

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, Iriarte, James, Montejano, Patlan, Solis, Watts, Webster, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Vice Mayor Reynosa.

2. AGENDA CHANGES OR DELETIONS

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

City Clerk Alaniz requested that item 3.5 under Consent Calendar for Resolution 2022-60 adopting the Statement of Votes prepared by Tulare County Registrar of Voters for the November 8, 2022, General Election, be moved to item 3.1.

3. CITY COUNCIL CEREMONIAL MATTERS

3.1. City Clerk to Administer the Oath of Office to Newly Elected and Re-Elected Council Members (MA)

City Clerk Alaniz administered the oath of office to Council Members Kuldip Thusu, Maribel Reynosa, and Benjamin Prado.

The City Council and City Staff congratulated the newly Elected and reelected Council Members.

3.2. Recognition of Outgoing City Council Member Armando Longoria (MA)

Mayor Launer presented a certificate of recognition for Armando Longoria for his service. Longoria was not in attendance.

3.3. Break for Reception in Honor of Incoming & Outgoing Council Members (MA)

Mayor Launer called a break for cake and refreshments. Mayor Launer resumed the council meeting at 6:54 pm.

3.4. Appointment of Mayor and Vice Mayor (MA)

(Council Member Prado's votes are officially recorded as Council Member Longoria from this point forward in this meeting.)

City Clerk Alaniz opened the floor for nominations for the office of Mayor. Alaniz conducted a roll call vote for the following motions:

Council Member Thusu motioned Council Member Reynosa for the office of Mayor: second by Council Member Nerio-Guerrero.

Roll Call:

Reynosa: Aye

Launer: Aye

Prado: Aye

Thusu: Aye

Nerio-Guerrero: Aye

The motion passed.

City Clerk Alaniz opened the floor for nominations for the office of Vice Mayor. Alaniz conducted a roll call vote for the following motions:

Council Member Thusu motioned Council Member Nerio-Guerrero for the office of Vice Mayor: second by Council Member Reynosa.

Roll Call:

Reynosa: Aye

Launer: Aye

Prado: Aye

Thusu: Aye

Nerio-Guerrero: Aye

The motion passed.

3.5. Resolution No. 2022-60 Ratification of the Statement of Voters for the 2022 City Council Election (MA)

Council approved to move this item to 3.1.

A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, to adopt Resolution 2022-60 adopting the Statement of Votes prepared by Tulare County Registrar of Voters for November 8, 2022, General

election ratifying the Dinuba City Council election results for the following districts: Maribel Reynosa, District 2, Benjamin Prado, District 3, and Kuldip Thusu District 4.

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

4. REQUEST TO ADDRESS COUNCIL

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

None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of October 25, 2022 as presented.

5.2. SUBJECT

Letter of Support for Delta Mosquito & Vector Control District (DMVCD) & Oxitec's Research Authorization permit from the California Department of Pesticide Regulation (DJ)

RECOMMENDATION

Council to consider a letter of support for Delta Mosquito & Vector Control District (DMVCD) & Oxitec's Research Authorization (RA) permit from the California Department of Pesticide Regulation (CDPR).

5.3. SUBJECT

Resolution No. 2022-59 Approving a Budget Amendment and to Authorize the Purchase of a New Fire Engine (JORW)

RECOMMENDATION

Council to adopt Resolution No. 2022-59 taking the following actions by one motion:

1. Approving Budget Amendment No. 2023-5 including the funds in the FY 2022-23 budget; and,
2. Authorize staff to order the new Fire Engine through the Houston-Galveston Area Council (HGACBuy) Purchasing Cooperative; and,
3. Authorize staff to execute any related documents and agreements associated with the purchase of the new Fire Engine.

5.4. SUBJECT

Appointment of Larry Roberts to the Delta Vector Control District Board (MA)

RECOMMENDATION

Council to approve the reappointment of Larry Roberts to the Delta Vector Control District Board for a term of two (2) years.

5.5. SUBJECT

Authorization to Purchase Utility Tractor (IH)

RECOMMENDATION

Council to authorize the Public Works Director to purchase a new utility tractor in the amount of \$82,432 from Lawrence Tractor Co., Inc.

5.6. SUBJECT

Authorization to Purchase Rough Terrain Forklift (IH)

RECOMMENDATION

Council to authorize the Public Works Director to purchase a new rough terrain forklift in the amount of \$40,796 from Pape Material Handling.

5.7. SUBJECT

Annual Report on Community Facilities District No. 2018-1 (KS)

RECOMMENDATION

Council to accept the Annual Report for Community Facilities District No. 2018-1 for Fiscal Year Ending June 30, 2022.

5.8. SUBJECT

Certificate of Recognition for Self Help Enterprises, Sierra Village Apartments (MA)

RECOMMENDATION

Council to approve a Certificate of Recognition for Self Help Enterprises for their efforts to bring additional affordable housing to the community.

5.9. SUBJECT

Appointments to Public Safety Commission (MA)

RECOMMENDATION

Council to reappoint Paul Espinosa and Victorio Rojas to the Public Safety Commission to an additional three (3) year term.

5.10. SUBJECT

Cancellation of City Council Meeting, December 27, 2022 (MA)

RECOMMENDATION

Council to consider cancelling the scheduled City Council meeting of Tuesday, December 27, 2022, due to the Christmas holiday.

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register October 28, November 4, 10, 18 & December 2, 9, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

7. PUBLIC HEARING

7.1. SUBJECT

Development Impact Fee Annual Report for FY 2021/22 (IH)

RECOMMENDATION

Council hold a public hearing to accept public comment regarding the FY 2021/22 Development Impact Fee Annual Report and file the report with the Office of the City Clerk.

Elva Patino, Fiscal Analyst II presented the Development Impact Fee Annual Report for fiscal year 2021/2022. Patino reported that the fees collected are used to fund new and future development projects.

Mayor Reynosa opened the public hearing.

Mayor Reynosa closed the public hearing, no public comments were brought forward.

Absent: Longoria

7.2. SUBJECT

Ordinance No. 2022-12 Adding and Adopting Section 17.75 Entitled “Electrical Vehicle Charging Station Permitting” to the Dinuba Municipal Code in Compliance with Assembly Bills 1236 And 970 (DY)

RECOMMENDATION

Council receives staff’s report, open and close a public hearing, and take the following action by one motion:

1. Introduce Ordinance No. 2022-12 by title “Adding and adopting section 17.75 entitled “Electrical Vehicle Charging Station Permitting” to the Dinuba Municipal Code in compliance with assembly bills 1236 and 970”; Waive further reading of Ordinance 2022-12 and approve draft Ordinance 2022-12 either as drafted, or subject to any revisions agreed to by City Council; and
2. Schedule second reading and adoption of Ordinance No. 2022-12 for January 10, 2023, inclusive of any revisions adopted by City Council.

City Attorney David Yanez presented Ordinance 2022-12 covering a state mandate implemented to provide a streamlined permit process for electrical vehicle charging stations. Yanez advised that the state has provided non-discretionary guidelines for the revision. The law allows regulation through land use that allows cities to control where the charging stations are permitted.

Council Member Launer asked how many charging stations were allowed and whether the law pertains to private or public stations.

City Manager Patlan stated the city can regulate where the charging stations are allowed with code.

Yanez advised that the ordinance puts the burden on the homeowner, not a homeowner's association, and all guidelines and regulations must be followed regardless of commercial or residential installations.

Public Works Director Hernandez advised that all charging stations must follow city rules and regulations and the city has the authority to deny a permit, if necessary.

Council Member Launer asked if a residential electric vehicle charging station would be a fire risk.

Fire Chief Webster advised that there are no threats at this time, but that fire codes would have to be followed. Webster reported that electric vehicle charging

stations are new and there are currently no residential requirements.

Yanez advised that the city can add conditions if necessary.

Mayor Reynosa asked who would be responsible for paying for the installation in a landlord-tenant scenario.

Yanez will look into the specifics and report back.

Hernandez advised that a licensed electrician would be required to install the electric vehicle charge station in any scenario.

Council Member Thusu asked what other cities are doing.

Yanez advised that the purpose of this ordinance is for cities to streamline the permit process, which has a delay in wait time in larger cities. This ordinance will be similar to the Solar Panel permit process.

Mayor Reynosa opened the public hearing.

Mayor Reynosa closed the public hearing, no comments were made.

A motion was made by Council Member Thusu, second by Mayor Launer, to introduce Ordinance No. 2022-12 by title "Adding and adopting section 17.75 entitled "Electrical Vehicle Charging Station Permitting" to the Dinuba Municipal Code in compliance with assembly bills 1236 and 970"; Waive further reading of Ordinance 2022-12 and approve draft Ordinance 2022-12 either as drafted, or subject to any revisions agreed to by City Council; and to schedule second reading and adoption of Ordinance No. 2022-12 for January 10, 2023, inclusive of any revisions adopted by the City Council.

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Notice of Completion - Alta Avenue and Nebraska Avenue Roundabout Project; Federal Project No. CML-5143(035) (JW)

RECOMMENDATION

Council accept the Alta Avenue and Nebraska Avenue Roundabout Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

City Engineer Watts reported on the Alta Avenue and Nebraska Avenue Roundabout Project completion report.

Engineer Watts presented a PowerPoint presentation that highlighted the improvement of traffic since the roundabout. Watts reported that roundabouts reduce fatalities and promote smooth traffic flow. Watts reported that the project has been a success and has been well received by the community.

Council Member Launer asked about drainage in the area. Watts advised that the new drainage in that area is set and ready for new development.

Patlan advised that TCAG committed to funding the preliminary design for the roundabout at Road 56 and El Monte. Patlan reported that this project has been a huge success and has become a model for other cities.

The Council expressed their satisfaction with the roundabout.

A motion was made by Mayor Launer, second by Council Member Longoria, to accept the Alta Avenue and Nebraska Avenue Roundabout Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

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

8.2. SUBJECT

Fiscal Year 2022/23 First Quarter Financial Report (KS)

RECOMMENDATION

Council to accept the financial report for the first quarter of the 2022/2023 fiscal year.

Director Solis presented the financial report for the first quarter of the 2022/2023 fiscal year. The report is a summary of revenue and expenditures for the period of July 1, 2022, through September 30, 2022.

Solis reported that revenues are collected in arrears and the 16% percentage listed is normal for this period. Expenditures are listed as 23% and are normal during this period. General Fund is on track as expected and enterprise funds are reported in arrears and are normal for this time. Solis reported that the operating budget is balanced.

Council Member Thusu asked about the TCRTA loan. Solis advised that it is structured as a loan/advance payable with 5 years plus interest.

City Manager Patlan advised that future budgets will reflect one-time projects on a separate line and debt from the previous Redevelopment Agency is noted on a separate line.

Council Member Thusu praised the staff for their comprehensive reporting and thoroughness.

8.3. SUBJECT

Authorization to Execute Cooperative Agreement with Tulare County for the Reconstruction of the Nebraska and Crawford Avenue Intersection. (JW)

RECOMMENDATION

Council to approve the Cooperative Agreement with Tulare County authorizing the County to include the reconstruction of the Nebraska Avenue and Crawford Avenue Intersection as part of a bigger project with Tulare County and authorize the City Manager or designee to execute the agreement, and any related documents.

City Engineer Jason Watts reported on the Cooperative Agreement with Tulare County that authorizes the County to include the reconstruction of the Nebraska Avenue and Crawford Avenue intersection as part of a project with Tulare County.

In this agreement, the county has agreed to include pavement work on Nebraska Avenue and Crawford Avenue in the scope of their projects. Watts reported that the County of Tulare and the City of Dinuba have a positive work relationship and have agreed to this partnership.

City Attorney Yanez advised that the County has been flexible and is willing to work with the city on this project.

City Manager Patlan expressed his thought about a potential collective group of cities that would assist and work closely with the county for future projects.

County Supervisor Edward Valero approached the podium and congratulated the Council on their newly elected seats. Valero thanked and commended the Councils' collaborative effort on the project.

A motion was made by Council Member Longoria, second by Mayor Launer, to approve the Cooperative Agreement with Tulare County authorizing the County to include the reconstruction of the Nebraska Avenue and Crawford Avenue Intersection as part of a bigger project with Tulare County and authorize the City Manager or designee to execute the agreement, and any related documents.

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

8.4. SUBJECT

Resolution No. 2022-61 Adopting and Amending the Investment Policy (KS)

RECOMMENDATION

Council approve amendment to update the City's Investment Policy to reflect the council authorized investment with the Tulare County Investment Pool and investment with Joint Powers Authority pursuant to section 6509.07 under California Debt and Investment Advisory Committee (CDIAC).

Director Solis presented and advised that this investment policy consists of joint power and offers better investment options. The amended policy includes semi-annual reporting and reporting specifics. Solis will be reviewing the policy annually and will bring any changes to the council. The policy follows California Debt and Investment Advisory Committee (CDIAC) recommendations.

Council Member Thusu expressed his appreciation for accountability and transparency.

A motion was made by Mayor Launer, second by Council Member Nerio-

Guerrero, to approve amendment to update the City's Investment Policy to reflect the council authorized investment with the Tulare County Investment Pool and investment with Joint Powers Authority pursuant to section 6509.07 under California Debt and Investment Advisory Committee (CDIAC).

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

9. MAYOR/COUNCIL REPORTS

Council Member Thusu expressed his gratitude and privilege to work with city staff, and he looks forward to many more years of service. Thusu recommended a review of the Council's committee assignments. He congratulated staff for their grant award money and looks forward to applying it to future projects.

Council Member Launer thanked the Fire department for allowing her to ride on the Fire Engine during the Christmas Parade. Launer thanked the Parks Department for all their hard work putting on this year's Christmas parade. Launer reported attending the White House event, the LNTC breakfast, the Grinch Chamber event, and the ribbon-cutting for Valley Strong Credit Union. Launer thanked the staff and Council for her time as Mayor.

Vice Mayor Nerio-Gerrero reported attending the Senior Center Christmas Boutique, the Valley Strong Credit Union ribbon-cutting event, various meetings, and casino night. Nerio-Guerrero advised that she had the opportunity to be a judge at the Christmas parade.

Council Member Prado thanked the staff and the Council for their kind words and guidance. Prado looks forward to his role on the City Council and working with the city.

Mayor Reynosa shared that she had attended a lot of activities and she thanked the Fire department for the ride on the firetruck during the Christmas parade. Reynosa thanked the Council for her new role as Mayor, she will do her best to do a great job and wished everyone Happy Holidays.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan invited the Council to the Employee Christmas Luncheon tomorrow at Ridge Creek Golf Course. Patlan reported that the grand opening for the new phase of Sierra Village is on Thursday. Patlan reported the partnership with Self Help for housing for those who do not have a permanent place to live. Patlan shared that with the efforts from Angie Molina, Senior Code Enforcement Officer and Self-Help have qualified 7 homeless for a living unit and are working with 3 others to get housing. Patlan advised that this project is special and will also offer support to help with the transition.

Patlan shared that the Viscaya Neighborhood Cookie Walk is scheduled for Tuesday, December 20th at 5:30 pm with over 41 residents hosting. Patlan also shared that the event is sure to be lots of fun.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported that the Vocational Center purchase closed last week. James congratulated the council on their appointment and reported that the GAC meeting has been canceled.

City Attorney Yanez advised he most recently worked with Battalion Chief Bear with an update to the Administrative Citation. Yanez is looking forward to 2023.

Administrative Services Director Solis reported a vacancy for a part-time Billing Clerk, due to the promotion of several staff. Solis shared that the utility shut-offs for this month have significantly reduced and that CSET is offering assistance for those in need. Solis wished everyone a Merry Christmas.

Police Chief Iriarte reported that the Police department has been busy working hard and is currently coordinating with Chamber Toys for Tots event. Iriarte shared the department will be participating in the Posada event with Parenting Network. Iriarte advised that there is open recruitments for Police Officer Reserves, Animal Control Officers and Dispatcher. Iriarte shared he is looking forward to filling the vacancies with new staff.

Fire Chief Webster congratulated the council on their new roles. Webster is looking forward to working with the Council and soon will be ordering the new ladder truck. Webster wished everyone a Happy Holidays.

Parks and Community Services Director Hurtado reported that Cece Bobst last day is December 20th, and she will be recognized at Council in January. Hurtado recognized the staff's hard work on the Christmas Parade. Hurtado reported that there are 45 teams signed up for the basketball season. Hurtado shared that Save the Children Charity has selected families in Dinuba for a holiday feast.

City Engineer Watts reported various traffic control sites on El Monte for replacing sewer lines, and Englehart is currently closed but will be open and fully reconstructed soon. Watts reported that the Clarifier project is moving forward successfully.

Public Works Director Hernandez congratulated the Council. Hernandez reported being selected for grant funding to expand the Pamela basin which will resolve flooding. Hernandez advised that the staff has submitted various grant applications and is expected to hear back in January. Hernandez expressed his gratitude for a job well done by Angie Molina, Senior Code Enforcement Officer.

12. CLOSED SESSION

12.1. Conference with Legal Counsel - Pending Litigation (DJ)

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

No action.

13. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 8:36 pm.



City Council Staff Report

Department: CITY ATTORNEY

January 10, 2023

To: Mayor and City Council

From: David Yanez, City Attorney

Subject: Second Reading and Adoption of Ordinance No. 2022-12 adding Section 17.75 entitled “Electrical Vehicle Charging Station Permitting” to the Dinuba Municipal Code (DY)

RECOMMENDATION

Council waives second reading and adopts Ordinance No. 2022-12 adding Section 17.75 to the Dinuba Municipal Code entitled “Electrical Vehicle Charging Station Permitting”.

EXECUTIVE SUMMARY

Assembly bills 1236 (Chiu, 2015) and 970 (McCarty, 2021) require all California cities and counties to develop an expedited, streamlined permitting process for electric vehicle charging stations (EVCS) for the purpose of improving California’s air quality. Among several requirements, these laws mandate that the City of Dinuba adopt a “streamlining ordinance”, a checklist for EVC station applicants, and easier application submission and approval methods.

OUTSTANDING ISSUES

None.

DISCUSSION

As of January 1, 2023, all cities and counties, including charter cities, in California are required to comply with AB 1236 and AB 970. These laws require California cities to expedite the permitting process for electric vehicle charging stations (EVCS).

Specifically, AB 1236 requires that a city: 1) administratively approve EVCS applications that satisfy submittal requirements in an adopted checklist; 2) publish the checklist on the city’s website; and 3) accept electronic application submittals and electronic signatures. AB 970 provides binding timelines to the city’s review period

based on the size of the project and clarifies parking requirements.

Applicability of EVCS Permit Streamlining Mandate

AB 970 becomes operative on January 1, 2023, for every city, county, or city and county with fewer than 200,000 residents, whereas larger jurisdictions had an earlier compliance date. AB 1236 (Chiu, 2015) has been in effect for small jurisdictions such as the City of Dinuba since 9/30/2017.

AB 1236 and AB 970 apply to all charging station installations, including: Level 1, Level 2, and DC Fast Charging; public and private charging stations; light-, medium-, and heavy-duty electric vehicle charging stations; and stations that are installed as the accessory or primary use of a site. AB 1236 and AB 970 likewise apply to essential components and infrastructure necessary for charging station function.

Key Requirements AB 1236 and AB 970

- The City of Dinuba may only deny an EVCS permit application if it makes written findings that the proposed installation would have a specific adverse impact upon the public health or safety, and that impact cannot be mitigated.
- The City of Dinuba must adopt an EVCS permit applicant checklist which must also be accessible on the City's official website and must allow for electronic signature and submission of permit applications and associated documentation.
- EVCS permit applications shall be deemed complete based on two different timelines depending on the size of the proposed EVCS, with projects in excess of 25 stations being granted additional days for the City to approve the permit.
- The City of Dinuba shall reduce the number of required parking spaces for existing uses by the amount necessary to accommodate the EVCS if the EVCS impacts the required parking spaces.

Possible Consequences for Non-Compliance

Under AB 970's "deemed approved" process, a city may lose its discretion to consider and modify an EVCS project if it does not meet the statutory review timelines for permit application completeness and approval/denial. Additionally, funders, such as the California Energy Commission (CEC) can factor permit streamlining status into grant-making decisions.

FISCAL IMPACT

The City Attorney defers to other City Staff in regards to any fiscal impact as a consequence of the adoption of this ordinance.

PUBLIC HEARING

A Public Hearing Notice for the introduction of Ordinance No. 2022-12 was published in the Mid Valley Times on Thursday, December 8, 2022.

ATTACHMENTS:

- A. Ordinance 2022-12 "Electrical Vehicle Charging Station Permitting"
- B. Assembly Bill 1236 (Chiu, 2015)
- C. Assembly Bill 970 (McCarty, 2021)
- D. EVCS Permit Streamlining Fact Sheet

**CITYOF DINUBA
ORDINANCE NO. 2022-12**

**AN ORDINANCE OF THE CITYOF DINUBA ADDING AND ADOPTING CHAPTER 17.75
“ELECTRICAL VEHICLE CHARGING STATION PERMITTING” TO THE DINUBA MUNICIPAL CODE
IN COMPLIANCE WITH ASSEMBLY BILLS 1236 AND 970**

The City Council of the City of Dinuba does hereby ordain:

SECTION 1. FINDINGS.

- a) Whereas, The City of Dinuba seeks to comply with State Law, Assembly Bills 1236 (Gov. Code, § 65850.7) and 970 (Gov. Code, § 65850.71), through the addition and adoption of Dinuba Municipal Code chapter 17.75 “Electrical Vehicle Charging Station Permitting” which provides for the creation of an expedited, streamlined permitting process for electric vehicle charging stations (“EVCS”) and imposes binding timelines on the City’s EVCS permit application review; and
- b) Whereas, adoption of Ordinance 2022-12 is consistent with the City’s General Plan, and Open Spaces, Resources and Conservation Element, as it encourages transportation systems that minimize air pollution; and
- a) Whereas, Ordinance 2022-12 is in the interest of the public health, welfare, and safety of the City of Dinuba as it assures the effective and streamlined approval of electric vehicle charging stations, which will encourage the use of less-polluting electric vehicles; and
- b) Whereas, Ordinance 2022-12 is exempt from review under the California Environmental Quality Act (“CEQA”), Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that its implementation will have a significant effect on the environment; and
- c) Whereas, on December 13, 2022, the City Council held a public hearing at a duly noticed public meeting to receive public input regarding the adoption of Ordinance 2022-12 and consider any facts or circumstances unique to the City of Dinuba.

SECTION 2. 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 3. PUBLICATION OF ORDINANCE; EFFECTIVE DATE.

- a) Pursuant to Section 2.12.F of the Charter for the City of Dinuba, the City Clerk is hereby directed to cause a summary of this Ordinance to be published within 20 days following such adoption, in a newspaper of general circulation in the City or, if there is no newspaper of general circulation in the City, by posting in three public places. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted for a period of 30 days in the office of the City Clerk after the meeting at which the ordinance is adopted and then be made available upon request.
- b) Ordinance 2022-12 shall become effective on the 30th day after the second reading of the Ordinance by the City Council of the City of Dinuba.

PASSED, APPROVED and ADOPTED this 13TH day of December, 2022.

YES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Maria Alaniz, Interim City Clerk

17.75.010 - Purpose.

- A. The purpose of the chapter is to adopt an expedited, streamlined permitting process that complies with AB 1236 and AB 970 codified in Government Code section 65850.7 and 65850.71 to achieve timely cost-effective installation of electric vehicle charging stations. This chapter encourages the installation and use of electric vehicle charging stations by removing obstacles to and minimizing the cost of permitting for charging stations, and by expanding the ability of residential, commercial and industrial property owners to install electric vehicle charging stations. This chapter allows the City to achieve these goals while protecting the public health and safety.

17.75.020 - Applicability.

- A. This chapter applies to the permitting of all electric vehicle charging stations in the City of Dinuba, including level 2 and direct current fast chargers. Electric vehicle charging stations legally established or permitted prior to the implementation of this expedited permitting process are not subject to the requirements of this chapter unless physical modifications or alterations are undertaken that materially change the size, type or components of an electric vehicle charging station in such a way as to require new permitting. Routine operations and maintenance or like-kind replacements of the components of an electric vehicle charging station shall not be considered a material change.
- B. This expedited permitting process is intended to apply only to applications for permits for electric vehicle charging stations, and will not expedite the review of any other City of Dinuba permit applications.
- C. Any sections of this chapter which are inconsistent with Assembly Bills 1236 (Chiu, 2015) and 970 (McCarty, 2021) and codified as Government Code sections 65850.7 and 65850.71, shall be null and void and are expressly superseded and preempted by applicable state law.

17.75.030 – Definitions.

- A. "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with the California Electrical Code, as it reads on the effective date of this chapter, or as it may be amended and/or renumbered thereafter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.
- B. "Electronic submittal" means the utilization of one or more of the following: Email; The Internet; or Facsimile.
- C. "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.
- D. "A feasible method to satisfactorily mitigate or avoid the specific adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful

application for a permit.

- E. "Building official" means the officer or other designated authority charged with the administration and enforcement of the City of Dinuba Municipal Code, or a duly authorized representative.
- F. An "association" means a nonprofit corporation or unincorporated association created for the purpose of managing a common interest development.

17.75.040 - Electric vehicle charging station requirements.

- A. All electric vehicle charging stations shall meet applicable health and safety standards and requirements including but not limited to any requirements imposed by the state and the City, local fire department and utility director, the California Building Code, Fresno Municipal Code, and Federal laws including the Americans with Disabilities Act.
- B. Electric vehicle charging stations shall meet all applicable safety and performance standards established by the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

17.75.050 - Application standards.

- A. No later than January 1, 2023, the building official of the City of Dinuba or his/her designee shall implement an expedited permitting process, after consulting with the local fire department or district, that will allow the building official to administratively approve an application to install electric vehicle charging stations through the issuance of a building permit or similar non-discretionary permit.
- B. The building official shall adopt a checklist of all requirements with which electric vehicle charging stations shall comply to be eligible for expedited review. The checklist and all required permitting documentation shall be published and continuously available on the City of Dinuba's website.
- C. In developing the expedited permitting process and checklist, the building official may refer to the recommendations contained in the most recent version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" and/or the "Zero-Emission Vehicles in California: Community Readiness Guidebook" published by the state of California's Office of Planning and Research. The building official may modify the checklist and standards found in the guidebook due to unique climatic, geological, seismological, or topographical conditions.
- D. Electronic submittal— Consistent with Government Code section 65850.7, the building official shall allow for electronic submittal of permit applications covered by this chapter and associated supporting documentations. In accepting such permit applications, the building official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

17.75.060 - Expedited permitting process and permit review.

- A. An application and supporting documents that satisfy the information requirements in the checklist, as determined by the building official, shall be deemed complete. No discretionary use permit shall be required by the building official or City of Dinuba if the EVCS permit applicant satisfies the checklist requirements and permit approval shall be limited to health and safety review.
- B. EVCS permit applications shall also be deemed complete consistent with AB 970 (McCarty, 2021) and Government Code section 65850.71, subsections (b) and (c) when the City has not deemed the application complete or issued a written correction notice after the applicable time periods prescribed in Government Code section 65850.71(b).
- C. Incomplete Permit Applications. Upon receipt of an incomplete application, the building official shall issue one written correction notice detailing all deficiencies in the application and any additional information that is required to be eligible for expedited permit issuance.
- D. Upon confirmation by the building official that the application is complete and meets the requirements of the checklist, and is consistent with this chapter, the building official shall administratively approve the application and issue all required permits or authorizations through a building or similar non-discretionary permit. The building official may establish a process to prioritize completing expedited permit applications.
 - 1. If the City or building official makes a finding, based on substantial evidence, that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, the City may require the applicant to apply for a use permit in accordance with the Dinuba Municipal Code chapter 17.80 "Discretionary Permits and Procedures."
 - 2. The City may withhold issuance of the use permit or administrative approval if there is a violation on record for any structure associated with the application under review.
 - 3. The City shall not condition approval for any electric vehicle charging station permit on the approval of that EVCS by an association, as that term is defined in Civil Code section 4080.
- E. The City shall not deny an application for a use permit to install an electric vehicle charging station unless it makes written findings based upon substantial evidence in the record that the proposed installation would have a specific adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific adverse impact. The findings shall be the basis for the rejection of potential feasible alternatives of preventing the adverse impact.
- F. Any conditions imposed on an application to install an electric vehicle charging station shall be designed to mitigate the specific adverse impact upon the public health or safety at the lowest cost possible
- G. The building official's decision pursuant to Sections 17.75.060 (C) or (D) may be appealed to the City of Dinuba's Planning Commission and then to the City of Dinuba City Council in accordance with Sections 17.04.140 and 17.04.150 of the Dinuba Municipal Code.

Assembly Bill No. 1236

CHAPTER 598

An act to add Section 65850.7 to the Government Code, relating to local ordinances.

[Approved by Governor October 8, 2015. Filed with
Secretary of State October 8, 2015.]

LEGISLATIVE COUNSEL'S DIGEST

AB 1236, Chiu. Local ordinances: electric vehicle charging stations.

The Planning and Zoning Law, among other things, requires the legislative body of each county and city to adopt a general plan for the physical development of the county or city and authorizes the adoption and administration of zoning laws, ordinances, rules, and regulations by counties and cities. Existing law, the Electric Vehicle Charging Stations Open Access Act, prohibits the charging of a subscription fee on persons desiring to use an electric vehicle charging station, as defined, and prohibits a requirement for persons to obtain membership in any club, association, or organization as a condition of using the station, except as specified.

The bill would require a city, county, or city and county to approve an application for the installation of electric vehicle charging stations, as defined, through the issuance of specified permits unless the city or county makes specified written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The bill would provide for appeal of that decision to the planning commission, as specified. The bill would provide that the implementation of consistent statewide standards to achieve the timely and cost-effective installation of electric vehicle charging stations is a matter of statewide concern. The bill would require electric vehicle charging stations to meet specified standards. The bill would require a city, county, or city and county with a population of 200,000 or more residents to adopt an ordinance, by September 30, 2016, that creates an expedited and streamlined permitting process for electric vehicle charging stations, as specified. The bill would require a city, county, or city and county with a population of less than 200,000 residents to adopt this ordinance by September 30, 2017. The bill would authorize the city, county, or city and county, in developing the ordinance, to refer to guidelines contained in a specified guidebook. The bill would also authorize the adoption of an ordinance that modifies the checklists and standards found in the guidebook due to unique conditions. By increasing the duties of local officials, this bill would create a state-mandated local program.

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

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

The people of the State of California do enact as follows:

SECTION 1. Section 65850.7 is added to the Government Code, to read: 65850.7. (a) The Legislature finds and declares all of the following:

(1) The implementation of consistent statewide standards to achieve the timely and cost-effective installation of electric vehicle charging stations is not a municipal affair, as that term is used in Section 5 of Article XI of the California Constitution, but is instead a matter of statewide concern.

(2) It is the intent of the Legislature that local agencies not adopt ordinances that create unreasonable barriers to the installation of electric vehicle charging stations and not unreasonably restrict the ability of homeowners and agricultural and business concerns to install electric vehicle charging stations.

(3) It is the policy of the state to promote and encourage the use of electric vehicle charging stations and to limit obstacles to their use.

(4) It is the intent of the Legislature that local agencies comply not only with the language of this section, but also the legislative intent to encourage the installation of electric vehicle charging stations by removing obstacles to, and minimizing costs of, permitting for charging stations so long as the action does not supersede the building official's authority to identify and address higher priority life-safety situations.

(b) A city, county, or city and county shall administratively approve an application to install electric vehicle charging stations through the issuance of a building permit or similar nondiscretionary permit. Review of the application to install an electric vehicle charging station shall be limited to the building official's review of whether it meets all health and safety requirements of local, state, and federal law. The requirements of local law shall be limited to those standards and regulations necessary to ensure that the electric vehicle charging station will not have a specific, adverse impact upon the public health or safety. However, if the building official of the city, county, or city and county makes a finding, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety, the city, county, or city and county may require the applicant to apply for a use permit.

(c) A city, county, or city and county may not deny an application for a use permit to install an electric vehicle charging station unless it makes written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The findings shall include the basis

for the rejection of potential feasible alternatives of preventing the adverse impact.

(d) The decision of the building official pursuant to subdivisions (b) and (c) may be appealed to the planning commission of the city, county, or city and county.

(e) Any conditions imposed on an application to install an electric vehicle charging station shall be designed to mitigate the specific, adverse impact upon the public health or safety at the lowest cost possible.

(f) (1) An electric vehicle charging station shall meet applicable health and safety standards and requirements imposed by state and local permitting authorities.

(2) An electric vehicle charging station shall meet all applicable safety and performance standards established by the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

(g) (1) On or before September 30, 2016, every city, county, or city and county with a population of 200,000 or more residents, and, on or before September 30, 2017, every city, county, or city and county with a population of less than 200,000 residents, shall, in consultation with the local fire department or district and the utility director, if the city, county, or city and county operates a utility, adopt an ordinance, consistent with the goals and intent of this section, that creates an expedited, streamlined permitting process for electric vehicle charging stations. In developing an expedited permitting process, the city, county, or city and county shall adopt a checklist of all requirements with which electric vehicle charging stations shall comply to be eligible for expedited review. An application that satisfies the information requirements in the checklist, as determined by the city, county, or city and county, shall be deemed complete. Upon confirmation by the city, county, or city and county of the application and supporting documents being complete and meeting the requirements of the checklist, and consistent with the ordinance, a city, county, or city and county shall, consistent with subdivision (b), approve the application and issue all required permits or authorizations. However, the city, county, or city and county may establish a process to prioritize competing applications for expedited permits. Upon receipt of an incomplete application, a city, county, or city and county shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance. An application submitted to a city, county, or city and county that owns and operates an electric utility shall demonstrate compliance with the utility's interconnection policies prior to approval.

(2) The checklist and required permitting documentation shall be published on a publicly accessible Internet Web site, if the city, county, or city and county has an Internet Web site, and the city, county, or city and county shall allow for electronic submittal of a permit application and associated documentation, and shall authorize the electronic signature on

all forms, applications, and other documentation in lieu of a wet signature by an applicant. In developing the ordinance, the city, county, or city and county may refer to the recommendations contained in the most current version of the “Plug-In Electric Vehicle Infrastructure Permitting Checklist” of the “Zero-Emission Vehicles in California: Community Readiness Guidebook” published by the Office of Planning and Research. A city, county, or city and county may adopt an ordinance that modifies the checklists and standards found in the guidebook due to unique climactic, geological, seismological, or topographical conditions. If a city, county, or city and county determines that it is unable to authorize the acceptance of an electronic signature on all forms, applications, and other documents in lieu of a wet signature by an applicant, the city, county, or city and county shall state, in the ordinance required under this subdivision, the reasons for its inability to accept electronic signatures and acceptance of an electronic signature shall not be required.

(h) A city, county, or city and county shall not condition approval for any electric vehicle charging station permit on the approval of an electric vehicle charging station by an association, as that term is defined in Section 4080 of the Civil Code.

(i) The following definitions shall apply to this section:

(1) “A feasible method to satisfactorily mitigate or avoid the specific, adverse impact” includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by a city, county, or city and county on another similarly situated application in a prior successful application for a permit.

(2) “Electronic submittal” means the utilization of one or more of the following:

(A) Email.

(B) The Internet.

(C) Facsimile.

(3) “Electric vehicle charging station” or “charging station” means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this section, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

(4) “Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

SEC. 2. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because a local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the program or level of service mandated by this act, within the meaning of Section 17556 of the Government Code.

Assembly Bill No. 970

CHAPTER 710

An act to amend Section 65850.7 of, and to add Section 65850.71 to, the Government Code, relating to zoning.

[Approved by Governor October 8, 2021. Filed with Secretary
of State October 8, 2021.]

LEGISLATIVE COUNSEL'S DIGEST

AB 970, McCarty. Planning and zoning: electric vehicle charging stations: permit application: approval.

Existing law requires a city, county, or city and county to administratively approve an application to install an electric vehicle charging station through the issuance of a building permit or similar nondiscretionary permit subject to a limited review by the building official of that city, county, or city and county. Existing law allows the building official to require the applicant to apply for a use permit if the official finds that the station could have a specific adverse impact upon the public health or safety and prohibits the city, county, or city and county from denying the application for a use permit to install an electric vehicle charging station unless it makes written findings that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

Existing law requires every city, county, and city and county to create an expedited, streamlined permitting process for electric vehicle charging stations and to adopt a checklist pursuant to which an application that satisfies the information requirements in that checklist shall be deemed complete and therefore eligible for expedited review.

This bill would clarify that these provisions apply to all cities, including charter cities.

This bill would require an application to install an electric vehicle charging station to be deemed complete if, either 5 business days or 10 business days after the application was submitted, depending on the number of electric vehicle charging stations proposed in the application, the city, county, or city and county has not deemed the application to be incomplete or issued a written correction notice detailing all deficiencies in the application, as specified. The bill would require an application to install an electric vehicle charging station to be deemed approved if 20 business days or 40 business days after the application was deemed complete, depending on the number of electric vehicle charging stations proposed in the application, (1) the city, county, or city and county has not approved the application, (2) the building official has not made a finding that the proposed installation could have an adverse impact upon the public health or safety or required the applicant to

apply for a use permit, (3) the building official has not denied the permit, and (4) an appeal has not been made to the planning commission of the city, county, or city and county, as specified. The bill would provide that these requirements do not expand or restrict the role or responsibility of a local publicly owned electric utility in providing new electric service to an electric vehicle charging station in a manner consistent with safety, reliability, and engineering requirements. The bill would require a city, county, or city and county to reduce the number of required parking spaces to accommodate the electric vehicle charging station, as specified.

This bill's provisions would become operative on January 1, 2022, but for every city, county, or city and county with a population of less than 200,000 residents, the bill's provisions would apply beginning on January 1, 2023.

The bill would include findings that changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

The people of the State of California do enact as follows:

SECTION 1. Section 65850.7 of the Government Code is amended to read:

65850.7. (a) The Legislature finds and declares all of the following:

(1) The implementation of consistent statewide standards to achieve the timely and cost-effective installation of electric vehicle charging stations is not a municipal affair, as that term is used in Section 5 of Article XI of the California Constitution, but is instead a matter of statewide concern. Therefore, this section applies to all cities, including charter cities.

(2) It is the intent of the Legislature that local agencies not adopt ordinances that create unreasonable barriers to the installation of electric vehicle charging stations and not unreasonably restrict the ability of homeowners and agricultural and business concerns to install electric vehicle charging stations.

(3) It is the policy of the state to promote and encourage the use of electric vehicle charging stations and to limit obstacles to their use.

(4) It is the intent of the Legislature that local agencies comply not only with the language of this section, but also the legislative intent to encourage the installation of electric vehicle charging stations by removing obstacles to, and minimizing costs of, permitting for charging stations so long as the action does not supersede the building official's authority to identify and address higher priority life-safety situations.

(b) A city, county, or city and county shall administratively approve an application to install electric vehicle charging stations through the issuance of a building permit or similar nondiscretionary permit. Review of the application to install an electric vehicle charging station shall be limited to the building official's review of whether it meets all health and safety requirements of local, state, and federal law. The requirements of local law

shall be limited to those standards and regulations necessary to ensure that the electric vehicle charging station will not have a specific, adverse impact upon the public health or safety. However, if the building official of the city, county, or city and county makes a finding, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety, the city, county, or city and county may require the applicant to apply for a use permit.

(c) A city, county, or city and county may not deny an application for a use permit to install an electric vehicle charging station unless it makes written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The findings shall include the basis for the rejection of potential feasible alternatives of preventing the adverse impact.

(d) The decision of the building official pursuant to subdivisions (b) and (c) may be appealed to the planning commission of the city, county, or city and county.

(e) Any conditions imposed on an application to install an electric vehicle charging station shall be designed to mitigate the specific, adverse impact upon the public health or safety at the lowest cost possible.

(f) (1) An electric vehicle charging station shall meet applicable health and safety standards and requirements imposed by state and local permitting authorities.

(2) An electric vehicle charging station shall meet all applicable safety and performance standards established by the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

(g) (1) On or before September 30, 2016, every city, county, or city and county with a population of 200,000 or more residents, and, on or before September 30, 2017, every city, county, or city and county with a population of less than 200,000 residents, shall, in consultation with the local fire department or district and the utility director, if the city, county, or city and county operates a utility, adopt an ordinance, consistent with the goals and intent of this section, that creates an expedited, streamlined permitting process for electric vehicle charging stations. In developing an expedited permitting process, the city, county, or city and county shall adopt a checklist of all requirements with which electric vehicle charging stations shall comply to be eligible for expedited review. An application that satisfies the information requirements in the checklist, as determined by the city, county, or city and county, shall be deemed complete. Upon confirmation by the city, county, or city and county of the application and supporting documents being complete and meeting the requirements of the checklist, and consistent with the ordinance, a city, county, or city and county shall, consistent with subdivision (b), approve the application and issue all required permits or

authorizations. However, the city, county, or city and county may establish a process to prioritize competing applications for expedited permits. Upon receipt of an incomplete application, a city, county, or city and county shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance. An application submitted to a city, county, or city and county that owns and operates an electric utility shall demonstrate compliance with the utility's interconnection policies prior to approval.

(2) The checklist and required permitting documentation shall be published on a publicly accessible internet website, if the city, county, or city and county has an internet website, and the city, county, or city and county shall allow for electronic submittal of a permit application and associated documentation, and shall authorize the electronic signature on all forms, applications, and other documentation in lieu of a wet signature by an applicant. In developing the ordinance, the city, county, or city and county may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" published by the Office of Planning and Research. A city, county, or city and county may adopt an ordinance that modifies the checklists and standards found in the guidebook due to unique climactic, geological, seismological, or topographical conditions. If a city, county, or city and county determines that it is unable to authorize the acceptance of an electronic signature on all forms, applications, and other documents in lieu of a wet signature by an applicant, the city, county, or city and county shall state, in the ordinance required under this subdivision, the reasons for its inability to accept electronic signatures and acceptance of an electronic signature shall not be required.

(h) A city, county, or city and county shall not condition approval for any electric vehicle charging station permit on the approval of an electric vehicle charging station by an association, as that term is defined in Section 4080 of the Civil Code.

(i) The following definitions shall apply to this section:

(1) "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by a city, county, or city and county on another similarly situated application in a prior successful application for a permit.

(2) "Electronic submittal" means the utilization of one or more of the following:

(A) Email.

(B) The internet.

(C) Facsimile.

(3) "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads

on the effective date of this section, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

(4) “Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

SEC. 2. Section 65850.71 is added to the Government Code, to read:

65850.71. (a) The Legislature finds and declares both of the following:

(1) An electric vehicle charging station has a significant economic impact in California and is not a municipal affair, as the term is used in Section 5 of Article XI of the California Constitution, but is instead a matter of statewide concern. Therefore, this section applies to all cities, including charter cities.

(2) Table 3 of the Governor’s Office of Business and Economic Development (GO-Biz) Electric Vehicle Charging Station Permitting Guidebook, published July 2019, recommends best practices for electric vehicle supply equipment permitting that would establish a 15-day timeline and satisfy the intent of Assembly Bill 1236 (Chapter 598 of the Statutes of 2015).

(b) (1) An application to install an electric vehicle charging station submitted to the building official of a city, county, or city and county shall be deemed complete if, after the applicable time period described in paragraph (2) has elapsed, both of the following are true:

(A) The building official of the city, county, or city and county has not deemed the application complete, consistent with the checklist created by the city, county, or city and county pursuant to subdivision (g) of Section 65850.7.

(B) The building official of the city, county, or city and county has not issued a written correction notice detailing all deficiencies in the application and identifying any additional information explicitly necessary for the building official to complete a review limited to whether the electric vehicle charging station meets all health and safety requirements of local, state, and federal law, consistent with subdivisions (b) and (g) of Section 65850.7.

(2) For purposes of paragraph (1), “applicable time period means” either of the following:

(A) Five business days after submission of the application to the city, county, or city and county, if the application is for at least 1, but not more than 25 electric vehicle charging stations at a single site.

(B) Ten business days after submission of the application to the city, county, or city and county, if the application is for more than 25 electric vehicle charging stations at a single site.

(c) (1) An application to install an electric vehicle charging station shall be deemed approved if the applicable time period described in paragraph (2) has elapsed and all of the following are true:

(A) The building official of the city, county, or city and county has not administratively approved the application pursuant to subdivision (b) of Section 65850.7.

(B) The building official of the city, county, or city and county has not made a finding, based on substantial evidence, that the electric vehicle charging station could have a specific adverse impact upon the public health or safety or required the applicant to apply for a use permit pursuant to subdivision (b) of Section 65850.7.

(C) The building official of the city, county, or city and county has not denied the permit pursuant to subdivision (c) of Section 65850.7.

(D) An appeal has not been made to the planning commission of the city, county, or city and county, pursuant to subdivision (d) of Section 65850.7.

(2) For purposes of paragraph (1), “applicable time period means” either of the following:

(A) Twenty business days after the application was deemed complete, if the application is for at least 1, but not more than 25 electric vehicle charging stations at a single site.

(B) Forty business days after the application was deemed complete, if the application is for more than 25 electric vehicle charging stations at a single site.

(d) If an electric vehicle charging station and any associated equipment interfere with, reduce, eliminate, or in any way impact the required parking spaces for existing uses, the city, county, or city and county shall reduce the number of required parking spaces for the existing uses by the amount necessary to accommodate the electric vehicle charging station and any associated equipment.

(e) If the electric vehicle charging station is being installed in an area that receives electrical service from a local publicly owned electric utility, this section does not expand or restrict the local publicly owned electric utility’s role and responsibility in providing new electric service to the electric vehicle charging station in a manner consistent with safety, reliability, and engineering requirements.

(f) This section shall become operative on January 1, 2022, but for every city, county, or city and county with a population of less than 200,000 residents, this section shall apply beginning on January 1, 2023.

Electric Vehicle Charging Station Permit Streamlining Fact Sheet



AB 1236 (Chiu, 2015) and AB 970 (McCarty, 2021) Requirements for Cities and Counties

EVCS Permit Streamlining Overview

AB 1236 (Chiu, 2015), codified in Government Code [Section 65850.7](#), requires all California cities and counties to develop an expedited, streamlined permitting process for electric vehicle charging stations (EVCS). The law was developed to further the availability of charging infrastructure to help drive the deployment of zero emission vehicles—the faster charging stations are deployed, the sooner California's air quality improves, greenhouse gas emissions are reduced, and local economic benefits are captured.

Pursuant to AB 1236, cities and counties must adopt a streamlining ordinance and checklist. Current city and county streamlining status is reflected on the [EVCS Streamlining Map](#) and jurisdictions are graded based on the [Permitting Electric Vehicle Charging Stations Scorecard](#), which includes the streamlining requirements of AB 1236 and reiterated below.

Scoring Criteria:

1. Streamlining Ordinance for Expedited EVCS Permit Process
2. Permitting Checklists Online for L2 & DCFC
3. Administrative Approval of EVCS
4. Approval Limited to Health & Safety Review
5. Electronic Signatures Accepted
6. EVCS Not Subject to Association Approval
7. One Complete Deficiency Notice if Application is Incomplete

AB 970 (McCarty, 2021), codified in Government Code [Section 65850.71](#), builds on California's existing permit streamlining law, AB 1236. Jurisdictions are required by AB 1236 to **limit EVCS project review to health and safety requirements**. AB 970 adds specific binding timelines to that review period based on the size of the project and clarifies parking requirements (see below).

To meet the AB 970 timelines and requirements of AB 1236, the city or county should provide one complete set of comments detailing all application deficiencies, which the applicant should address in a streamlined and complete manner through modifications to the existing application.

To avoid the need for corrections, project applicants should communicate with local permitting jurisdictions to ensure application compliance with building, electrical, accessibility, and any health and safety requirements.

Permit Streamlining Law Applicability

AB 1236 and AB 970 apply to all charging station installations, including: Level 1, Level 2, and DC Fast Charging; public and private charging stations; light-, medium-, and heavy-duty electric vehicle charging stations; and stations that are installed as the accessory or primary use of a site. AB 1236 and AB 970 likewise apply to essential components and infrastructure necessary for charging station function.

All cities and counties, including charter cities, in California are required to comply with AB 1236 and AB 970. AB 970 shall become operative on January 1, 2022 for every city, county, or city and county with a population of more than 200,000 residents. This section shall apply beginning on January 1, 2023 for every city, county, or city and county with fewer than 200,000 residents.

EVCS Permit Application Timelines

1-25 station project at a single site: An EVCS application will be deemed complete if after **5 business days** the city or county has not either (1) found the application to be complete or (2) issued a written deficiency notice (a) detailing all changes needed to make the application consistent with the city or county EVCS permitting checklist or (b) identifying specific information necessary for the Building Official to conduct a limited review of whether the project meets all health and safety requirements. If the city or county has not yet created its checklist, the deficiency notice will be limited to the building official's review of whether it meets all health and safety requirements of local, state, and federal law per AB 1236.

If not already approved or denied pursuant to the requirements of AB 1236 (Section 65850.7(b) or (c), respectively), the application will be deemed approved **20 business days** after it was deemed complete if (1) the city or county has not made a finding, based on substantial evidence, that the EVCS could have a specific adverse impact upon the public health or safety; (2) the city or county has not required the applicant to apply for a use permit as specified in Section 65850.7(b); and (3) an appeal has not been made to the planning commission pursuant to Section 65850.7(d).

26 or more stations at a single site: The process described above is the same for applications including 26 or more EVCS at a site, except: an EVCS application will be deemed complete after **10 business days** and will be deemed approved **40 business days** after deemed complete.

Electric Vehicle Charging Station Permit Streamlining Fact Sheet



Parking Requirements

AB 970 clarifies that cities and counties shall reduce the number of required parking spaces by the amount necessary to accommodate the EVCS if the EVCS and associated equipment interferes with, reduces, eliminates, or in any way impacts the required parking spaces for existing uses.

Connecting to the Grid & Operation

Utility approval to begin the grid connection process is a separate and distinct approval process from the city and county EVCS permitting process. Project applicants should involve their local utility early in the planning process to understand the timeline for interconnection and delineation of responsibilities, which vary by utility territory.

Before a station can be used, it must pass final inspection(s) by the local permitting jurisdiction and utility. The local jurisdiction and utility processes should be coordinated to mitigate delays, reduce inspections, and expedite site energization and commissioning.

EVCS Permitting Resources

For resources on how to become a streamlined jurisdiction, refer to [Permitting Electric Vehicle Charging Stations: Best Practices](#). The [Electric Vehicle Charging Station Permitting Guidebook](#) covers planning and site selection, permitting, accessibility, grid interconnection, and construction, commissioning and operation procedures, and best practices. The Guidebook will be updated to include the provisions of AB 970 in 2022.

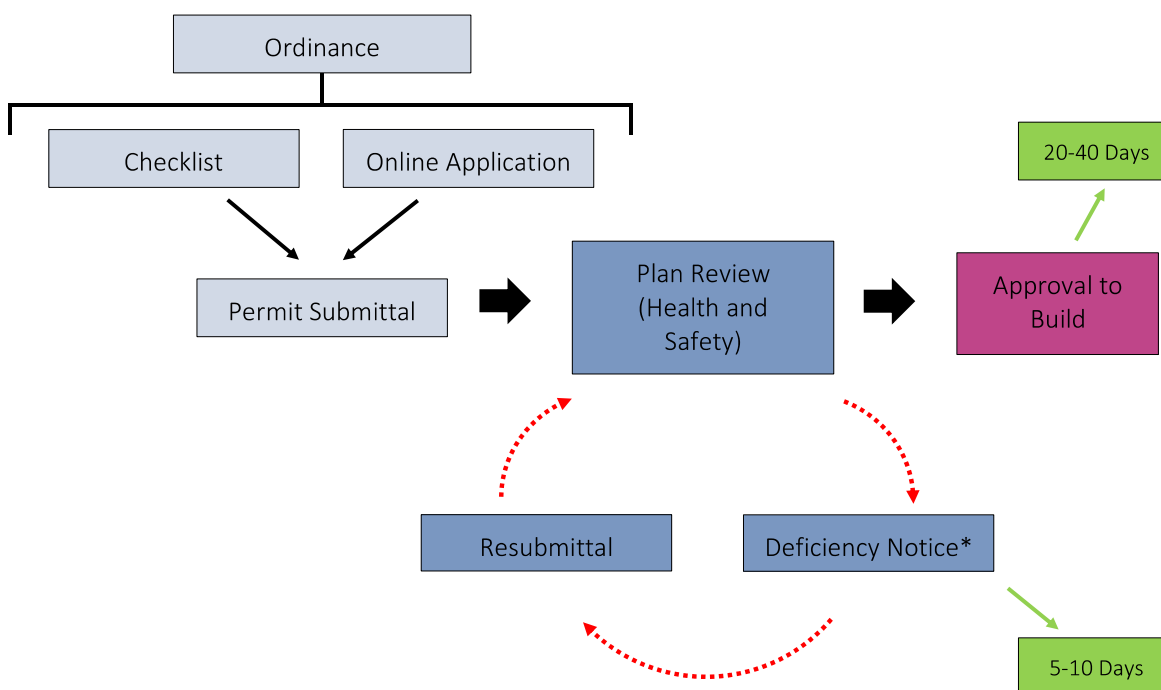
Related Relevant Laws

AB 1100 (Kamlager-Dove, 2019), codified in Vehicle Code [Section 22511.2](#): charging spaces count as at least one standard parking space for complying with minimum parking requirements. Accessible charging spaces with an access aisle count as at least two standard parking spaces.

Civil Code [Section 4745](#): limits a homeowner association's ability to prohibit or restrict the installation of an EVCS by a member.

Civil Code [Section 1947.6](#) (residential) and Civil Code [Section 1952.7](#) (commercial): tenants have the right to install EVCS and landlords must grant permission under specified circumstances.

EVCS Permit Process and Timeline



* The deficiency notice should include one complete set of comments.



City Council Staff Report

Department: CITY CLERK

January 10, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register December 16 & 30, 2021 and January 6, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 12.16.2022

WR 12.30.2022

WR 01.06.2023



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 72 - A-C Electric Company									
VT0862-002	A-C - TRAFFIC SIGNAL REPAIRS VARIOUS LOCATIONS	Paid by Check #39525		10/31/2022	12/16/2022	12/16/2022		12/16/2022	7,540.04
58026	TROUBLESHOOT ALARMING AND IGNITION HISTORIZATION - WWTP	Paid by Check #39525		12/05/2022	12/16/2022	12/16/2022		12/16/2022	944.00
Vendor 72 - A-C Electric Company Totals							Invoices	2	\$8,484.04
Vendor 1251 - A-Plus Automotive									
32068	SMOG CHECK FOR DS 21	Paid by Check #39526		11/29/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32071	SMOG CHECK FOR T 19	Paid by Check #39526		11/29/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32078	SMOG CHECK T 21	Paid by Check #39526		11/29/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32079	SMOG CHECK FOR U 14	Paid by Check #39526		11/29/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32083	SMOG CHECK DS 3	Paid by Check #39526		11/30/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32084	SMOG CHECK P 23	Paid by Check #39526		11/30/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32086	SMOG CHECK DVC 03	Paid by Check #39526		11/30/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32088	SMOG CHECK WWRP 12	Paid by Check #39526		11/30/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32091	SMOG CHECK R 01	Paid by Check #39526		12/01/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32101	SMOG CHECK P 05	Paid by Check #39526		12/05/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32105	SMOG CHECK T 06	Paid by Check #39526		12/05/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32106	SMOG CHECK P 21	Paid by Check #39526		12/05/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32109	SMOG CHECK P 07	Paid by Check #39526		12/05/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32113	SMOG CHECK P 08	Paid by Check #39526		12/06/2022	12/16/2022	12/16/2022		12/16/2022	56.00
32114	SMOG CHECK FOR A 2	Paid by Check #39526		12/06/2022	12/16/2022	12/16/2022		12/16/2022	56.00
Vendor 1251 - A-Plus Automotive Totals							Invoices	15	\$840.00
Vendor 263 - Advantek Benefit Administrators									
2212 0011	DECEMBER 2022	Paid by Check #39527		12/05/2022	12/16/2022	12/16/2022		12/16/2022	76,101.16
12/09/2022	12/09/2022	Paid by Check #39527		12/09/2022	12/16/2022	12/16/2022		12/16/2022	16,366.43
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$92,467.59
Vendor 1720 - Agee Construction Corporation									
9 21.08	Agee Construction Alta Nebraska Roundabout	Paid by Check #39529		12/12/2022	12/16/2022	12/16/2022		12/16/2022	112,040.56
10 21.08	Agee Construction Alta Nebraska Roundabout Construction	Paid by Check #39528		12/13/2022	12/16/2022	12/16/2022		12/16/2022	280,325.64
Vendor 1720 - Agee Construction Corporation Totals							Invoices	2	\$392,366.20
Vendor 351 - Anthem Blue Cross									
000261782021	MAGYAR 792A24403 01/01/23- 01/31/23	Paid by Check #39532		12/04/2022	12/16/2022	12/16/2022		12/16/2022	90.60
000261803576	SANO 060M86753 01/01/23- 01/31/23	Paid by Check #39531		12/04/2022	12/16/2022	12/16/2022		12/16/2022	107.90
000261804696	ROBERTS 102A78783 01/01/23- 01/31/23	Paid by Check #39535		12/04/2022	12/16/2022	12/16/2022		12/16/2022	94.50



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
000261806350	HARMAN 532W04713 01/01/23 - 01/31/23	Paid by Check #39530		12/04/2022	12/16/2022	12/16/2022		12/16/2022	94.50
000261818981	MEDDERS 975A79192 01/01/23- 01/31/23	Paid by Check #39534		12/04/2022	12/16/2022	12/16/2022		12/16/2022	94.50
000261834520	TYLER 299A24237 01/01/23- 01/31/23	Paid by Check #39533		12/04/2022	12/16/2022	12/16/2022		12/16/2022	90.60
Vendor			351 - Anthem Blue Cross Totals			Invoices		6	\$572.60
Vendor 17 - AT&T									
250127196112/22	Telephone 12/01/22-12/31/22	Paid by Check #39542		12/01/2022	12/16/2022	12/16/2022		12/16/2022	76.22
939105446112/22	Telephone 11/11/22-12/10/22	Paid by Check #39538		12/11/2022	12/16/2022	12/16/2022		12/16/2022	24.04
939105446612/22	Telephone 11/11/22-12/10/22	Paid by Check #39537		12/11/2022	12/16/2022	12/16/2022		12/16/2022	24.04
939105446712/22	Telephone 11/11/22-12/10/22	Paid by Check #39536		12/11/2022	12/16/2022	12/16/2022		12/16/2022	46.40
939105447612/22	Telephone 11/10/22-12/09/22	Paid by Check #39540		12/11/2022	12/16/2022	12/16/2022		12/16/2022	24.04
939105475612/22	Telephone 11/11/22-12/10/22	Paid by Check #39539		12/11/2022	12/16/2022	12/16/2022		12/16/2022	385.46
559596064911/22	PW 11/26/22-12/25/22	Paid by Check #39541		11/26/2022	12/16/2022	12/16/2022		12/16/2022	2,206.24
Vendor			17 - AT&T Totals			Invoices		7	\$2,786.44
Vendor 289 - AT&T Mobility LLC									
2872932128685/22	Telephone 04/17/22-05/16/22	Paid by Check #39543		05/16/2022	12/16/2022	12/16/2022		12/16/2022	281.11
2872932128681122	PW 10/17/22-11/16/22	Paid by Check #39544		11/16/2022	12/16/2022	12/16/2022		12/16/2022	257.09
Vendor			289 - AT&T Mobility LLC Totals			Invoices		2	\$538.20
Vendor 1044 - AutoZone, Inc.									
2833877169	REPAIR PART(S) FOR PD 18	Paid by Check #39545		11/29/2022	12/16/2022	12/16/2022		12/16/2022	350.92
Vendor			1044 - AutoZone, Inc. Totals			Invoices		1	\$350.92
Vendor 195 - Battery Systems Inc.									
36571205221343	BATTERY FOR WELL 17	Paid by Check #39546		12/06/2022	12/16/2022	12/16/2022		12/16/2022	561.21
Vendor			195 - Battery Systems Inc. Totals			Invoices		1	\$561.21
Vendor 376 - BCS Consulting, LLC									
2022137	CONSULTING NOVEMBER 2022	Paid by Check #39547		12/08/2022	12/16/2022	12/16/2022		12/16/2022	6,200.00
2022139	SSL Cert	Paid by Check #39547		12/10/2022	12/16/2022	12/16/2022		12/16/2022	199.00
Vendor			376 - BCS Consulting, LLC Totals			Invoices		2	\$6,399.00
Vendor 822 - Boundtree Medical LLC									
84781575	Supplies	Paid by Check #39548		12/05/2022	12/16/2022	12/16/2022		12/16/2022	116.75
Vendor			822 - Boundtree Medical LLC Totals			Invoices		1	\$116.75
Vendor 116 - BSK Analytical Laboratories									
AF29896	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39549		11/30/2022	12/16/2022	12/16/2022		12/16/2022	176.00
AF31897	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39549		12/08/2022	12/16/2022	12/16/2022		12/16/2022	176.00



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AF30845	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39549		12/10/2022	12/16/2022	12/16/2022		12/16/2022	176.00
Vendor 116 - BSK Analytical Laboratories Totals									\$528.00
Vendor 1141 - Business Location Advisors, Inc.									
3 Qtr-22	BESTBUY.COM 3 Qtr-22	Paid by Check #39550		11/12/2022	12/16/2022	12/16/2022		12/16/2022	121,973.07
Vendor 1141 - Business Location Advisors, Inc. Totals									\$121,973.07
Vendor 80 - California Business Machines									
312592	PD - Copiers Maintenance	Paid by Check #39551		12/09/2022	12/16/2022	12/16/2022		12/16/2022	319.09
Vendor 80 - California Business Machines Totals									\$319.09
Vendor 1275 - California Turf Equipment									
569018	Fy 22/23-Parks-Hedge trimmer, autocut (bulk packed)	Paid by Check #39552		11/18/2022	12/16/2022	12/16/2022	11/30/2022	12/16/2022	1,289.19
570413	Fy 22/23-Parks-Chain Loop	Paid by Check #39552		11/23/2022	12/16/2022	12/16/2022	11/30/2022	12/16/2022	108.21
Vendor 1275 - California Turf Equipment Totals									\$1,397.40
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
18729	SEASONAL MAINTENANCE WWTP	Paid by Check #39553		11/28/2022	12/16/2022	12/16/2022		12/16/2022	500.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals									\$500.00
Vendor 381 - Cen Cal Distributing Inc.									
295137	11/01/2022 Water delivery charge	Paid by Check #39554		11/01/2022	12/16/2022	12/16/2022		12/16/2022	4.95
295138	11/03/2022 Water delivery	Paid by Check #39554		11/03/2022	12/16/2022	12/16/2022		12/16/2022	38.00
296519	11/28/22 water delivery	Paid by Check #39554		11/28/2022	12/16/2022	12/16/2022		12/16/2022	85.50
Vendor 381 - Cen Cal Distributing Inc. Totals									\$128.45
Vendor 369 - City of Kingsburg									
25	Fired Memberships 8/1/2022 - 12/18/2022	Paid by Check #39555		12/12/2022	12/16/2022	12/16/2022		12/16/2022	18,540.00
Vendor 369 - City of Kingsburg Totals									\$18,540.00
Vendor 824 - City of Selma									
24	Fired Memberships 8/1/2022 - 12/18/2022	Paid by Check #39556		12/12/2022	12/16/2022	12/16/2022		12/16/2022	4,950.00
Vendor 824 - City of Selma Totals									\$4,950.00
Vendor 1811 - Clark Bros., INC									
5	Clark Bros WWTP Improvements Clarifier	Paid by Check #39557		12/10/2022	12/16/2022	12/16/2022		12/16/2022	232,750.00
Vendor 1811 - Clark Bros., INC Totals									\$232,750.00
Vendor 240 - Clean Cut Landscape Management Inc.									
3895	Monthly Landscaping November 2022	Paid by Check #39558		11/30/2022	12/16/2022	12/16/2022		12/16/2022	19,163.00



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 240 - Clean Cut Landscape Management Inc. Totals									Invoices 1 <u>\$19,163.00</u>
Vendor 1728 - ClearWorld LLC									
1178B	Clearworld Orbiy Lights second half of payment	Paid by Check #39559		09/26/2022	12/16/2022	12/16/2022		12/16/2022	18,299.50
Vendor 1728 - ClearWorld LLC Totals									Invoices 1 <u>\$18,299.50</u>
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1347	Collins Schoettler Planning Support	Paid by Check #39560		12/05/2022	12/16/2022	12/16/2022		12/16/2022	5,910.90
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals									Invoices 1 <u>\$5,910.90</u>
Vendor 170 - Comcast									
0135597 12/02/22	405 E El Monte Way 12/04/22-01/03/22	Paid by Check #39561		12/02/2022	12/16/2022	12/16/2022		12/16/2022	69.49
Vendor 170 - Comcast Totals									Invoices 1 <u>\$69.49</u>
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIDEL-06	CSET Delgado Park	Paid by Check #39562		12/09/2022	12/16/2022	12/16/2022		12/16/2022	1,175.50
SEFFS-DIKCV-06	CSET ATP KC VISTA PARK	Paid by Check #39562		12/09/2022	12/16/2022	12/16/2022		12/16/2022	269.19
Vendor 731 - Community Services & Employment Training, Inc. Totals									Invoices 2 <u>\$1,444.69</u>
Vendor 1273 - Cook's Communications Corp.									
152498	REPAIR PART(S) FOR CE 01	Paid by Check #39563		11/01/2022	12/16/2022	12/16/2022		12/16/2022	1,147.22
Vendor 1273 - Cook's Communications Corp. Totals									Invoices 1 <u>\$1,147.22</u>
Vendor 1795 - Crawford & Bowen Planning, Inc.									
684	Crawford & Bowen Planning - Castro Subdivision	Paid by Check #39564		09/14/2022	12/16/2022	12/16/2022		12/16/2022	31,500.00
Vendor 1795 - Crawford & Bowen Planning, Inc. Totals									Invoices 1 <u>\$31,500.00</u>
Vendor 3 - Culligan Water									
188229	PORTABLE EXCHANGE TANK - PW	Paid by Check #39565		11/30/2022	12/16/2022	12/16/2022		12/16/2022	79.00
188620	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #39565		11/30/2022	12/16/2022	12/16/2022		12/16/2022	76.00
Vendor 3 - Culligan Water Totals									Invoices 2 <u>\$155.00</u>
Vendor 999 - DavisFarr LLP									
13320	Services for October 2022	Paid by Check #39566		11/18/2022	12/16/2022	12/16/2022		12/16/2022	3,300.00
Vendor 999 - DavisFarr LLP Totals									Invoices 1 <u>\$3,300.00</u>
Vendor 153 - Department of Housing and Community Development									
MHP 2023	MOBILE HOME PARKS OPERATING FEES 2023	Paid by Check #39567		11/28/2022	12/16/2022	12/16/2022		12/16/2022	2,865.00
Vendor 153 - Department of Housing and Community Development Totals									Invoices 1 <u>\$2,865.00</u>



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 77 - Department of Justice									
622556	PD - Fingerprints / Nov 2022	Paid by Check #39568		12/05/2022	12/16/2022	12/16/2022		12/16/2022	96.00
Vendor 77 - Department of Justice Totals						Invoices	1		\$96.00
Vendor 30 - Dinuba Chamber of Commerce									
05/2022-11/2022	DINUBA MAIN STREET FUND	Paid by Check #39569		12/01/2022	12/16/2022	12/16/2022		12/16/2022	10,739.19
Vendor 30 - Dinuba Chamber of Commerce Totals						Invoices	1		\$10,739.19
Vendor 4 - Dinuba Lumber Company									
514145	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	4.48
514153	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	12.82
514172	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	27.31
514206	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	(24.47)
514233	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	42.49
514318	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	8.19
514396	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	96.42
514452	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	69.53
514478	Maintenance	Paid by Check #39570		11/01/2022	12/16/2022	12/16/2022		12/16/2022	15.10
514610	Maintenance	Paid by Check #39570		11/02/2022	12/16/2022	12/16/2022		12/16/2022	41.61
514635	Maintenance	Paid by Check #39570		11/02/2022	12/16/2022	12/16/2022		12/16/2022	5.75
514692	Maintenance	Paid by Check #39570		11/02/2022	12/16/2022	12/16/2022		12/16/2022	2.14
514732	Maintenance	Paid by Check #39570		11/02/2022	12/16/2022	12/16/2022		12/16/2022	17.53
514802	Maintenance	Paid by Check #39570		11/02/2022	12/16/2022	12/16/2022		12/16/2022	37.10
514842	Maintenance	Paid by Check #39570		11/02/2022	12/16/2022	12/16/2022		12/16/2022	45.35
515094	Maintenance	Paid by Check #39570		11/03/2022	12/16/2022	12/16/2022		12/16/2022	6.24
515106	Maintenance	Paid by Check #39570		11/03/2022	12/16/2022	12/16/2022		12/16/2022	78.37
515306	Maintenance	Paid by Check #39570		11/03/2022	12/16/2022	12/16/2022		12/16/2022	102.34
515527	Maintenance	Paid by Check #39570		11/04/2022	12/16/2022	12/16/2022		12/16/2022	49.77
515552	Maintenance	Paid by Check #39570		11/04/2022	12/16/2022	12/16/2022		12/16/2022	3.90
515763	Maintenance	Paid by Check #39570		11/04/2022	12/16/2022	12/16/2022		12/16/2022	142.83
515939	Maintenance	Paid by Check #39570		11/04/2022	12/16/2022	12/16/2022		12/16/2022	104.59
516802	Maintenance	Paid by Check #39570		11/07/2022	12/16/2022	12/16/2022		12/16/2022	7.78
516859	Maintenance	Paid by Check #39570		11/07/2022	12/16/2022	12/16/2022		12/16/2022	19.88
517115	Maintenance	Paid by Check #39570		11/07/2022	12/16/2022	12/16/2022		12/16/2022	58.25
517117	Maintenance	Paid by Check #39570		11/07/2022	12/16/2022	12/16/2022		12/16/2022	16.49
517363	Maintenance	Paid by Check #39570		11/08/2022	12/16/2022	12/16/2022		12/16/2022	31.81
517367	Maintenance	Paid by Check #39570		11/08/2022	12/16/2022	12/16/2022		12/16/2022	21.56
517451	Maintenance	Paid by Check #39570		11/08/2022	12/16/2022	12/16/2022		12/16/2022	30.62
517527	Maintenance	Paid by Check #39570		11/08/2022	12/16/2022	12/16/2022		12/16/2022	54.13
517715	Maintenance	Paid by Check #39570		11/09/2022	12/16/2022	12/16/2022		12/16/2022	29.28
517750	Maintenance	Paid by Check #39570		11/09/2022	12/16/2022	12/16/2022		12/16/2022	10.84
517823	Maintenance	Paid by Check #39570		11/09/2022	12/16/2022	12/16/2022		12/16/2022	65.45



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
517896	Maintenance	Paid by Check #39570		11/09/2022	12/16/2022	12/16/2022		12/16/2022	71.31
518109	Maintenance	Paid by Check #39570		11/10/2022	12/16/2022	12/16/2022		12/16/2022	52.69
518119	Maintenance	Paid by Check #39570		11/10/2022	12/16/2022	12/16/2022		12/16/2022	80.05
518187	Maintenance	Paid by Check #39570		11/10/2022	12/16/2022	12/16/2022		12/16/2022	20.29
518399	Maintenance	Paid by Check #39570		11/10/2022	12/16/2022	12/16/2022		12/16/2022	64.59
518580	Maintenance	Paid by Check #39570		11/11/2022	12/16/2022	12/16/2022		12/16/2022	89.51
518588	Maintenance	Paid by Check #39570		11/11/2022	12/16/2022	12/16/2022		12/16/2022	(61.52)
519066	Maintenance	Paid by Check #39570		11/12/2022	12/16/2022	12/16/2022		12/16/2022	10.14
519553	Maintenance	Paid by Check #39570		11/13/2022	12/16/2022	12/16/2022		12/16/2022	24.87
519657	Maintenance	Paid by Check #39570		11/13/2022	12/16/2022	12/16/2022		12/16/2022	41.98
519804	Maintenance	Paid by Check #39570		11/14/2022	12/16/2022	12/16/2022		12/16/2022	1.55
519910	Maintenance	Paid by Check #39570		11/14/2022	12/16/2022	12/16/2022		12/16/2022	38.45
520098	Maintenance	Paid by Check #39570		11/14/2022	12/16/2022	12/16/2022		12/16/2022	18.43
520306	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	239.85
520312	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	165.99
520360	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	39.52
520387	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	88.59
520394	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	32.94
520507	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	15.61
520609	Maintenance	Paid by Check #39570		11/15/2022	12/16/2022	12/16/2022		12/16/2022	10.52
520690	Maintenance	Paid by Check #39570		11/16/2022	12/16/2022	12/16/2022		12/16/2022	119.64
520753	Maintenance	Paid by Check #39570		11/16/2022	12/16/2022	12/16/2022		12/16/2022	2.63
520768	Maintenance	Paid by Check #39570		11/16/2022	12/16/2022	12/16/2022		12/16/2022	3.58
520777	Maintenance	Paid by Check #39570		11/16/2022	12/16/2022	12/16/2022		12/16/2022	41.75
520876	Maintenance	Paid by Check #39570		11/16/2022	12/16/2022	12/16/2022		12/16/2022	45.60
521163	Maintenance	Paid by Check #39570		11/17/2022	12/16/2022	12/16/2022		12/16/2022	11.71
521522	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	39.19
521524	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	4.38
521599	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	85.41
521643	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	9.75
521716	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	28.60
521734	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	20.64
521785	Maintenance	Paid by Check #39570		11/18/2022	12/16/2022	12/16/2022		12/16/2022	54.24
522773	Maintenance	Paid by Check #39570		11/21/2022	12/16/2022	12/16/2022		12/16/2022	7.80
522788	Maintenance	Paid by Check #39570		11/21/2022	12/16/2022	12/16/2022		12/16/2022	151.89
522789	Maintenance	Paid by Check #39570		11/21/2022	12/16/2022	12/16/2022		12/16/2022	55.66
522895	Maintenance	Paid by Check #39570		11/21/2022	12/16/2022	12/16/2022		12/16/2022	14.34
522967	Maintenance	Paid by Check #39570		11/21/2022	12/16/2022	12/16/2022		12/16/2022	13.43
523027	Maintenance	Paid by Check #39570		11/21/2022	12/16/2022	12/16/2022		12/16/2022	42.19
523272	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	19.27
523286	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	31.03
523343	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	23.40



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
523423	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	13.15
523497	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	2.24
523549	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	10.95
523664	Maintenance	Paid by Check #39570		11/22/2022	12/16/2022	12/16/2022		12/16/2022	59.54
523701	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	16.49
523750	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	155.20
523838	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	66.24
523919	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	(51.74)
523924	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	6.90
523983	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	43.93
523989	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	101.24
523991	Maintenance	Paid by Check #39570		11/23/2022	12/16/2022	12/16/2022		12/16/2022	32.21
524706	Maintenance	Paid by Check #39570		11/26/2022	12/16/2022	12/16/2022		12/16/2022	27.33
525025	Maintenance	Paid by Check #39570		11/27/2022	12/16/2022	12/16/2022		12/16/2022	11.59
525296	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	38.76
525307	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	74.63
525317	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	65.97
525332	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	64.44
525355	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	47.98
525516	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	99.27
525517	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	88.10
525549	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	32.25
525608	Maintenance	Paid by Check #39570		11/28/2022	12/16/2022	12/16/2022		12/16/2022	28.86
525750	Maintenance	Paid by Check #39570		11/29/2022	12/16/2022	12/16/2022		12/16/2022	29.28
525865	Maintenance	Paid by Check #39570		11/29/2022	12/16/2022	12/16/2022		12/16/2022	31.20
525957	Maintenance	Paid by Check #39570		11/29/2022	12/16/2022	12/16/2022		12/16/2022	56.40
525958	Maintenance	Paid by Check #39570		11/29/2022	12/16/2022	12/16/2022		12/16/2022	7.80
526105	Maintenance	Paid by Check #39570		11/30/2022	12/16/2022	12/16/2022		12/16/2022	38.75
526158	Maintenance	Paid by Check #39570		11/30/2022	12/16/2022	12/16/2022		12/16/2022	5.75
526184	Maintenance	Paid by Check #39570		11/30/2022	12/16/2022	12/16/2022		12/16/2022	24.97
526290	Maintenance	Paid by Check #39570		11/30/2022	12/16/2022	12/16/2022		12/16/2022	31.03
526296	Maintenance	Paid by Check #39570		11/30/2022	12/16/2022	12/16/2022		12/16/2022	19.23
526404	Maintenance	Paid by Check #39570		11/30/2022	12/16/2022	12/16/2022		12/16/2022	13.37
Vendor 4 - Dinuba Lumber Company Totals							Invoices	108	\$4,400.28
Vendor 309 - Elbert Distributing									
22044260	FUELS FOR SHOP	Paid by Check #39571		12/01/2022	12/16/2022	12/16/2022		12/16/2022	204.70
Vendor 309 - Elbert Distributing Totals							Invoices	1	\$204.70
Vendor 867 - Electric Motor Shop									
RS-RI30644	ELECTRIC MOTOR - MIXER MOTOR IN A-D	Paid by Check #39572		10/31/2022	12/16/2022	12/16/2022		12/16/2022	9,352.35



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 867 - Electric Motor Shop Totals						Invoices	1		\$9,352.35
Vendor 1506 - Enterprise FM Trust									
FBN4623865	Fy 22/23-Parks/L&L-Leased truck pymnt	Paid by Check #39573		12/03/2022	12/16/2022	12/16/2022	12/03/2022	12/16/2022	1,802.72
FBN4623912	PD - 3 Malibus & 2 Durangos	Paid by Check #39573		12/03/2022	12/16/2022	12/16/2022		12/16/2022	2,836.04
FBN4623910	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #39573		12/03/2022	12/16/2022	12/16/2022		12/16/2022	6,848.84
Vendor 1506 - Enterprise FM Trust Totals						Invoices	3		\$11,487.60
Vendor 1591 - Environment Control									
17501-299	ENVIRONMENT - JANITORIAL SERVICE, DECEMBER 2022	Paid by Check #39574		12/01/2022	12/16/2022	12/16/2022		12/16/2022	8,977.51
Vendor 1591 - Environment Control Totals						Invoices	1		\$8,977.51
Vendor 1793 - FailSafe Testing LLC									
12574	Ground Ladders Annual	Paid by Check #39575		12/07/2022	12/16/2022	12/16/2022		12/16/2022	2,128.62
12589	Apparatus Annual Inspection	Paid by Check #39575		12/12/2022	12/16/2022	12/16/2022		12/16/2022	2,200.00
Vendor 1793 - FailSafe Testing LLC Totals						Invoices	2		\$4,328.62
Vendor 1200 - Linda Faust									
110122 FAUST	PC MEETING NOVEMBER 1, 2022	Paid by Check #39576		11/01/2022	12/16/2022	12/16/2022		12/16/2022	25.00
Vendor 1200 - Linda Faust Totals						Invoices	1		\$25.00
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1757123	WATER DEPT SUPPLIES	Paid by Check #39577		11/15/2022	12/16/2022	12/16/2022		12/16/2022	68.85
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals						Invoices	1		\$68.85
Vendor 1244 - Fire Apparatus Solutions									
24622	REPAIR PART(S) E 231	Paid by Check #39578		11/18/2022	12/16/2022	12/16/2022		12/16/2022	277.00
Vendor 1244 - Fire Apparatus Solutions Totals						Invoices	1		\$277.00
Vendor 18 - The Gas Company									
0990155800812/22	405 E El Monte Way 11/02/22-12/05/22	Paid by Check #39581		12/07/2022	12/16/2022	12/16/2022		12/16/2022	602.08
1557158042012/22	November 2022	Paid by Check #39579		12/07/2022	12/16/2022	12/16/2022		12/16/2022	206.11
1830985449712/22	PD - 11/02/2022 - 12/05/2022 Billing Charges	Paid by Check #39580		12/07/2022	12/16/2022	12/16/2022		12/16/2022	227.91
1641156700712/22	110 S COLLEGE AVE 11/02/22-12/05/22	Paid by Check #39583		11/23/2022	12/16/2022	12/16/2022		12/16/2022	48.39
0865742471212/22	NATURAL GAS VEHICLE FUEL 11/01/22-12/01/22	Paid by Check #39582		12/07/2022	12/16/2022	12/16/2022		12/16/2022	5,594.62
Vendor 18 - The Gas Company Totals						Invoices	5		\$6,679.11
Vendor 68 - Grainger Inc.									
9513179821	STREET SUPPLIES	Paid by Check #39584		11/15/2022	12/16/2022	12/16/2022		12/16/2022	211.62



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 68 - Grainger Inc. Totals			Invoices	1		\$211.62
Vendor 605 - Frank Guerra									
12/12/2022	Anthem Reimb 11/01/2022-12/31/2022	Paid by Check #39585		12/12/2022	12/16/2022	12/16/2022		12/16/2022	456.76
			Vendor 605 - Frank Guerra Totals			Invoices	1		\$456.76
Vendor 1849 - Halcyon Behavioral, LLC									
12745	EAP Services for December 2022	Paid by Check #39586		12/01/2022	12/16/2022	12/16/2022		12/16/2022	30.40
			Vendor 1849 - Halcyon Behavioral, LLC Totals			Invoices	1		\$30.40
Vendor 1841 - Hamner, Jewell & Associates									
202210	Hanmer Jewell Assoc ROW Alta Kamm	Paid by Check #39587		12/07/2022	12/16/2022	12/16/2022		12/16/2022	2,540.59
			Vendor 1841 - Hamner, Jewell & Associates Totals			Invoices	1		\$2,540.59
Vendor 496 - The Hanover Insurance Company									
12/07/2022	RHF A044134 07/01/2022-07/01/2023	Paid by Check #39588		12/07/2022	12/16/2022	12/16/2022		12/16/2022	13,050.80
			Vendor 496 - The Hanover Insurance Company Totals			Invoices	1		\$13,050.80
Vendor 1616 - Healthwise Services, LLC									
0000139738	PD - Sharps Containers Service	Paid by Check #39589		11/30/2022	12/16/2022	12/16/2022		12/16/2022	535.44
			Vendor 1616 - Healthwise Services, LLC Totals			Invoices	1		\$535.44
Vendor 139 - Henry Schein Inc.									
25349561	Supplies	Paid by Check #39590		11/23/2022	12/16/2022	12/16/2022		12/16/2022	46.51
29593999	Supplies	Paid by Check #39590		11/28/2022	12/16/2022	12/16/2022		12/16/2022	462.90
			Vendor 139 - Henry Schein Inc. Totals			Invoices	2		\$509.41
Vendor 1685 - Saulo Hernandez									
Medic 2023	Reimbursement	Paid by Check #39591		12/12/2022	12/16/2022	12/16/2022		12/16/2022	426.66
			Vendor 1685 - Saulo Hernandez Totals			Invoices	1		\$426.66
Vendor 174 - Howard's Pest Control									
110256	Fy 22/23-Parks-Pest control service for KC park	Paid by Check #39592		12/06/2022	12/16/2022	12/16/2022	12/06/2022	12/16/2022	46.00
110194	PEST CONTROL SERVICES - WWTP	Paid by Check #39592		12/02/2022	12/16/2022	12/16/2022		12/16/2022	55.00
110255	PEST CONTROL SERVICES - PW	Paid by Check #39592		12/06/2022	12/16/2022	12/16/2022		12/16/2022	135.00
			Vendor 174 - Howard's Pest Control Totals			Invoices	3		\$236.00
Vendor 974 - InfoSend, Inc.									
225006	Utility Print and Postage November 2022	Paid by Check #39593		11/30/2022	12/16/2022	12/16/2022		12/16/2022	4,308.89
225775	Insert No 40233 December 2022	Paid by Check #39593		12/06/2022	12/16/2022	12/16/2022		12/16/2022	890.76



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor	974 - InfoSend, Inc. Totals		Invoices	2		\$5,199.65
Vendor 1800 - Intelligent Video Solutions									
2210211402IVS-MU	PD - Interview Room SSA Renewal - 01/21/2023 - 01/20/2024	Paid by Check #39594		12/08/2022	12/16/2022	12/16/2022		12/16/2022	724.36
			Vendor	1800 - Intelligent Video Solutions Totals		Invoices	1		\$724.36
Vendor 253 - Jam Services Inc.									
163278	STREET SUPPLIES	Paid by Check #39595		11/18/2022	12/16/2022	12/16/2022		12/16/2022	135.63
163378	STREET SUPPLIES	Paid by Check #39595		11/22/2022	12/16/2022	12/16/2022		12/16/2022	75.95
			Vendor	253 - Jam Services Inc. Totals		Invoices	2		\$211.58
Vendor 1718 - JCL Company, LLC									
CEP31178700	GLOVES FOR FLEET REPAIRS	Paid by Check #39596		12/05/2022	12/16/2022	12/16/2022		12/16/2022	77.31
CEP31214530	FLEET TOOLS	Paid by Check #39596		12/07/2022	12/16/2022	12/16/2022		12/16/2022	241.42
			Vendor	1718 - JCL Company, LLC Totals		Invoices	2		\$318.73
Vendor 5 - Jorgensen & Co.									
6037745	ANNUAL SPRINKLER SERVICE	Paid by Check #39597		11/21/2022	12/16/2022	12/16/2022		12/16/2022	2,975.00
			Vendor	5 - Jorgensen & Co. Totals		Invoices	1		\$2,975.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100296820B	Overpayment of invoice #55100296820	Paid by Check #39598		11/15/2022	12/16/2022	12/16/2022		12/16/2022	(.60)
55100298549	FLAT TIRE REPAIR AND ALIGNMENT FOR PD 10	Paid by Check #39598		12/08/2022	12/16/2022	12/16/2022		12/16/2022	103.99
			Vendor	449 - Les Schwab Tire Centers of Central California Totals		Invoices	2		\$103.39
Vendor 1892 - LUIS NURSERY									
1-102-221102-001	TREES	Paid by Check #39599		11/02/2022	12/16/2022	12/16/2022		12/16/2022	3,097.00
			Vendor	1892 - LUIS NURSERY Totals		Invoices	1		\$3,097.00
Vendor 1181 - McCormick, Kabot & Lew									
14183	General Matters September 2022	Paid by Check #39600		09/25/2022	12/16/2022	12/16/2022		12/16/2022	2,894.25
14245	RETAINER SEPTEMBER 2022	Paid by Check #39600		09/25/2022	12/16/2022	12/16/2022		12/16/2022	3,300.00
14247	General Matters October 2022	Paid by Check #39600		10/25/2022	12/16/2022	12/16/2022		12/16/2022	3,891.50
14248	RETAINER OCTOBER 2022	Paid by Check #39600		10/25/2022	12/16/2022	12/16/2022		12/16/2022	3,300.00
			Vendor	1181 - McCormick, Kabot & Lew Totals		Invoices	4		\$13,385.75
Vendor 1797 - David Mendoza									
12/09/2022	Anthem Reimb 10/01/2022- 10/31/2022	Paid by Check #39601		12/09/2022	12/16/2022	12/16/2022		12/16/2022	452.76
			Vendor	1797 - David Mendoza Totals		Invoices	1		\$452.76
Vendor 22 - Moore Twining Associates Inc.									



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2379364	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #39602		12/05/2022	12/16/2022	12/16/2022		12/16/2022	70.00
2379365	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #39602		12/05/2022	12/16/2022	12/16/2022		12/16/2022	88.00
2379432	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #39602		12/06/2022	12/16/2022	12/16/2022		12/16/2022	88.00
2379634	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #39602		12/12/2022	12/16/2022	12/16/2022		12/16/2022	108.00
2379635	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #39602		12/12/2022	12/16/2022	12/16/2022		12/16/2022	88.00
2379680	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #39602		12/12/2022	12/16/2022	12/16/2022		12/16/2022	88.00
		Vendor	22 - Moore Twining Associates Inc.	Totals		Invoices	6		\$530.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
3965	CHIEF PLANT OPERATOR SERVICES WWTP - JANUARY 2023	Paid by Check #39603		12/01/2022	12/16/2022	12/16/2022		12/16/2022	4,871.70
		Vendor	1570 - Mountain Valley Environmental Services, Inc.	Totals		Invoices	1		\$4,871.70
Vendor 392 - O'Reilly Auto Parts									
3641-497383	Supplies	Paid by Check #39604		12/10/2022	12/16/2022	12/16/2022		12/16/2022	65.95
3641-497388	Return	Paid by Check #39604		12/10/2022	12/16/2022	12/16/2022		12/16/2022	(21.70)
		Vendor	392 - O'Reilly Auto Parts	Totals		Invoices	2		\$44.25
Vendor 142 - Office Depot BSD									
276377285001	Office copier paper- 2 cases	Paid by Check #39605		11/29/2022	12/16/2022	12/16/2022		12/16/2022	101.97
276371817001	Office Supplies- 1099 forms	Paid by Check #39605		11/30/2022	12/16/2022	12/16/2022		12/16/2022	21.68
280129330001	Accounting office supplies	Paid by Check #39605		12/02/2022	12/16/2022	12/16/2022		12/16/2022	69.61
280423503001	Office Supplies - Office Depot	Paid by Check #39605		11/23/2022	12/16/2022	12/16/2022		12/16/2022	389.75
		Vendor	142 - Office Depot BSD	Totals		Invoices	4		\$583.01
Vendor 781 - Omega Industrial Supply Inc.									
147286	WWTP SUPPLIES	Paid by Check #39606		11/21/2022	12/16/2022	12/16/2022		12/16/2022	2,319.38
		Vendor	781 - Omega Industrial Supply Inc.	Totals		Invoices	1		\$2,319.38
Vendor 1773 - Pace Supply Corp.									
198211133	WATER DEPT SUPPLIES	Paid by Check #39607		11/29/2022	12/16/2022	12/16/2022		12/16/2022	189.20
198182291-1	WATER DEPT SUPPLIES	Paid by Check #39607		11/30/2022	12/16/2022	12/16/2022		12/16/2022	35.38
		Vendor	1773 - Pace Supply Corp.	Totals		Invoices	2		\$224.58
Vendor 76 - Pacific Gas & Electric									
2509717364212/22	L & M ALLEY @ FRESNO ST 11/07/22-12/07/22	Paid by Check #39638		12/08/2022	12/16/2022	12/16/2022		12/16/2022	59.72
9624769219512/22	225 S L ST 11/7/22-12/7/22	Paid by Check #39639		12/09/2022	12/16/2022	12/16/2022		12/16/2022	122.22



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5022214690911/22	L & L PARKSIDE VILLAGE PHASE I 10/21/22-11/19/22	Paid by Check #39610		11/19/2022	12/16/2022	12/16/2022		12/16/2022	224.69
5438816975411/22	L & L NEWTON & NORTHRIDGE 10/25/22-11/22/22	Paid by Check #39611		11/23/2022	12/16/2022	12/16/2022		12/16/2022	331.60
0766265341411/22	L & L 1300 ROSEMARY AVE 10/26/22-11/27/22	Paid by Check #39608		11/28/2022	12/16/2022	12/16/2022		12/16/2022	409.23
1349551825311/22	L & L 1300 SAGINAW AVE 10/26/22-11/27/22	Paid by Check #39609		11/28/2022	12/16/2022	12/16/2022		12/16/2022	21.10
5564264294011/22	L & L 10/26/22-11/27/22	Paid by Check #39612		11/28/2022	12/16/2022	12/16/2022		12/16/2022	65.35
6220088828711/22	Parks EL MONTE & MC KINLEY 10/26/22-11/27/22	Paid by Check #39613		11/28/2022	12/16/2022	12/16/2022		12/16/2022	173.88
8116588543511/22	L & L 1920 E LAUREN AVE 10/26/22-11/27/22	Paid by Check #39615		11/28/2022	12/16/2022	12/16/2022		12/16/2022	38.10
6782667017511/22	L & L ALICE & W NORTH WAY 10/26/22-11/27/22	Paid by Check #39614		11/29/2022	12/16/2022	12/16/2022		12/16/2022	103.52
0915078178011/22	PW 10/15/22-11/15/22	Paid by Check #39620		11/15/2022	12/16/2022	12/16/2022		12/16/2022	1,354.05
7232679737911/22	PW 10/15/22-11/15/22	Paid by Check #39632		11/15/2022	12/16/2022	12/16/2022		12/16/2022	14,740.58
3616571038911/22	2099 W SIERRA WAY A 10/19/22-11/17/22	Paid by Check #39625		11/21/2022	12/16/2022	12/16/2022		12/16/2022	2,970.80
5949665550311/22	6675 AVE 412 10/18/22-11/16/22	Paid by Check #39630		11/22/2022	12/16/2022	12/16/2022		12/16/2022	24.64
0375636985011/22	N/E RD 76 & AVE 416 10/25/22-11/22/22	Paid by Check #39616		11/23/2022	12/16/2022	12/16/2022		12/16/2022	86.51
8218800681911/22	2099 W SIERRA WAY B 10/24/22-11/21/22	Paid by Check #39633		11/23/2022	12/16/2022	12/16/2022		12/16/2022	2,275.68
0418167531711/22	RD 72 & W SIERRA WAY 10/26/22-11/27/22	Paid by Check #39617		11/28/2022	12/16/2022	12/16/2022		12/16/2022	412.74
0584832101311/22	NE CRAWFORD & GERALD 10/26/22-11/27/22	Paid by Check #39619		11/28/2022	12/16/2022	12/16/2022		12/16/2022	94.85
8376497226711/22	S/E COR NEWTON & DAVIS 10/26/22-11/27/22	Paid by Check #39634		11/28/2022	12/16/2022	12/16/2022		12/16/2022	111.62
8968787345811/22	651 W SAGINAW AVE 10/26/22-11/27/22	Paid by Check #39635		11/28/2022	12/16/2022	12/16/2022		12/16/2022	209.30
4772157652911/22	ALTA & EL MONTE WAY 10/27/22-11/28/22	Paid by Check #39626		11/29/2022	12/16/2022	12/16/2022		12/16/2022	181.00
5355488862711/22	912 N ALTA @SAGINAW & ALTA 10/27/22-11/28/22	Paid by Check #39628		11/29/2022	12/16/2022	12/16/2022		12/16/2022	73.07
5657667089911/22	NW COR ALICE & W EL MONTE WAY 10/27/22-11/28/22	Paid by Check #39629		11/29/2022	12/16/2022	12/16/2022		12/16/2022	94.14
6657667025211/22	NW COR ALTA & RD 80 10/27/22-11/28/22	Paid by Check #39631		11/29/2022	12/16/2022	12/16/2022		12/16/2022	73.83
1686600158512/22	2255 W EL MONTE WAY 10/28/22-11/29/22	Paid by Check #39622		11/30/2022	12/16/2022	12/16/2022		12/16/2022	69.72
3354641796611/22	KAMM & O ST 10/28/22-11/29/22	Paid by Check #39624		11/30/2022	12/16/2022	12/16/2022		12/16/2022	121.15
5064695483911/22	CRAWFORD & EL MONTE SW 10/28/22-11/29/22	Paid by Check #39627		11/30/2022	12/16/2022	12/16/2022		12/16/2022	117.52



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8981923387811/22	150 W SAGINAW AVE 10/28/22-11/29/22	Paid by Check #39636		11/30/2022	12/16/2022	12/16/2022		12/16/2022	68.44
9237058126311/22	2813 W EL MONTE WAY 10/28/22-11/29/22	Paid by Check #39637		11/30/2022	12/16/2022	12/16/2022		12/16/2022	332.94
0571296382512/22	PW 10/29/22-11/30/22	Paid by Check #39618		12/01/2022	12/16/2022	12/16/2022		12/16/2022	122.21
1416294094512/22	389 W EL MONTE WAY 10/29/22-11/30/22	Paid by Check #39621		12/01/2022	12/16/2022	12/16/2022		12/16/2022	50.44
2459149581712/22	SW SW 7-16-24 10/27/22-11/28/22	Paid by Check #39623		12/05/2022	12/16/2022	12/16/2022		12/16/2022	506.81
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	32	\$25,641.45
Vendor 686 - Elva Patino									
2022 Municipal B	Travel Exp Reimb Monterey League of Ca Cities 12/6/22-12/8/22	Paid by Check #39640		12/12/2022	12/16/2022	12/16/2022		12/16/2022	423.84
			Vendor 686 - Elva Patino Totals				Invoices	1	\$423.84
Vendor 7 - Pena's Disposal Services									
12/22 FOR 11/22	December 2022 Payment for November 2022 Monthly Disposal Charges	Paid by Check #39641		12/12/2022	12/16/2022	12/16/2022		12/16/2022	134,809.13
JANUARY 2023	January 2022 Disposal Contract Payment	Paid by Check #39641		01/01/2023	12/16/2022	12/16/2022		12/16/2022	60,000.00
701639	SELF HAUL - CEMENT, YARD WASTE, SOLID MIXED WASTE,	Paid by Check #39641		12/01/2022	12/16/2022	12/16/2022		12/16/2022	334.35
			Vendor 7 - Pena's Disposal Services Totals				Invoices	3	\$195,143.48
Vendor 783 - Platinum Theatres Dinuba 6 Inc.									
Gift Certificate	2022 Gift Certificate-364	Paid by Check #39524		12/13/2022	12/13/2022	12/13/2022		12/13/2022	3,094.00
			Vendor 783 - Platinum Theatres Dinuba 6 Inc. Totals				Invoices	1	\$3,094.00
Vendor 968 - Quic Shop Markets, Inc.									
10586	CAR WASH - DECEMBER 2022	Paid by Check #39642		12/02/2022	12/16/2022	12/16/2022		12/16/2022	4.00
			Vendor 968 - Quic Shop Markets, Inc. Totals				Invoices	1	\$4.00
Vendor 1139 - Robert E. Cendejas and Associates, Inc.									
3 Qtr-22	BESTBUY.COM 3 Qtr-22	Paid by Check #39643		11/12/2022	12/16/2022	12/16/2022		12/16/2022	121,973.07
			Vendor 1139 - Robert E. Cendejas and Associates, Inc. Totals				Invoices	1	\$121,973.07
Vendor 1886 - Schlegel, Timothy									
Medic 2023	Reimbursement	Paid by Check #39644		12/12/2022	12/16/2022	12/16/2022		12/16/2022	348.00
			Vendor 1886 - Schlegel, Timothy Totals				Invoices	1	\$348.00
Vendor 42 - Scout Specialties									
161329	FLEET SUPPLIES	Paid by Check #39645		11/22/2022	12/16/2022	12/16/2022		12/16/2022	216.23
			Vendor 42 - Scout Specialties Totals				Invoices	1	\$216.23



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 46 - Self Help Enterprises									
DIN18HM 11-22	GENERAL ADMIN NOVEMBER 2022	Paid by Check #39646		12/06/2022	12/16/2022	12/16/2022		12/16/2022	468.75
DIN19HM 11-22	GENERAL ADMIN NOVEMBER 2022	Paid by Check #39646		12/06/2022	12/16/2022	12/16/2022		12/16/2022	972.00
Vendor 46 - Self Help Enterprises Totals							Invoices	2	\$1,440.75
Vendor 1396 - Social Vocational Services, Inc.									
40K2204-IN	Fy 22/23-Parks-Grounds Maint for November, 2022	Paid by Check #39647		11/30/2022	12/16/2022	12/16/2022	12/08/2022	12/16/2022	1,850.00
Vendor 1396 - Social Vocational Services, Inc. Totals							Invoices	1	\$1,850.00
Vendor 431 - Sparkletts									
5080520 120822	PD - Water Coolers Service	Paid by Check #39648		12/08/2022	12/16/2022	12/16/2022		12/16/2022	88.87
Vendor 431 - Sparkletts Totals							Invoices	1	\$88.87
Vendor 1813 - St. Francis Electric, LLC									
22155501	STREET SUPPLIES	Paid by Check #39649		11/18/2022	12/16/2022	12/16/2022		12/16/2022	3,535.00
Vendor 1813 - St. Francis Electric, LLC Totals							Invoices	1	\$3,535.00
Vendor 1081 - Statewide Traffic Safety and Signs Inc.									
04010298	STREET SUPPLIES	Paid by Check #39650		11/30/2022	12/16/2022	12/16/2022		12/16/2022	450.00
04010303	STREET SUPPLIES	Paid by Check #39650		11/30/2022	12/16/2022	12/16/2022		12/16/2022	621.33
Vendor 1081 - Statewide Traffic Safety and Signs Inc. Totals							Invoices	2	\$1,071.33
Vendor 1140 - Strategic Business Locations, Inc.									
3 Qtr-22	BESTBUY.COM 3 Qtr-22	Paid by Check #39651		11/12/2022	12/16/2022	12/16/2022		12/16/2022	121,973.07
Vendor 1140 - Strategic Business Locations, Inc. Totals							Invoices	1	\$121,973.07
Vendor 1073 - Stryker Sales Coporation									
3965279M	Batteries	Paid by Check #39652		11/23/2022	12/16/2022	12/16/2022		12/16/2022	2,231.16
Vendor 1073 - Stryker Sales Coporation Totals							Invoices	1	\$2,231.16
Vendor 189 - Terminix International									
427527410	CH-405 E EL MONTE WAY 11/05/2022	Paid by Check #39653		11/05/2022	12/16/2022	12/16/2022		12/16/2022	66.00
Vendor 189 - Terminix International Totals							Invoices	1	\$66.00
Vendor 1564 - The Home Depot Pro									
718589377	CLEANING SUPPLIES	Paid by Check #39654		11/22/2022	12/16/2022	12/16/2022		12/16/2022	661.42
Vendor 1564 - The Home Depot Pro Totals							Invoices	1	\$661.42
Vendor 897 - The Pin Center									
1222030	Service Lapel Pins	Paid by Check #39655		12/06/2022	12/16/2022	12/16/2022		12/16/2022	319.80
Vendor 897 - The Pin Center Totals							Invoices	1	\$319.80



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1304 - TJKM									
0053433	TJKM Roadway Segment Safety Impr. Design	Paid by Check #39656		10/31/2022	12/16/2022	12/16/2022		12/16/2022	5,433.34
			Vendor 1304 - TJKM Totals			Invoices	1		<u>\$5,433.34</u>
Vendor 311 - Top Dog Training Center									
1632	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #39657		12/06/2022	12/16/2022	12/16/2022		12/16/2022	180.00
			Vendor 311 - Top Dog Training Center Totals			Invoices	1		<u>\$180.00</u>
Vendor 902 - Tractor Supply Credit Plan									
0027 11/29/2022	PW & PD supplies	Paid by Check #39658		11/29/2022	12/16/2022	12/16/2022		12/16/2022	605.35
			Vendor 902 - Tractor Supply Credit Plan Totals			Invoices	1		<u>\$605.35</u>
Vendor 561 - America Trevino									
12/9/22	Anthem Reimb 12/01/2022-12/31/2022	Paid by Check #39659		12/09/2022	12/16/2022	12/16/2022		12/16/2022	201.38
			Vendor 561 - America Trevino Totals			Invoices	1		<u>\$201.38</u>
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25122200	SERVICE MONTH DECEMBER 2022	Paid by Check #39660		12/01/2022	12/16/2022	12/16/2022		12/16/2022	211.50
			Vendor 1352 - Trizetto Provider Solutions, LLC Totals			Invoices	1		<u>\$211.50</u>
Vendor 49 - Tulare County									
19519	Engraving (Beverly, Lesli, Danielle)	Paid by Check #39661		12/08/2022	12/16/2022	12/16/2022		12/16/2022	29.09
			Vendor 49 - Tulare County Totals			Invoices	1		<u>\$29.09</u>
Vendor 1635 - Tuttle Tree Care & Maintenance									
221004	TUTTLE - REMOVE TULIP TREES AND TREE REPLACEMENT	Paid by Check #39662		11/18/2022	12/16/2022	12/16/2022		12/16/2022	6,500.00
271 I ST	TREE REMOVAL	Paid by Check #39662		12/07/2022	12/16/2022	12/16/2022		12/16/2022	2,400.00
500 N ALTA	TREE	Paid by Check #39662		12/07/2022	12/16/2022	12/16/2022		12/16/2022	3,600.00
			Vendor 1635 - Tuttle Tree Care & Maintenance Totals			Invoices	3		<u>\$12,500.00</u>
Vendor 964 - University of California, Davis									
DG2203886	PD - Animal Lab Test	Paid by Check #39663		12/01/2022	12/16/2022	12/16/2022		12/16/2022	97.50
			Vendor 964 - University of California, Davis Totals			Invoices	1		<u>\$97.50</u>
Vendor 51 - Urban Futures Inc.									
0922-006	Professional Services 09/29/22-09/29/22	Paid by Check #39664		11/21/2022	12/16/2022	12/16/2022		12/16/2022	337.50
			Vendor 51 - Urban Futures Inc. Totals			Invoices	1		<u>\$337.50</u>
Vendor 273 - US Bank									



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6703800B	Land Acquisition Project-Series 2012A	Paid by Check #39665		10/25/2022	12/16/2022	12/16/2022		12/16/2022	2,150.00
12/01/2022	Safe Drinking Water State Revolving Fund	Paid by EFT #2229		12/01/2022	12/14/2022	12/14/2022		12/14/2022	224,124.99
8693601312248	PW Fuel for November 2022	Paid by Check #39666		11/24/2022	12/16/2022	12/16/2022		12/16/2022	156.69
			Vendor 273 - US Bank Totals				Invoices	3	\$226,431.68
Vendor 154 - USA Bluebook									
187114	CREDIT MEMO	Paid by Check #39667		11/23/2022	12/16/2022	12/16/2022		12/16/2022	(34.91)
189484	WATER DEPT SUPPLIES	Paid by Check #39667		11/29/2022	12/16/2022	12/16/2022		12/16/2022	178.25
195448	WWTP SUPPLIES	Paid by Check #39667		12/05/2022	12/16/2022	12/16/2022		12/16/2022	153.24
			Vendor 154 - USA Bluebook Totals				Invoices	3	\$296.58
Vendor 359 - Valero Marketing & Supply Company									
85670770	November 2022	Paid by EFT #2232		12/06/2022	12/16/2022	12/16/2022		12/16/2022	8,682.01
85684955	PD - Fuel Charges 11/07/2022 - 12/06/2022 Billing Charges	Paid by EFT #2231		12/06/2022	12/16/2022	12/16/2022		12/16/2022	10,845.51
85673764	PW Fuel for November 2022	Paid by EFT #2233		12/06/2022	12/16/2022	12/16/2022		12/16/2022	8,237.54
			Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	3	\$27,765.06
Vendor 14 - W & E Electric									
2211009	Euclid & Nebraska Lift Station- Problem with Float control	Paid by Check #39668		11/01/2022	12/16/2022	12/16/2022		12/16/2022	100.00
2211008	CHECK AERATOR 1 & 5	Paid by Check #39668		11/03/2022	12/16/2022	12/16/2022		12/16/2022	100.00
2211040	Lift Station Euclid & Nebraska- Replaced bad start cap.	Paid by Check #39668		11/04/2022	12/16/2022	12/16/2022		12/16/2022	148.76
2212001	WORK DONE AT WELL 19	Paid by Check #39668		11/04/2022	12/16/2022	12/16/2022		12/16/2022	100.00
2211086	Saginaw and Euclid lift station- Bad VFD	Paid by Check #39668		11/17/2022	12/16/2022	12/16/2022		12/16/2022	100.00
2211087	Euclid & Nebraska Lift Station, Bad safety float-customer repair	Paid by Check #39668		11/17/2022	12/16/2022	12/16/2022		12/16/2022	200.00
2211088	DISCONNECT STREET LIGHT WEST CORNER OF TRACTOR SUPPLY	Paid by Check #39668		11/18/2022	12/16/2022	12/16/2022		12/16/2022	100.00
2211089	WORK DONE AT LIFT STATION ACROSS FROM TRACTOR SUPPLY	Paid by Check #39668		11/21/2022	12/16/2022	12/16/2022		12/16/2022	100.00
2211090	CHECK 3 LIGHTS IN ORBIT LANE PARKING LOT	Paid by Check #39668		11/21/2022	12/16/2022	12/16/2022		12/16/2022	189.62
2211110	Euclid & Saginaw Lift Station- Replaced Bad VFD	Paid by Check #39668		11/21/2022	12/16/2022	12/16/2022		12/16/2022	1,405.45
2211108	WORK DONE AT LIFT STATION ACROSS FROM TRACTOR SUPPLY	Paid by Check #39668		11/28/2022	12/16/2022	12/16/2022		12/16/2022	429.97
2211109	MAKE UP CORDS & PLUGS ON 1 MIXER, 2 AERTOR MOTORS	Paid by Check #39668		11/28/2022	12/16/2022	12/16/2022		12/16/2022	619.82
2211122	CHECK SENIOR CENTER	Paid by Check #39668		11/29/2022	12/16/2022	12/16/2022		12/16/2022	100.00



Accounts Payable Invoice Report

Payment Date Range 12/10/22 - 12/16/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 14 - W & E Electric Totals				Invoices	13	\$3,693.62
Vendor 1382 - XiO, Inc.									
20123119	MONTHLY SCADA CLOUD SERVICES	Paid by Check #39669		12/01/2022	12/16/2022	12/16/2022		12/16/2022	476.00
20123069	QUARTERLY SCADA PAYMENT	Paid by Check #39669		12/15/2022	12/16/2022	12/16/2022		12/16/2022	2,967.00
			Vendor 1382 - XiO, Inc. Totals				Invoices	2	\$3,443.00
			Grand Totals				Invoices	325	\$1,841,405.86



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00331959	Fy 22/23-Parks-Portable potty rentals/clngs for Centennial park	Paid by Check #39670		12/17/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	258.13
00331960	Fy 22/23-Parks-Portable potty rentals/clngs for Nebraska park	Paid by Check #39670		12/17/2022	12/30/2022	12/31/2022	12/27/2022	12/30/2022	280.13
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$538.26
Vendor 263 - Advantek Benefit Administrators									
12/16/2022	12/16/2022	Paid by Check #39671		12/16/2022	12/30/2022	12/30/2022		12/30/2022	12,595.02
12/23/2022	12/23/2022	Paid by Check #39671		12/23/2022	12/30/2022	12/30/2022		12/30/2022	36,636.80
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$49,231.82
Vendor 1720 - Agee Construction Corporation									
1 22.15	Agee Const El Monte Sewer Main Impr Project	Paid by Check #39672		11/17/2022	12/30/2022	12/30/2022		12/30/2022	193,101.69
Vendor 1720 - Agee Construction Corporation Totals							Invoices	1	\$193,101.69
Vendor 20 - Ameritas Life Insurance									
01/1/23-01/31/23	010-007745-00000	Paid by Check #39673		12/15/2022	12/30/2022	12/30/2022		12/30/2022	22,499.92
Vendor 20 - Ameritas Life Insurance Totals							Invoices	1	\$22,499.92
Vendor 351 - Anthem Blue Cross									
000261792440	RAMIREZ 010W01865 01/01/23-01/31/23	Paid by Check #39676		12/04/2022	12/30/2022	12/30/2022		12/30/2022	94.50
000261795794	CANALES 530M82834 01/01/23-01/31/23	Paid by Check #39674		12/04/2022	12/30/2022	12/30/2022		12/30/2022	94.50
000261831367	HARTLEY 919M97599 01/01/23-01/31/23	Paid by Check #39677		12/04/2022	12/30/2022	12/30/2022		12/30/2022	94.50
000263295435	TYLER 141A75193 01/01/23-01/31/23	Paid by Check #39675		12/07/2022	12/30/2022	12/30/2022		12/30/2022	250.99
000263323428	HARTLEY 925M97595 01/01/23-01/31/23	Paid by Check #39678		12/07/2022	12/30/2022	12/30/2022		12/30/2022	241.77
000263359088	RAMIREZ 992W01856 01/01/23-01/31/23	Paid by Check #39679		12/07/2022	12/30/2022	12/30/2022		12/30/2022	185.82
Vendor 351 - Anthem Blue Cross Totals							Invoices	6	\$962.08
Vendor 21 - Aramark Uniform Services Inc.									
5031105214	Fy 22/23-Parks-Uniforms for the week of 12/14/22	Paid by Check #39680		12/14/2022	12/30/2022	12/30/2022	12/15/2022	12/30/2022	50.88
5031109650	Fy 22/23-Parks-Uniforms for the week of 12/21/22	Paid by Check #39680		12/21/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	48.76
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	2	\$99.64
Vendor 145 - Arbitrage Compliance Specialists									
G7805	Waste Water Refunding Bonds, Series 2012, PW Project	Paid by Check #39681		12/13/2022	12/30/2022	12/30/2022		12/30/2022	5,400.00



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 145 - Arbitrage Compliance Specialists Totals						Invoices	1		\$5,400.00
Vendor 17 - AT&T									
238451821412/22	405 E El Monte Way 12/07/22-01/06/23	Paid by Check #39690		12/07/2022	12/30/2022	12/30/2022		12/30/2022	68.96
9391054470 12/22	12/10/2022	Paid by Check #39684		12/11/2022	12/30/2022	12/30/2022		12/30/2022	24.04
9391054471 12/22	12/10/2022	Paid by Check #39685		12/11/2022	12/30/2022	12/30/2022		12/30/2022	24.04
9391054479 12/22	12/10/2022	Paid by Check #39683		12/11/2022	12/30/2022	12/30/2022		12/30/2022	24.04
9391054742 12/22	12/10/2022	Paid by Check #39682		12/11/2022	12/30/2022	12/30/2022		12/30/2022	114.01
939105447512/22	CS - Telephone 11/10/22-12/09/22	Paid by Check #39686		12/10/2022	12/30/2022	12/30/2022		12/30/2022	24.05
939106901212/22	Sportsplex - Telephone 11/10/22-12/09/22	Paid by Check #39687		12/10/2022	12/30/2022	12/30/2022		12/30/2022	67.06
939105446212/22	DSC ATT 11/11-11/10/22	Paid by Check #39689		12/11/2022	12/30/2022	12/30/2022		12/30/2022	77.12
939105474412/22	CS Telephone 11/11/22-12/10/22	Paid by Check #39688		12/11/2022	12/30/2022	12/30/2022		12/30/2022	364.59
9391054469 12/22	PD - 11/11/2022 - 12/10/2022	Paid by Check #39692		12/11/2022	12/30/2022	12/30/2022		12/30/2022	22.37
	Billing Charges								
9391054740 12/22	PD - 11/11/2022 - 12/10/2022	Paid by Check #39691		12/11/2022	12/30/2022	12/30/2022		12/30/2022	278.24
	Billing Charges								
9391054736 12/22	PD - 11/20/2022 - 12/19/2022	Paid by Check #39693		12/20/2022	12/30/2022	12/30/2022		12/30/2022	141.11
	Billing Charges								
Vendor 17 - AT&T Totals						Invoices	12		\$1,229.63
Vendor 65 - Banner Pest Control									
208987	PD - Downtown Removal of Pigeons	Paid by Check #39694		12/09/2022	12/30/2022	12/30/2022		12/30/2022	75.00
208991	PD - Downtown Removal of Pigeons	Paid by Check #39694		12/13/2022	12/30/2022	12/30/2022		12/30/2022	75.00
Vendor 65 - Banner Pest Control Totals						Invoices	2		\$150.00
Vendor 1070 - Belmont Nursery, Inc.									
1-206-221221-005	Fy 22/23-Parks-(5) Callistemon citrinus "Little John"	Paid by Check #39695		12/21/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	94.48
Vendor 1070 - Belmont Nursery, Inc. Totals						Invoices	1		\$94.48
Vendor 1259 - BestBuy.com, LLC									
12/31/2022	2022 Cumulative Deferral	Paid by EFT #2240		11/02/2022	12/22/2022	12/22/2022		12/22/2022	750,000.00
Vendor 1259 - BestBuy.com, LLC Totals						Invoices	1		\$750,000.00
Vendor 822 - Boundtree Medical LLC									
84789903	Supplies	Paid by Check #39696		12/12/2022	12/30/2022	12/30/2022		12/30/2022	20.75
Vendor 822 - Boundtree Medical LLC Totals						Invoices	1		\$20.75
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
18730	Fy 22/23-Sportsplex-Seasonal service on unit	Paid by Check #39697		11/28/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	100.00



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals						Invoices	1		\$100.00
Vendor 725 - CDW Government									
FK20787	PD - Cisco Duo Tokens (50)	Paid by Check #39698		12/01/2022	12/30/2022	12/30/2022		12/30/2022	1,691.34
Vendor 725 - CDW Government Totals						Invoices	1		\$1,691.34
Vendor 597 - Jason Chase									
Medic 2023	Reimbursement	Paid by Check #39699		12/27/2022	12/30/2022	12/30/2022		12/30/2022	250.00
Vendor 597 - Jason Chase Totals						Invoices	1		\$250.00
Vendor 972 - City of Sanger									
IGT 58 - Dinuba	October 2022	Paid by Check #39700		12/12/2022	12/30/2022	12/30/2022		12/30/2022	2,164.35
IGT 59 - Dinuba	November 2022	Paid by Check #39700		12/12/2022	12/30/2022	12/30/2022		12/30/2022	1,550.35
Vendor 972 - City of Sanger Totals						Invoices	2		\$3,714.70
Vendor 1238 - Coleman & Horowitz, LLP									
479742	Eagle Fire and Water Restoration, Inc. November 2022	Paid by Check #39701		11/30/2022	12/30/2022	12/30/2022		12/30/2022	117,342.31
Vendor 1238 - Coleman & Horowitz, LLP Totals						Invoices	1		\$117,342.31
Vendor 170 - Comcast									
0148160 12/11/22	1390 E ELIZABETH WAY 12/16/22-01/15/23	Paid by Check #39702		12/11/2022	12/30/2022	12/30/2022		12/30/2022	247.64
0148178 12/12/22	680 S ALTA AVE 12/17/22-01/16/23	Paid by Check #39703		12/12/2022	12/30/2022	12/30/2022		12/30/2022	347.97
0160181 12/11/22	1088 E KAMM AVE 12/11/22-01/10/23	Paid by Check #39704		12/07/2022	12/30/2022	12/30/2022		12/30/2022	32.17
Vendor 170 - Comcast Totals						Invoices	3		\$627.78
Vendor 1035 - De Lage Landen Public Finance									
78534675	Dec 2022/Jan 2023	Paid by EFT #2239		12/24/2022	12/30/2022	12/30/2022		12/30/2022	354.46
Vendor 1035 - De Lage Landen Public Finance Totals						Invoices	1		\$354.46
Vendor 122 - Delta Vector Control District									
DV10001 22/23	July 1, 2022 to June 30, 2023	Paid by Check #39705		12/27/2022	12/30/2022	12/30/2022		12/30/2022	1,462.23
DV10075 22/23	July 1, 2022 to June 30, 2023	Paid by Check #39705		12/27/2022	12/30/2022	12/30/2022		12/30/2022	20.00
Vendor 122 - Delta Vector Control District Totals						Invoices	2		\$1,482.23
Vendor 77 - Department of Justice									
625810	PD - Blood Alcohol Analysis / November 2022	Paid by Check #39706		12/07/2022	12/30/2022	12/30/2022		12/30/2022	140.00
Vendor 77 - Department of Justice Totals						Invoices	1		\$140.00
Vendor 200 - Dinuba Unified School District									
1760	DSC Senior Monthly Lunches-NOV2022	Paid by Check #39707		11/30/2022	12/30/2022	12/30/2022		12/30/2022	5,720.00



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 200 - Dinuba Unified School District Totals						Invoices	1		\$5,720.00
Vendor 1558 - EMD Networking Services, Inc.									
129181	Repairs	Paid by Check #39708		12/23/2022	12/30/2022	12/30/2022		12/30/2022	1,765.30
Vendor 1558 - EMD Networking Services, Inc. Totals						Invoices	1		\$1,765.30
Vendor 16 - Ernest Packaging Solutions									
90677909	Fy 22/23-Parks-Janitorial supplies	Paid by Check #39709		12/16/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	1,231.36
Vendor 16 - Ernest Packaging Solutions Totals						Invoices	1		\$1,231.36
Vendor 36 - Ewing Irrigation Products									
18414266	Fy 22/23-Parks-Irrigation supplies	Paid by Check #39710		12/13/2022	12/30/2022	12/30/2022	12/19/2022	12/30/2022	143.63
18414314	Fy 22/23-L&L-Irrigation supplies	Paid by Check #39710		12/13/2022	12/30/2022	12/30/2022	12/19/2022	12/30/2022	398.41
Vendor 36 - Ewing Irrigation Products Totals						Invoices	2		\$542.04
Vendor 1801 - Garda CL West, INC									
20550545	SERVICE MONTH NOVEMBER 2022	Paid by Check #39711		11/30/2022	12/30/2022	12/30/2022		12/30/2022	6.53
Vendor 1801 - Garda CL West, INC Totals						Invoices	1		\$6.53
Vendor 18 - The Gas Company									
1620158000412/22	December 2022	Paid by Check #39712		12/07/2022	12/30/2022	12/30/2022		12/30/2022	199.56
0486158404512/22	Sportsplex 201 N URUAPAN WAY 11/02/22-12/05/22	Paid by Check #39713		12/07/2022	12/30/2022	12/30/2022		12/30/2022	7.96
1263155600312/22	DSC GAS 11/2-12/05/22	Paid by Check #39715		12/07/2022	12/30/2022	12/30/2022		12/30/2022	437.96
1620156700112/22	CS 1390 E ELIZABETH WAY 11/02/2022-12/05/2022	Paid by Check #39714		12/07/2022	12/30/2022	12/30/2022		12/30/2022	712.61
1683513818712/22	180 W Merced STE A	Paid by Check #39716		12/07/2022	12/30/2022	12/30/2022		12/30/2022	147.47
Vendor 18 - The Gas Company Totals						Invoices	5		\$1,505.56
Vendor 252 - Geil Enterprises, Inc.									
424666	PD - Jan - Mar 2023 Entre Access Software Support	Paid by Check #39717		01/01/2023	12/30/2022	12/30/2022		12/30/2022	96.00
Vendor 252 - Geil Enterprises, Inc. Totals						Invoices	1		\$96.00
Vendor 712 - GLS US									
4902668	PLAN CHECK	Paid by Check #39718		12/11/2022	12/30/2022	12/30/2022		12/30/2022	7.04
Vendor 712 - GLS US Totals						Invoices	1		\$7.04
Vendor 1431 - Patricia Hartman									
12/22/2022	Anthem Reimb 01/01/23-01/31/23	Paid by Check #39719		12/22/2022	12/30/2022	12/30/2022		12/30/2022	94.50
Vendor 1431 - Patricia Hartman Totals						Invoices	1		\$94.50
Vendor 139 - Henry Schein Inc.									
30085733	Supplies	Paid by Check #39720		12/05/2022	12/30/2022	12/30/2022		12/30/2022	1,097.33



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30291732	Supplies	Paid by Check #39720		12/07/2022	12/30/2022	12/30/2022		12/30/2022	218.76
30866581	Supplies	Paid by Check #39720		12/12/2022	12/30/2022	12/30/2022		12/30/2022	158.64
31615638	Supplies	Paid by Check #39720		12/14/2022	12/30/2022	12/30/2022		12/30/2022	253.79
31674321	Supplies	Paid by Check #39720		12/15/2022	12/30/2022	12/30/2022		12/30/2022	100.36
31734100	Supplies	Paid by Check #39720		12/16/2022	12/30/2022	12/30/2022		12/30/2022	101.99
Vendor 139 - Henry Schein Inc. Totals								Invoices 6	\$1,930.87
Vendor 1150 - Hoffman Security									
603364	DSC SECURITY 01/01-01/31/23	Paid by Check #39721		12/20/2022	12/30/2022	12/30/2022		12/30/2022	105.00
Vendor 1150 - Hoffman Security Totals								Invoices 1	\$105.00
Vendor 1721 - Image 2000									
532979	6/17-7/16/2022	Paid by Check #39722		07/08/2022	12/30/2022	12/30/2022		12/30/2022	2.26
Vendor 1721 - Image 2000 Totals								Invoices 1	\$2.26
Vendor 208 - Interwest Consulting Group Inc.									
84131	PLAN CHECK 01/01/22-11/30/2022	Paid by Check #39723		12/16/2022	12/30/2022	12/30/2022		12/30/2022	1,470.00
Vendor 208 - Interwest Consulting Group Inc. Totals								Invoices 1	\$1,470.00
Vendor 133 - J & D Lighting & Alarm									
156063	Fy 22/23-Parks-quarterly monitoring for KC Vista park 1/23-3/23	Paid by Check #39724		12/15/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	104.85
Vendor 133 - J & D Lighting & Alarm Totals								Invoices 1	\$104.85
Vendor 106 - J's Communciation Inc.									
64848	Repairs	Paid by Check #39725		12/21/2022	12/30/2022	12/30/2022		12/30/2022	1,073.63
64891	Radios system UPS power supply	Paid by Check #39725		12/27/2022	12/30/2022	12/30/2022		12/30/2022	1,373.35
Vendor 106 - J's Communciation Inc. Totals								Invoices 2	\$2,446.98
Vendor 440 - Johnson Controls Security Solutions									
38247633	405 E El Monte Way 01/01/23-03/31/23	Paid by Check #39726		12/10/2022	12/30/2022	12/30/2022		12/30/2022	491.25
Vendor 440 - Johnson Controls Security Solutions Totals								Invoices 1	\$491.25
Vendor 5 - Jorgensen & Co.									
6038341	Fy 22/23-Parks-Training Class for staff on 11/16 & 11/17	Paid by Check #39727		11/28/2022	12/30/2022	12/30/2022	12/07/2022	12/30/2022	1,035.00
6039027	Fy 22/23-Parks-Training Class for staff on 11/16 & 11/17	Paid by Check #39727		11/30/2022	12/30/2022	12/30/2022	12/07/2022	12/30/2022	1,035.00
6040424	Fy 22/23-Sportsplex-Repairs from annual fire sprinkler	Paid by Check #39727		12/07/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	1,442.48
6040622	DSC MAINTENANCE 12/8/22	Paid by Check #39727		12/08/2022	12/30/2022	12/30/2022		12/30/2022	211.43
Vendor 5 - Jorgensen & Co. Totals								Invoices 4	\$3,723.91



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1830 - Lara Asphalt Seal Coating									
0319	Lara Sidewalk at 1048 Veronica	Paid by Check #39728		12/27/2022	12/30/2022	12/30/2022		12/30/2022	4,100.00
Vendor 1830 - Lara Asphalt Seal Coating Totals							Invoices	1	\$4,100.00
Vendor 1723 - Matson Alarm Co, Inc.									
3288783	405 E El Monte Way 01/01/23-01/31/23	Paid by Check #39729		01/01/2023	12/30/2022	12/30/2022		12/30/2022	43.00
3280477	Fy 22/23-Sportsplex-Lease /monitoring services 1/1-1/31, 2023	Paid by Check #39729		01/01/2023	12/30/2022	12/30/2022	12/19/2022	12/30/2022	96.00
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	2	\$139.00
Vendor 899 - NBS									
202212-2576	Professional Services 01/01/2023-03/31/2023	Paid by Check #39730		12/20/2022	12/30/2022	12/30/2022		12/30/2022	7,469.90
202212-2583	Professional Services 01/01/2023-03/31/2023	Paid by Check #39730		12/20/2022	12/30/2022	12/30/2022		12/30/2022	1,255.37
Vendor 899 - NBS Totals							Invoices	2	\$8,725.27
Vendor 392 - O'Reilly Auto Parts									
3641-499126	Supplies	Paid by Check #39731		12/21/2022	12/30/2022	12/30/2022		12/30/2022	130.06
3641-499129	Supplies	Paid by Check #39731		12/21/2022	12/30/2022	12/30/2022		12/30/2022	28.17
Vendor 392 - O'Reilly Auto Parts Totals							Invoices	2	\$158.23
Vendor 142 - Office Depot BSD									
278418669001	DSC OFFICEDEPOT 11/28/22	Paid by Check #39732		11/28/2022	12/30/2022	12/30/2022		12/30/2022	165.25
280713624001	Fy 22/23-SE-Office supplies for Heather	Paid by Check #39732		12/01/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	24.51
Vendor 142 - Office Depot BSD Totals							Invoices	2	\$189.76
Vendor 76 - Pacific Gas & Electric									
3166578419012/22	3007 W KAMM AVE 11/17/22-12/15/22	Paid by Check #39740		12/16/2022	12/30/2022	12/30/2022		12/30/2022	59.61
6183054474012/22	496 E TULARE ST 11/07/22-12/07/22	Paid by Check #39743		12/09/2022	12/30/2022	12/30/2022		12/30/2022	3,915.57
3547447107112/22	420 E TULARE ST 11/7/22-12/7/2022	Paid by Check #39739		12/12/2022	12/30/2022	12/30/2022		12/30/2022	559.59
4979039280411/22	DSC Electric 10-26 - 11-27-22	Paid by Check #39733		11/28/2022	12/30/2022	12/30/2022		12/30/2022	1,087.67
5751498437612/22	Parks 139 N K ST 10/28/22-11/29/22	Paid by Check #39735		12/05/2022	12/30/2022	12/30/2022		12/30/2022	14.26
8607273249712/22	L & L 1001 E EL PASO AVE 11/07/22-12/07/22	Paid by Check #39737		12/08/2022	12/30/2022	12/30/2022		12/30/2022	16.15
1693144969412/22	Parks - N/KAMM E/GREEN 11/08/22-12/08/22	Paid by Check #39734		12/09/2022	12/30/2022	12/30/2022		12/30/2022	99.04
6021181187612/22	Sportsplex - 201 N URUAPAN WAY 11/07/22-12/07/22	Paid by Check #39736		12/09/2022	12/30/2022	12/30/2022		12/30/2022	1,509.53



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1557710974512/22	Parks 1851 E KAMM AVE 11/09/22-12/09/22	Paid by Check #39738		12/12/2022	12/30/2022	12/30/2022		12/30/2022	1,713.52
6870376077412/22	PD - 11/07/2022 - 12/07/2022 Billing Charges	Paid by Check #39742		12/08/2022	12/30/2022	12/30/2022		12/30/2022	2.96
5683054506912/22	PD - 11/07/2022 - 12/07/2022 Billing Charges	Paid by Check #39741		12/12/2022	12/30/2022	12/30/2022		12/30/2022	4,294.28
		Vendor	76 - Pacific Gas & Electric	Totals		Invoices	11		<u>\$13,272.18</u>
Vendor 265 - Pape Machinery Inc.									
NM-303170-S	(1) One John Deere 310 L Backhoe Loader	Paid by Check #39744		12/13/2022	12/30/2022	12/30/2022		12/30/2022	115,651.50
		Vendor	265 - Pape Machinery Inc.	Totals		Invoices	1		<u>\$115,651.50</u>
Vendor 686 - Elva Patino									
ep Fall 2022	Elva Fall 2022 tuition reimbursement	Paid by Check #39745		12/27/2022	12/30/2022	12/30/2022		12/30/2022	191.00
		Vendor	686 - Elva Patino	Totals		Invoices	1		<u>\$191.00</u>
Vendor 7 - Pena's Disposal Services									
703288	Fy 22/23-Parks-Disposal service for vuich park	Paid by Check #39746		12/19/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	764.26
		Vendor	7 - Pena's Disposal Services	Totals		Invoices	1		<u>\$764.26</u>
Vendor 1836 - Quality Landscape Construction Inc.									
15178	Davis Dr Ponding Basin-Nebraska	Paid by Check #39747		12/02/2022	12/30/2022	12/30/2022		12/30/2022	17,900.00
15179	Davis Dr Ponding Basin-Nebraska	Paid by Check #39747		12/02/2022	12/30/2022	12/30/2022		12/30/2022	7,595.00
15227	Quail Run	Paid by Check #39747		12/08/2022	12/30/2022	12/30/2022		12/30/2022	3,700.00
		Vendor	1836 - Quality Landscape Construction Inc.	Totals		Invoices	3		<u>\$29,195.00</u>
Vendor 157 - Quill Corp.									
29571129	CH Office Supplies	Paid by Check #39748		12/13/2022	12/30/2022	12/30/2022		12/30/2022	108.50
29690637	CH Office Supplies	Paid by Check #39748		12/20/2022	12/30/2022	12/30/2022		12/30/2022	42.24
29708496	CH Office Supplies	Paid by Check #39748		12/20/2022	12/30/2022	12/30/2022		12/30/2022	26.79
29708701	CH Office Supplies	Paid by Check #39748		12/20/2022	12/30/2022	12/30/2022		12/30/2022	11.89
29709188	CH Office Supplies	Paid by Check #39748		12/20/2022	12/30/2022	12/30/2022		12/30/2022	226.24
		Vendor	157 - Quill Corp.	Totals		Invoices	5		<u>\$415.66</u>
Vendor 124 - Reedley Veterinary Hospital									
103	PD - Vet Fees / November 2022 Disposal Service	Paid by Check #39749		12/13/2022	12/30/2022	12/30/2022		12/30/2022	659.00
		Vendor	124 - Reedley Veterinary Hospital	Totals		Invoices	1		<u>\$659.00</u>
Vendor 349 - RES COM Pest Control									
2082069	PD - Dog Kennels Pest Control	Paid by Check #39750		12/21/2022	12/30/2022	12/30/2022		12/30/2022	48.00
		Vendor	349 - RES COM Pest Control	Totals		Invoices	1		<u>\$48.00</u>



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1707 - RRM Design Group									
2415-01-1122A	Dinuba Focused General Plan Update Leap: Task 05	Paid by Check #39751		12/19/2022	12/30/2022	12/30/2022		12/30/2022	2,041.25
2415-01-1122B	Dinuba Focused General Plan Update SB2: Task 02, 07, 10 & 3B	Paid by Check #39751		12/19/2022	12/30/2022	12/30/2022		12/30/2022	4,361.25
Vendor 1707 - RRM Design Group Totals							Invoices	2	\$6,402.50
Vendor 1733 - Gerardo Santana									
ACLS	Reimbursement	Paid by Check #39752		12/15/2022	12/30/2022	12/30/2022		12/30/2022	151.00
Vendor 1733 - Gerardo Santana Totals							Invoices	1	\$151.00
Vendor 1691 - Silver & Wright LLP									
30664	740 Harvard - Services for November 2022	Paid by Check #39753		12/01/2022	12/30/2022	12/30/2022		12/30/2022	106.80
Vendor 1691 - Silver & Wright LLP Totals							Invoices	1	\$106.80
Vendor 189 - Terminix International									
427544573	Fy 22/23-CS-Pest control service for rec center	Paid by Check #39754		11/16/2022	12/30/2022	12/30/2022	12/27/2022	12/30/2022	79.00
Vendor 189 - Terminix International Totals							Invoices	1	\$79.00
Vendor 1304 - TJKM									
0053507	TJKM Roadway Segment Safety Impr. Design	Paid by Check #39755		11/30/2022	12/30/2022	12/30/2022		12/30/2022	12,721.11
Vendor 1304 - TJKM Totals							Invoices	1	\$12,721.11
Vendor 311 - Top Dog Training Center									
1643	PD - K9 Training / Zeus & Enzo	Paid by Check #39756		12/20/2022	12/30/2022	12/30/2022		12/30/2022	180.00
Vendor 311 - Top Dog Training Center Totals							Invoices	1	\$180.00
Vendor 49 - Tulare County									
19542	Fy 22/23-Sportsplex-Signage for parking lot	Paid by Check #39757		12/15/2022	12/30/2022	12/30/2022	12/15/2022	12/30/2022	215.50
23-22	PD - POST Certified First Aid/CPR/AED Training	Paid by Check #39758		12/20/2022	12/30/2022	12/30/2022		12/30/2022	300.00
Vendor 49 - Tulare County Totals							Invoices	2	\$515.50
Vendor 54 - Tulare County Economic Development									
IN0204734	DSC KITCHEN W/ FOOD PREP 12/1/22	Paid by Check #39759		12/05/2022	12/30/2022	12/30/2022		12/30/2022	328.00
Vendor 54 - Tulare County Economic Development Totals							Invoices	1	\$328.00
Vendor 296 - Tulare Kings Veterinary Emergency									
186404	PD - Vet Fees 12/18/2022	Paid by Check #39760		12/18/2022	12/30/2022	12/30/2022		12/30/2022	132.60
186688	PD - K9 Zeus Vet Fees	Paid by Check #39760		12/22/2022	12/30/2022	12/30/2022		12/30/2022	2,523.03
Vendor 296 - Tulare Kings Veterinary Emergency Totals							Invoices	2	\$2,655.63



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1098 - Tyler Technologies									
045-398867	SUPPORT & UPDATE LICENSING 01/2023 to 12/2023	Paid by Check #39761		12/01/2022	12/30/2022	12/30/2022		12/30/2022	87,252.49
Vendor 1098 - Tyler Technologies Totals								Invoices 1	<u>\$87,252.49</u>
Vendor 1577 - Union Pacific Railroad Company									
90121092	Union Pacific Railroad South College Project	Paid by Check #39762		12/15/2022	12/30/2022	12/30/2022		12/30/2022	89.00
Vendor 1577 - Union Pacific Railroad Company Totals								Invoices 1	<u>\$89.00</u>
Vendor 964 - University of California, Davis									
DG2204372	PD - Rabies Lab Test / DG2204372	Paid by Check #39763		12/20/2022	12/30/2022	12/30/2022		12/30/2022	97.50
Vendor 964 - University of California, Davis Totals								Invoices 1	<u>\$97.50</u>
Vendor 273 - US Bank									
489389635	December 2022	Paid by Check #39764		12/12/2022	12/30/2022	12/30/2022		12/30/2022	140.51
489712307	PD - Copiers Lease	Paid by Check #39765		12/19/2022	12/30/2022	12/30/2022		12/30/2022	907.08
Vendor 273 - US Bank Totals								Invoices 2	<u>\$1,047.59</u>
Vendor 1702 - US Bank Corporate Payment System									
1829 12/12/22	Dustin	Paid by EFT #2237		12/12/2022	12/22/2022	12/22/2022		12/22/2022	559.00
3437 12/12/22	Fire	Paid by EFT #2238		12/12/2022	12/22/2022	12/22/2022		12/22/2022	221.66
6510 12/12/22	Joann	Paid by EFT #2236		12/12/2022	12/22/2022	12/22/2022		12/22/2022	3,479.51
Vendor 1702 - US Bank Corporate Payment System Totals								Invoices 3	<u>\$4,260.17</u>
Vendor 354 - Verizon Wireless									
9922970071	CM 11/15/22-12/14/22	Paid by Check #39768		12/14/2022	12/30/2022	12/30/2022		12/30/2022	155.11
9922970070	Administration 11/15/22-12/14/22	Paid by Check #39767		12/14/2022	12/30/2022	12/30/2022		12/30/2022	126.72
9922868661	December 2022	Paid by Check #39766		12/12/2022	12/30/2022	12/30/2022		12/30/2022	336.19
9922575773	PD - 11/11/2022 - 12/10/2022 Billing Charges	Paid by Check #39769		12/10/2022	12/30/2022	12/30/2022		12/30/2022	1,987.68
Vendor 354 - Verizon Wireless Totals								Invoices 4	<u>\$2,605.70</u>
Vendor 403 - Visalia Times-Delta									
TD0054706 12/22	PD - December 2022 Service	Paid by Check #39770		12/01/2022	12/30/2022	12/30/2022		12/30/2022	35.00
Vendor 403 - Visalia Times-Delta Totals								Invoices 1	<u>\$35.00</u>
Vendor 14 - W & E Electric									
2207161	W&E repair Solar Lights Milalrd	Paid by Check #39771		07/28/2022	12/30/2022	12/30/2022		12/30/2022	150.00
Vendor 14 - W & E Electric Totals								Invoices 1	<u>\$150.00</u>
Vendor 209 - Zweigle Septic Service									
38052	Fy 22/23-SE-Portable toilet rental for Xmas parade 12/3/22	Paid by Check #39772		12/05/2022	12/30/2022	12/30/2022	12/07/2022	12/30/2022	785.00



Accounts Payable Invoice Report

Payment Date Range 12/17/22 - 12/30/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
38069	PD - Hand-Wash Station	Paid by Check #39772		12/19/2022	12/30/2022	12/30/2022		12/30/2022	75.00
		Vendor	209 - Zweigle Septic Service	Totals		Invoices	2		\$860.00
Vendor ANDERSON & BALLOU INC									
CWM #2022-07	CWM 2022-07	Paid by Check #39773		12/27/2022	12/30/2022	12/30/2022		12/30/2022	750.00
		Vendor	ANDERSON & BALLOU INC	Totals		Invoices	1		\$750.00
Vendor ASHWOOD CONSTRUCTION									
CWM 2021-10	CWM 2021-10	Paid by Check #39774		12/30/2022	12/30/2022	12/30/2022		12/30/2022	731.52
		Vendor	ASHWOOD CONSTRUCTION	Totals		Invoices	1		\$731.52
Grand Totals						Invoices	139		\$1,464,801.91



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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 479 - Able Industries									
112244	WEED/LITTER REMOVAL FROM WALL & TRAIL	Paid by Check #39776		11/30/2022	01/06/2023	01/06/2023		01/06/2023	1,196.25
Vendor 479 - Able Industries Totals							Invoices	1	\$1,196.25
Vendor 263 - Advantek Benefit Administrators									
12/29/2022	12/29/2022	Paid by Check #39775		12/29/2022	01/03/2023	01/03/2023		01/03/2023	586,806.68
12/30/2022	12/30/2022	Paid by Check #39775		12/30/2022	01/03/2023	01/03/2023		01/03/2023	159,178.32
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$745,985.00
Vendor 1895 - Allbritten, The Barefoot Plumber									
117732509	CH 405 E El Monte Way Diagnostic 12/16/2022	Paid by Check #39777		12/16/2022	01/06/2023	01/06/2023		01/06/2023	129.00
Vendor 1895 - Allbritten, The Barefoot Plumber Totals							Invoices	1	\$129.00
Vendor 973 - Applied Business Software, Inc.									
09273	ABS Loan Office Software Maintenance	Paid by Check #39778		09/30/2022	01/06/2023	01/06/2023		01/06/2023	800.11
Vendor 973 - Applied Business Software, Inc. Totals							Invoices	1	\$800.11
Vendor 21 - Aramark Uniform Services Inc.									
5031113896	Fy 22/23-Parks-Uniforms for the week of 12/28/22	Paid by Check #39779		12/28/2022	01/06/2023	01/06/2023	12/29/2022	01/06/2023	48.76
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$48.76
Vendor 17 - AT&T									
939103727712/22	PW - telephone 11/10/22-12/09/22	Paid by Check #39780		12/10/2022	01/06/2023	01/06/2023		01/06/2023	26.63
939105447212/22	PW - Telephone 11/10/22-12/09/22	Paid by Check #39781		12/10/2022	01/06/2023	01/06/2023		01/06/2023	46.40
939105447412/22	PW - telephone 11/10/22-12/09/22	Paid by Check #39782		12/10/2022	01/06/2023	01/06/2023		01/06/2023	46.64
939105447712/22	PW - telephone 11/10/22-12/09/22	Paid by Check #39783		12/10/2022	01/06/2023	01/06/2023		01/06/2023	24.04
939105447812/22	PW - telephone 11/10/22-12/09/22	Paid by Check #39784		12/10/2022	01/06/2023	01/06/2023		01/06/2023	24.04
939105474112/22	PW - telephone 11/11/22-12/10/22	Paid by Check #39785		12/11/2022	01/06/2023	01/06/2023		01/06/2023	315.88
Vendor 17 - AT&T Totals							Invoices	6	\$483.63
Vendor 289 - AT&T Mobility LLC									
2872932128681222	PW - telephone 11/17/22-12/16/22	Paid by Check #39786		12/16/2022	01/06/2023	01/06/2023		01/06/2023	257.09
Vendor 289 - AT&T Mobility LLC Totals							Invoices	1	\$257.09
Vendor 1513 - Barnes Welding									



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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
63008580	FINANCE CHARGE INV 62944339	Paid by Check #39787		06/30/2022	01/06/2023	01/06/2023		01/06/2023	1.09
Vendor 1513 - Barnes Welding Totals									Invoices 1 <u>\$1.09</u>
Vendor 822 - Boundtree Medical LLC									
84805331	Supplies	Paid by Check #39788		12/27/2022	01/06/2023	01/06/2023		01/06/2023	141.68
Vendor 822 - Boundtree Medical LLC Totals									Invoices 1 <u>\$141.68</u>
Vendor 116 - BSK Analytical Laboratories									
AF32467	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39789		12/14/2022	01/06/2023	01/06/2023		01/06/2023	42.00
AF32675	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39789		12/16/2022	01/06/2023	01/06/2023		01/06/2023	176.00
AF32889	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39789		12/20/2022	01/06/2023	01/06/2023		01/06/2023	154.00
AF33026	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39789		12/21/2022	01/06/2023	01/06/2023		01/06/2023	102.50
AF32258	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #39789		12/23/2022	01/06/2023	01/06/2023		01/06/2023	176.00
Vendor 116 - BSK Analytical Laboratories Totals									Invoices 5 <u>\$650.50</u>
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
18735	SEASONAL MAINTENANCE TRANSIT CENTER	Paid by Check #39790		11/30/2022	01/06/2023	01/06/2023		01/06/2023	650.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals									Invoices 1 <u>\$650.00</u>
Vendor 8 - City of Dinuba									
PD01032023	PD - Petty Cash Reimbursement	Paid by Check #39791		01/03/2023	01/06/2023	01/06/2023		01/06/2023	225.29
Vendor 8 - City of Dinuba Totals									Invoices 1 <u>\$225.29</u>
Vendor 170 - Comcast									
0002177 12/27/22	1390 E ELIZABETH WAY 01/01/23 -01/31/23	Paid by Check #39793		12/27/2022	01/06/2023	01/06/2023		01/06/2023	91.60
0136611 12/2022	PD - 01/01/2023 - 01/31/2023 Billing Charges	Paid by Check #39792		12/26/2022	01/06/2023	01/06/2023		01/06/2023	44.90
0191269 12/22/22	201 N URUAPAN WAY 12/27/22-01/26/23	Paid by Check #39795		12/22/2022	01/06/2023	01/06/2023		01/06/2023	302.21
0181138 12/27/22	180 W MERCED ST 01/02/23-02/01/23	Paid by Check #39794		12/27/2022	01/06/2023	01/06/2023		01/06/2023	505.88
Vendor 170 - Comcast Totals									Invoices 4 <u>\$944.59</u>
Vendor 232 - Courier Printing and Village Printer									
C26488	PD - Business Cards	Paid by Check #39796		01/03/2023	01/06/2023	01/06/2023		01/06/2023	1,299.28
Vendor 232 - Courier Printing and Village Printer Totals									Invoices 1 <u>\$1,299.28</u>
Vendor 3 - Culligan Water									
189096	PORTABLE EXCHANGE TANK - PW	Paid by Check #39797		12/31/2022	01/06/2023	01/06/2023		01/06/2023	79.00



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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
189512	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #39797		12/31/2022	01/06/2023	01/06/2023		01/06/2023	76.00
Vendor 3 - Culligan Water Totals									Invoices 2 <u>\$155.00</u>
Vendor 999 - DavisFarr LLP									
13495	Services for November GASB 34 Infrastructure Update FYE 6/30/22	Paid by Check #39798		12/15/2022	01/06/2023	01/06/2023		01/06/2023	4,800.00
Vendor 999 - DavisFarr LLP Totals									Invoices 1 <u>\$4,800.00</u>
Vendor 341 - Dinuba Tires LLC									
075306	2 TIRES FOR P 90	Paid by Check #39799		12/15/2022	01/06/2023	01/06/2023		01/06/2023	450.00
Vendor 341 - Dinuba Tires LLC Totals									Invoices 1 <u>\$450.00</u>
Vendor 280 - Entersect									
1222EP31191	PD - December 2022 Service	Paid by Check #39800		12/31/2022	01/06/2023	01/06/2023		01/06/2023	100.00
Vendor 280 - Entersect Totals									Invoices 1 <u>\$100.00</u>
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1728557	FERGUSON - R900 BELT CLIP	Paid by Check #39801		11/21/2022	01/06/2023	01/06/2023		01/06/2023	5,510.00
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals									Invoices 1 <u>\$5,510.00</u>
Vendor 1244 - Fire Apparatus Solutions									
24715	REPAIR PART(S) FOR E 31	Paid by Check #39802		12/05/2022	01/06/2023	01/06/2023		01/06/2023	973.29
Vendor 1244 - Fire Apparatus Solutions Totals									Invoices 1 <u>\$973.29</u>
Vendor 970 - Fresno Wire Rope & Rigging, Inc.									
28286	WWTP SUPPLIES	Paid by Check #39803		12/14/2022	01/06/2023	01/06/2023		01/06/2023	329.86
28395	WWTP SUPPLIES	Paid by Check #39803		12/21/2022	01/06/2023	01/06/2023		01/06/2023	229.81
Vendor 970 - Fresno Wire Rope & Rigging, Inc. Totals									Invoices 2 <u>\$559.67</u>
Vendor 1801 - Garda CL West, INC									
20547259B	SERVICE MONTH OCTOBER 2022 overcharged	Paid by Check #39804		10/31/2022	01/06/2023	01/06/2023		01/06/2023	(19.83)
10723520	SERVICE MONTH JANUARY 2023	Paid by Check #39804		01/01/2023	01/06/2023	01/06/2023		01/06/2023	1,324.71
Vendor 1801 - Garda CL West, INC Totals									Invoices 2 <u>\$1,304.88</u>
Vendor 18 - The Gas Company									
1285520359712/22	1088 E KAMM AVE 11/03/22- 12/06/22	Paid by Check #39805		12/08/2022	01/06/2023	01/06/2023		01/06/2023	581.93
Vendor 18 - The Gas Company Totals									Invoices 1 <u>\$581.93</u>
Vendor 252 - Geil Enterprises, Inc.									
423499	CELLULAR SERVICE FOR ALARM AT PW	Paid by Check #39806		11/18/2022	01/06/2023	01/06/2023		01/06/2023	927.08



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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
424523	TRANSIT FIRE/BURGLAR ALARM JAN-MAR 2023	Paid by Check #39806		01/01/2023	01/06/2023	01/06/2023		01/06/2023	315.00
424647	FIRE ALARM MONITORING JAN - MAR 2023, CNG	Paid by Check #39806		01/01/2023	01/06/2023	01/06/2023		01/06/2023	291.00
425091	ALARM MONITORING JAN - MAR 2023, PW	Paid by Check #39806		01/01/2023	01/06/2023	01/06/2023		01/06/2023	477.00
			Vendor	252 - Geil Enterprises, Inc. Totals		Invoices		4	\$2,010.08
Vendor 139 - Henry Schein Inc.									
32021101	Supplies	Paid by Check #39807		12/22/2022	01/06/2023	01/06/2023		01/06/2023	884.46
32056106	Supplies	Paid by Check #39807		12/22/2022	01/06/2023	01/06/2023		01/06/2023	44.77
			Vendor	139 - Henry Schein Inc. Totals		Invoices		2	\$929.23
Vendor 253 - Jam Services Inc.									
163896	JAM - ANODIZED ALUMINUM 332L CONTROLLER	Paid by Check #39808		12/12/2022	01/06/2023	01/06/2023		01/06/2023	15,461.25
			Vendor	253 - Jam Services Inc. Totals		Invoices		1	\$15,461.25
Vendor 1414 - Jameson Hydro Crane Service LLC									
4164	REMOVED AND SET AERATORS	Paid by Check #39809		12/07/2022	01/06/2023	01/06/2023		01/06/2023	2,423.00
			Vendor	1414 - Jameson Hydro Crane Service LLC Totals		Invoices		1	\$2,423.00
Vendor 1718 - JCL Company, LLC									
CEP31328670	RETURN CREDIT	Paid by Check #39810		12/15/2022	01/06/2023	01/06/2023		01/06/2023	(241.41)
CEP31328740	FLEET SUPPLIES	Paid by Check #39810		12/15/2022	01/06/2023	01/06/2023		01/06/2023	194.76
CEP31329720	FLEET SUPPLIES	Paid by Check #39810		12/15/2022	01/06/2023	01/06/2023		01/06/2023	495.85
CEP31424760	FLEET SUPPLIES	Paid by Check #39810		12/21/2022	01/06/2023	01/06/2023		01/06/2023	94.40
			Vendor	1718 - JCL Company, LLC Totals		Invoices		4	\$543.60
Vendor 440 - Johnson Controls Security Solutions									
38247632	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #39811		12/10/2022	01/06/2023	01/06/2023		01/06/2023	76.76
			Vendor	440 - Johnson Controls Security Solutions Totals		Invoices		1	\$76.76
Vendor 1407 - Kim Turner, LLC									
INVOICE-2122	PD - Comm. Training Officer / Lizet Aldaz	Paid by Check #39812		11/01/2022	01/06/2023	01/06/2023		01/06/2023	699.00
			Vendor	1407 - Kim Turner, LLC Totals		Invoices		1	\$699.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
167935	Flu Vaccine 10/11/2022 & testing	Paid by Check #39813		11/09/2022	01/06/2023	01/06/2023		01/06/2023	930.00
			Vendor	1403 - Kings Industrial Occupational Medical Center, Inc. Totals		Invoices		1	\$930.00
Vendor 318 - Kingsburg Veterinary Clinic									
648969	PD - Veterinary Fees	Paid by Check #39814		12/29/2022	01/06/2023	01/06/2023		01/06/2023	180.00



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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 318 - Kingsburg Veterinary Clinic Totals									
						Invoices	1		\$180.00
Vendor 281 - Law and Associates Investigations									
22-333	PD - Background - Robin Galvan / Dispatcher	Paid by Check #39815		12/09/2022	01/06/2023	01/06/2023		01/06/2023	700.00
Vendor 281 - Law and Associates Investigations Totals									
						Invoices	1		\$700.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100299149	ROTATE TIRES FOR E 32	Paid by Check #39816		12/16/2022	01/06/2023	01/06/2023		01/06/2023	39.98
Vendor 449 - Les Schwab Tire Centers of Central California Totals									
						Invoices	1		\$39.98
Vendor 1723 - Matson Alarm Co, Inc.									
3202584	Fy 22/23-Sportsplex-Alarm services for the sportsplex 12/1-12/31	Paid by Check #39817		12/01/2022	01/06/2023	01/06/2023	12/28/2022	01/06/2023	96.00
Vendor 1723 - Matson Alarm Co, Inc. Totals									
						Invoices	1		\$96.00
Vendor 1655 - Medline Industries, Inc.									
2242122613	Supplies	Paid by Check #39818		12/03/2022	01/06/2023	01/06/2023		01/06/2023	16.22
2244733149	Supplies	Paid by Check #39818		12/20/2022	01/06/2023	01/06/2023		01/06/2023	16.22
Vendor 1655 - Medline Industries, Inc. Totals									
						Invoices	2		\$32.44
Vendor 160 - Mid Valley Publishing Inc.									
0327043-IN	ORD NO 2022-11	Paid by Check #39819		11/10/2022	01/06/2023	01/06/2023		01/06/2023	360.00
Vendor 160 - Mid Valley Publishing Inc. Totals									
						Invoices	1		\$360.00
Vendor 589 - Rosa Montanez									
12/28/2022	Anthem Reimb 01/01/23-01/31/23	Paid by Check #39820		12/28/2022	01/06/2023	01/06/2023		01/06/2023	147.65
Vendor 589 - Rosa Montanez Totals									
						Invoices	1		\$147.65
Vendor 22 - Moore Twining Associates Inc.									
2379799	WATER SAMPLE TESTING WWTP- IN HOUSE	Paid by Check #39821		12/14/2022	01/06/2023	01/06/2023		01/06/2023	70.00
2379800	WATER SAMPLE TESTING WWTP- INDUSTRIAL	Paid by Check #39821		12/14/2022	01/06/2023	01/06/2023		01/06/2023	88.00
2379941	WATER SAMPLE TESTING WWTP- INDUSTRIAL	Paid by Check #39821		12/16/2022	01/06/2023	01/06/2023		01/06/2023	88.00
2380098	WATER SAMPLE TESTING WWTP- IN HOUSE	Paid by Check #39821		12/22/2022	01/06/2023	01/06/2023		01/06/2023	226.00
2380099	WATER SAMPLE TESTING WWTP- INDUSTRIAL	Paid by Check #39821		12/22/2022	01/06/2023	01/06/2023		01/06/2023	88.00
2380220	WATER SAMPLE TESTING WWTP- INDUSTRIAL	Paid by Check #39821		12/27/2022	01/06/2023	01/06/2023		01/06/2023	88.00
2380406	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #39821		12/29/2022	01/06/2023	01/06/2023		01/06/2023	88.00



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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
2380407	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #39821		12/29/2022	01/06/2023	01/06/2023		01/06/2023	115.00
3365095	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #39821		01/03/2023	01/06/2023	01/06/2023		01/06/2023	88.00
Vendor 22 - Moore Twining Associates Inc. Totals								Invoices 9	939.00
Vendor 1385 - Multiforce Systems Corporation									
922498	Multiforce Annual dues Fuelservice CNG	Paid by Check #39822		12/19/2022	01/06/2023	01/06/2023		01/06/2023	2,550.00
Vendor 1385 - Multiforce Systems Corporation Totals								Invoices 1	2,550.00
Vendor 1754 - Navia Benefits Solutions									
10550003	202201 - Sec. 125 Participant Fee 12/22	Paid by Check #39823		12/28/2022	01/06/2023	01/06/2023		01/06/2023	312.00
Vendor 1754 - Navia Benefits Solutions Totals								Invoices 1	312.00
Vendor 392 - O'Reilly Auto Parts									
3641-499692	Supplies	Paid by Check #39824		12/24/2022	01/06/2023	01/06/2023		01/06/2023	48.87
Vendor 392 - O'Reilly Auto Parts Totals								Invoices 1	48.87
Vendor 142 - Office Depot BSD									
280704626001	Office Supplies	Paid by Check #39825		12/08/2022	01/06/2023	01/06/2023		01/06/2023	382.68
284379538001	Office Supplies	Paid by Check #39825		12/20/2022	01/06/2023	01/06/2023		01/06/2023	63.82
284646253001	Office Supplies	Paid by Check #39825		12/21/2022	01/06/2023	01/06/2023		01/06/2023	151.98
280708626001	Fy 22/23-Office supplies	Paid by Check #39825		11/29/2022	01/06/2023	01/06/2023	12/28/2022	01/06/2023	374.61
Vendor 142 - Office Depot BSD Totals								Invoices 4	973.09
Vendor 1896 - One Stop Carpet and Upholstery									
551010	Admin Office Floor Cleaning	Paid by Check #39826		12/29/2022	01/06/2023	01/06/2023		01/06/2023	500.00
Vendor 1896 - One Stop Carpet and Upholstery Totals								Invoices 1	500.00
Vendor 76 - Pacific Gas & Electric									
9001498229312/22	405 E El Monte Way 11/29/22- 12/27/22	Paid by Check #39860		12/29/2022	01/06/2023	01/06/2023		01/06/2023	859.71
9825087728312/22	595 W NEBRASKA AVE 11/30/22- 12/28/22	Paid by Check #39861		12/29/2022	01/06/2023	01/06/2023		01/06/2023	15.46
4323390246912/22	L & L CITRUS HEIGHTS VENTURA AND O 11/16/22-12/14/22	Paid by Check #39831		12/14/2022	01/06/2023	01/06/2023		01/06/2023	67.40
8543598174212/22	L & L 11/16/22-12/14/22	Paid by Check #39835		12/14/2022	01/06/2023	01/06/2023		01/06/2023	206.89
9018373735312/22	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 11/16/22-12/14/22	Paid by Check #39836		12/14/2022	01/06/2023	01/06/2023		01/06/2023	986.51
9196176758812/22	L & L SIERRA WAY AND BUENA VISTA AVE 11/16/22-12/14/22	Paid by Check #39837		12/14/2022	01/06/2023	01/06/2023		01/06/2023	84.90
5022214690912.22	L & L PARKSIDE VILLAGE PHASE I 11/20/22-12/20/22	Paid by Check #39832		12/20/2022	01/06/2023	01/06/2023		01/06/2023	224.70
7314274871112/22	CS & Parks 10/27/22-11/28/22	Paid by Check #39834		12/20/2022	01/06/2023	01/06/2023		01/06/2023	2,339.29



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
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
5438816975412/22	L & L NEWTON & NORTHRIDGE 11/23/22-12/22/22	Paid by Check #39833		12/23/2022	01/06/2023	01/06/2023		01/06/2023	154.18
1594680195612/22	Parks 855 E EL MONTE WAY 11/28/22-12/26/22	Paid by Check #39830		12/27/2022	01/06/2023	01/06/2023		01/06/2023	339.18
6402990649812/22	PD - 11/17/2022 - 12/15/2022 Billing Charges	Paid by Check #39844		12/16/2022	01/06/2023	01/06/2023		01/06/2023	60.28
0008149555-8	2099 W SIERRA WAY B October 2022	Paid by Check #39838		11/16/2022	01/06/2023	01/06/2023		01/06/2023	72.30
8647150103012/22	ON E EL MONTE WAY & PERRY 10/27/22-11/28/22	Paid by Check #39855		11/29/2022	01/06/2023	01/06/2023		01/06/2023	69.72
1344455159512/22	NW COR M & VENTURA AVE 11/07/22-12/07/22	Paid by Check #39840		12/08/2022	01/06/2023	01/06/2023		01/06/2023	62.36
2104753778812/22	155 W MERCED AVE 11/0722- 12/07/22	Paid by Check #39843		12/08/2022	01/06/2023	01/06/2023		01/06/2023	97.92
4475716051812/22	180 W Merced STE A	Paid by Check #39828		12/08/2022	01/06/2023	01/06/2023		01/06/2023	421.25
6058049267012/22	148 S M ST 11/07/22-12/07/22	Paid by Check #39849		12/08/2022	01/06/2023	01/06/2023		01/06/2023	46.91
7681012419812/22	180 W Merced STE C	Paid by Check #39829		12/08/2022	01/06/2023	01/06/2023		01/06/2023	83.18
9750865237312/22	180 W Merced STE B	Paid by Check #39827		12/08/2022	01/06/2023	01/06/2023		01/06/2023	96.33
5167308560412/22	S/E KAMM & ALTA 11/08/22- 12/08/22	Paid by Check #39847		12/09/2022	01/06/2023	01/06/2023		01/06/2023	103.94
6724721106212/22	TULARE & L ST 11/08/22- 12/08/22	Paid by Check #39850		12/09/2022	01/06/2023	01/06/2023		01/06/2023	141.99
6766387770112/22	TULARE & L ST 11/08/22- 12/08/22	Paid by Check #39852		12/09/2022	01/06/2023	01/06/2023		01/06/2023	86.98
8744095279112/22	301 E KAMM AVE 11/08/22- 12/08/22	Paid by Check #39856		12/09/2022	01/06/2023	01/06/2023		01/06/2023	4.24
8474719951512/22	ALTA & KAMM AVE 11/09/22- 12/08/22	Paid by Check #39854		12/10/2022	01/06/2023	01/06/2023		01/06/2023	87.78
5027356573412/22	RANDLE AVE S/EL MONTE 11/09/22-12/09/22	Paid by Check #39846		12/11/2022	01/06/2023	01/06/2023		01/06/2023	49.82
2073277197512/22	1088 E KAMM AVE 11/09/22- 12/09/22	Paid by Check #39842		12/12/2022	01/06/2023	01/06/2023		01/06/2023	875.08
4964113683012/22	MILSAP & MYRTLE ALLEY 11/07/22-12/07/22	Paid by Check #39845		12/12/2022	01/06/2023	01/06/2023		01/06/2023	123.82
1561888272212/22	PW 11/11/22-12/12/22	Paid by Check #39841		12/13/2022	01/06/2023	01/06/2023		01/06/2023	155.79
0915078178012/22	PW 11/16/22-12/14/22	Paid by Check #39839		12/14/2022	01/06/2023	01/06/2023		01/06/2023	1,353.92
7232679737912/22	PW 11/16/22-12/14/22	Paid by Check #39853		12/14/2022	01/06/2023	01/06/2023		01/06/2023	14,937.75
9179222553312/22	PW 11/16/22-12/14/22	Paid by Check #39858		12/14/2022	01/06/2023	01/06/2023		01/06/2023	895.99
9548749847912/22	ALTA & NEBRASKA AVE 11/11/22 -12/12/22	Paid by Check #39859		12/14/2022	01/06/2023	01/06/2023		01/06/2023	90.57
8866956432512/22	NW SE SW 18 16 24 11/17/22- 12/15/22	Paid by Check #39857		12/16/2022	01/06/2023	01/06/2023		01/06/2023	411.38
5949665550312/22	6675 AVE 412 11/17/22-12/02/22	Paid by Check #39848		12/19/2022	01/06/2023	01/06/2023		01/06/2023	37.78
6744215678112/22	6675 AVE 412 11/17/22-12/15/22	Paid by Check #39851		12/19/2022	01/06/2023	01/06/2023		01/06/2023	2,912.06
Vendor			76 - Pacific Gas & Electric Totals			Invoices		35	\$28,557.36



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23

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 7 - Pena's Disposal Services									
703294	Cust No. 01-153360	Paid by Check #39862		12/19/2022	01/06/2023	01/06/2023		01/06/2023	3,446.80
		Vendor 7 - Pena's Disposal Services Totals				Invoices	1		<u>\$3,446.80</u>
Vendor 350 - Ridge Creek DInuba Golf Club									
01/04/2023	Pass thru Monies-- Damages settlement money received	Paid by Check #39863		01/04/2023	01/06/2023	01/06/2023		01/06/2023	11,054.36
		Vendor 350 - Ridge Creek DInuba Golf Club Totals				Invoices	1		<u>\$11,054.36</u>
Vendor 761 - Rod's Custom Signs Inc.									
14597	Fy 22/23-Sportsplex-Signage for batting cages	Paid by Check #39864		12/19/2022	01/06/2023	01/06/2023	12/28/2022	01/06/2023	164.99
		Vendor 761 - Rod's Custom Signs Inc. Totals				Invoices	1		<u>\$164.99</u>
Vendor 833 - Safechecks									
0542925	Check #42001 thru #47000	Paid by Check #39865		12/27/2022	01/06/2023	01/06/2023		01/06/2023	1,084.20
0542961	Check #102001 thru 103000	Paid by Check #39865		12/27/2022	01/06/2023	01/06/2023		01/06/2023	390.72
		Vendor 833 - Safechecks Totals				Invoices	2		<u>\$1,474.92</u>
Vendor 46 - Self Help Enterprises									
BA-19	CDBG-CV2-3 BA GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #39866		12/14/2022	01/06/2023	01/06/2023		01/06/2023	1,737.21
		Vendor 46 - Self Help Enterprises Totals				Invoices	1		<u>\$1,737.21</u>
Vendor 957 - Shred-It USA LLC									
8002959509	PD - Shred Service	Paid by Check #39867		12/18/2022	01/06/2023	01/06/2023		01/06/2023	133.60
		Vendor 957 - Shred-It USA LLC Totals				Invoices	1		<u>\$133.60</u>
Vendor 61 - Silvas Oil Company Inc.									
617910	FUEL FOR WWTP	Paid by Check #39868		12/14/2022	01/06/2023	01/06/2023		01/06/2023	2,724.38
		Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1		<u>\$2,724.38</u>
Vendor 1813 - St. Francis Electric, LLC									
2	St. Francis Electric S outh College Ave Illumination	Paid by Check #39869		01/02/2023	01/06/2023	01/06/2023		01/06/2023	159,044.32
		Vendor 1813 - St. Francis Electric, LLC Totals				Invoices	1		<u>\$159,044.32</u>
Vendor 1081 - Statewide Traffic Safety and Signs Inc.									
04010312	GLOVES, 4" MEASURING WHEEL	Paid by Check #39870		12/02/2022	01/06/2023	01/06/2023		01/06/2023	291.57
		Vendor 1081 - Statewide Traffic Safety and Signs Inc. Totals				Invoices	1		<u>\$291.57</u>
Vendor 214 - Stericycle, Inc.									
3006292575	January 2023	Paid by Check #39871		01/01/2023	01/06/2023	01/06/2023		01/06/2023	148.90
		Vendor 214 - Stericycle, Inc. Totals				Invoices	1		<u>\$148.90</u>
Vendor 86 - SWRCB									



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
Report By Vendor - Invoice
Summary Listing

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WD-0216306	ANNUAL PERMIT - FACILITY ID 5SSO11224 7/1/22-6/30/23	Paid by Check #39872		12/08/2022	01/06/2023	01/06/2023		01/06/2023	3,453.00
WD-0216481	ANNUAL PERMIT - FACILITY ID 5D540101001, 7/1/22-6/30/23	Paid by Check #39872		12/08/2022	01/06/2023	01/06/2023		01/06/2023	41,063.00
LW-1041626	WATER SYSTEM ANNUAL FEES 7/1/22-6/30/2023, SYS NO. 5410002	Paid by Check #39872		12/21/2022	01/06/2023	01/06/2023		01/06/2023	20,034.10
SW-0251520	ANNUAL PERMIT - FACILITY ID 5F54C392184 10/1/22-9/30/23	Paid by Check #39872		12/21/2022	01/06/2023	01/06/2023		01/06/2023	600.00
			Vendor 86 - SWRCB Totals				Invoices	4	\$65,150.10
Vendor 163 - TAG/AMS Inc.									
2820432	Services for November 2022	Paid by Check #39873		12/12/2022	01/06/2023	01/06/2023		01/06/2023	285.00
			Vendor 163 - TAG/AMS Inc. Totals				Invoices	1	\$285.00
Vendor 189 - Terminix International									
428010262	PD - Pest Control Service	Paid by Check #39874		12/12/2022	01/06/2023	01/06/2023		01/06/2023	64.00
			Vendor 189 - Terminix International Totals				Invoices	1	\$64.00
Vendor 1082 - 3R Construction or The Island Convention Center									
005035	3R Construction ADA	Paid by Check #39875		12/16/2022	01/06/2023	01/06/2023		01/06/2023	12,286.00
			Vendor 1082 - 3R Construction or The Island Convention Center Totals				Invoices	1	\$12,286.00
Vendor 426 - Tioga Solar									
1060281445	SOLAR PRODUCTION - NOVEMBER 2023	Paid by Check #39876		11/30/2022	01/06/2023	01/06/2023		01/06/2023	30,618.49
			Vendor 426 - Tioga Solar Totals				Invoices	1	\$30,618.49
Vendor 311 - Top Dog Training Center									
1653	PD - K9 Enzo Training	Paid by Check #39877		01/02/2023	01/06/2023	01/06/2023		01/06/2023	90.00
			Vendor 311 - Top Dog Training Center Totals				Invoices	1	\$90.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003685526	LITTER VACUUM LEASE PAYMENT	Paid by Check #39878		12/14/2022	01/06/2023	01/06/2023		01/06/2023	950.73
			Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1	\$950.73
Vendor 815 - Tulare County Chief's Association									
2023TCCADUES	PD - 2023 Annual Membership Dues - Chief Abel Iriarte	Paid by Check #39879		01/03/2023	01/06/2023	01/06/2023		01/06/2023	250.00
			Vendor 815 - Tulare County Chief's Association Totals				Invoices	1	\$250.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
23-01-07	January 2023	Paid by Check #39880		12/01/2022	01/06/2023	01/06/2023		01/06/2023	6,414.84
			Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals				Invoices	1	\$6,414.84
Vendor 273 - US Bank									



Accounts Payable Invoice Report

Payment Date Range 12/31/22 - 01/06/23
Report By Vendor - Invoice
Summary Listing

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490327111	Copier Lease 12/20/2022 - 01/20/2023	Paid by Check #39882		12/27/2022	01/06/2023	01/06/2023		01/06/2023	2,700.81
490326956	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #39881		12/27/2022	01/06/2023	01/06/2023		01/06/2023	1,828.93
			Vendor	273 - US Bank Totals			Invoices	2	\$4,529.74
Vendor	154 - USA Bluebook								
135048	WATER DEPT	Paid by Check #39883		10/06/2022	01/06/2023	01/06/2023		01/06/2023	814.64
159352	WWTP SUPPLIES	Paid by Check #39883		10/28/2022	01/06/2023	01/06/2023		01/06/2023	736.84
			Vendor	154 - USA Bluebook Totals			Invoices	2	\$1,551.48
Vendor	129 - Valley Industrial & Family Medical Group								
474387	Services for November 2022	Paid by Check #39884		11/23/2022	01/06/2023	01/06/2023		01/06/2023	230.00
			Vendor	129 - Valley Industrial & Family Medical Group Totals			Invoices	1	\$230.00
Vendor	1434 - Vast Networks								
41016	01/01/2023-01/31/2023 Internet	Paid by Check #39885		01/01/2023	01/06/2023	01/06/2023		01/06/2023	5,231.30
			Vendor	1434 - Vast Networks Totals			Invoices	1	\$5,231.30
Vendor	354 - Verizon Wireless								
9922970069	January 2023	Paid by Check #39888		12/14/2022	01/06/2023	01/06/2023		01/06/2023	712.15
9922970068	Fy 22/23-Dept. cell phone bill	Paid by Check #39886		12/14/2022	01/06/2023	01/06/2023	12/29/2022	01/06/2023	1,047.21
9922398215	Acct# 972514922-00001	Paid by Check #39887		12/07/2022	01/06/2023	01/06/2023		01/06/2023	640.48
9922970067	ADMIN PHONE CHARGES	Paid by Check #39889		12/14/2022	01/06/2023	01/06/2023		01/06/2023	262.05
			Vendor	354 - Verizon Wireless Totals			Invoices	4	\$2,661.89
Vendor	1280 - Willdan Engineering								
00337120	PLAN CHECK -11/1/22-11/25/2022 Dr. Bayrakdarian-Saginaw/ Alta	Paid by Check #39890		12/16/2022	01/06/2023	01/06/2023		01/06/2023	330.00
			Vendor	1280 - Willdan Engineering Totals			Invoices	1	\$330.00
Vendor	1382 - XiO, Inc.								
20123285	MONTHLY SCADA CLOUD SERVICES	Paid by Check #39891		01/01/2023	01/06/2023	01/06/2023		01/06/2023	476.00
			Vendor	1382 - XiO, Inc. Totals			Invoices	1	\$476.00
			Grand Totals				Invoices	149	\$1,137,096.97



City Council Staff Report

Department: FIRE SERVICES

January 10, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Joanne Bear, Battalion Chief

Subject: Ordinance No. 2023-01 Introduction and First Reading of the 2022 Edition of the California Fire Code (JB)

RECOMMENDATION

Council introduce, read title and waive full reading, conduct a public hearing and take the following action by one motion:

1. Approve Ordinance No. 2023-01 adopting the 2022 Edition of the California Fire Code with local amendments; and,
2. Schedule second reading and adoption of Ordinance No. 2023-01 for January 24, 2023.

EXECUTIVE SUMMARY

The 2022 California Fire code became State mandated as of January 1, 2023. Each jurisdiction has the opportunity to adopt the Fire Code, to include amendments and tailor certain provisions to the jurisdiction. The Fire code is updated every three (3) years to reflect the latest materials and construction techniques available. The City of Dinuba must adopt these codes in order to maintain consistency. Ordinance No. 2023-01 accomplishes this requirement.

OUTSTANDING ISSUES

None.

DISCUSSION

Chapter 14.40 of the Dinuba Municipal Code contains local amendments to the previous addition of the California Fire Code. Amendments to the 2022 edition of the California Fire Code, must be adopted as a local ordinance by City Council. The revision is then submitted to the California Building Standard Commission with the following information pertaining to local conditions. Staff recommends the amendments to the California Fire Code as listed in Attachment 'A' Ordinance No. 2023-01 CFC Adoption.

Staff has made the following findings in support of the amendments and adoption by reference of the codes as set forth herein:

Climatic Conditions:

1. Precipitation. The city averages just over 10 to 12 inches of rainfall per year, most of that occurring between the months of December through March.
2. Temperature. The average high temperature in the summer months exceeds 95 degrees, and it is not uncommon to exceed 100 degrees for numerous consecutive days.
3. Humidity/Fog. The winter months are characterized by high humidity. This high humidity together with cool winter air masses often results in dense tule fog.
4. Wind. During this summer months, wind speed and direction change throughout the day. During the daylight hours, north-northwesterly winds prevail. In the late evening through early morning hours, wind flow is affected by cooler drainage winds from the surrounding mountains and reverses direction. These local climatic conditions affect the magnitude, size, acceleration, intensity and exposure of fires, as well as accessibility to fires by the City's Fire department. In times of little or no rainfall, low humidity and high temperatures create extremely hazardous conditions, particularly as they relate to wood shake and shingle roof fires and conflagrations. The varying wind patterns can have a tremendous impact upon structural fires of buildings in close proximity to one another, commonly found in the City. During wood shake and shingle roof fires, or exposure fires, winds can carry sparks and burning brands to other structures, thus spreading the fire and causing conflagrations. During dense tule fog, response times may double or triple. Sometimes, the fog is so thick that the City's roads can become impassable.

Local Geological Conditions:

1. Water supply. The Dinuba area receives 10 to 12 inches of rain per year primarily in the winter months. The area has historically relied on underwater aquifers for the primary municipal water supply. The aquifers continue to be drawn down each year and rainfall alone will not meet the city water needs.
2. Water pressure. Due to the hot, dry summers in the Dinuba area, domestic water

demand substantially reduces the public water system to meet the large fire flow demands in many areas of the city. These local geological conditions affect the City's ability to provide adequate water to fire engines as sufficient pressure to suppress large fires in the city.

Local Climatic/Topographic Conditions:

1. Air Quality. As a result of the San Joaquin Valley climate and topography, the San Joaquin Air Basin (SJVAP) is predisposed to poor air quality. High mountain ranges surrounding the valley frequently create air layer inversions that prevent mixing of air masses. The large number of sunny days and high summer temperatures favor the formation of ozone. In the winter inversions form that often trap particulate matter.
2. Smoke. Smoke is composed primarily of carbon dioxide, water vapor, carbon monoxide, particulate matter, hydrocarbon and other organic chemicals, nitrogen oxides, trace minerals and several thousand other compounds. These local climatic/topographical conditions affect the air quality. Increased air pollution during poor air quality days contribute to unhealthy air in the valley. Smoke from fires also contributes to this problem increasing health risks for the persons living and working in the city.

SEVERABILITY CLAUSE. If any section, sub-section, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the ordinance. The Dinuba City Council hereby declares that it would have adopted the ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, or portions to be declared invalid or unconstitutional.

FISCAL IMPACT

None.

PUBLIC HEARING

A notice of public hearing was published in the Mid Valley Times on December 29, 2022

ATTACHMENTS:

Attachment "A" Ordinance No. 2023-01 2022 CFC Adoption

ORDINANCE NO. 2023-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING CHAPTER 14.40 OF THE DINUBA MUNICIPAL CODE BY ADOPTION OF THE 2022 EDITION OF THE CALIFORNIA FIRE CODE WITH LOCAL AMENDMENTS AND EXPRESS FINDINGS
THE CITY COUNCIL OF THE CITY OF DINUBA DOES ORDAIN as follows:**

SECTION 1: ADOPTION OF CALIFORNIA FIRE CODE:

Section 14.40.010, of Title 14, of Chapter 14 of the Dinuba Municipal Code, are hereby amended in their entirety to read as follows. 14.40.010 Adoption of California Fire Code.

For the purposes of prescribing regulations governing conditions hazardous to life and property from fire or explosion, the 2022 California Fire Code (CFC), including Appendix Chapter 1, as promulgated by the California Building Standards Commission, which incorporates the adoption of the 2022 edition of the California Fire Code based on the 2021 International Fire Code with California Amendments, including Appendix B, C, CC, D,E,F, H, I and O, is hereby adopted by reference thereto as is fully set forth in this Chapter, save and except such portions as are deleted, modified, or amended by the provisions of this Chapter. Copies of the 2022 California Fire Code are on file in the office of the Building Official and Fire Code Official. Any changes made by the California Building Standards Commission applicable to the City, including new editions, shall be deemed incorporated herein. If any conflicts between this Code and any other City, State or Federal Code should arise, the most restrictive code providing the highest level of safety as determined by the Fire Code Official shall prevail.

14.40.015 Fire Code Amendments

Section 111 is deleted replaced with

Section 111 APPEALS Whenever the Fire Chief or Fire Code Official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions or intent of this code or the rules legally adopted hereunder have been incorrectly interpreted, the provision of this code do not apply, or an equally good or better form of construction is proposed, or that the true intent and meaning of this Code has been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the Fire Chief or the Fire Code Official to the California Office of the State Fire Marshal within thirty (30) days from the date of the decision. The decision of the California State Fire Marshal shall be final.

Section 603.5.2 Exception 1 is deleted,

Section 110.4

14.40.020 Cost Recovery

SECTION 115 COST RECOVERY.

Section 115 of the California Fire Code is added to read:

ORDINANCE NO. 2023-01

115.1 Cost Recovery. The Fire Code Official or designee is authorized to recover any direct or indirect costs for fire prevention, fire suppression, hazardous material incident response, and protection of the public from fire and life safety hazards.

115.2 Fire Prevention Cost Recovery. Any person or firm who fails to, or refuses to, correct, within the time allotted for correction, any fire hazard prohibited by code, regulation or law, for which a public agency has issued a notice of violation or correction respecting the hazard, or failure to comply with a written notice of violation is liable for the fire prevention costs, and any other costs, incurred in furtherance of the abatement of the fire hazard, and those costs shall be a charge against that person.

115.3 Fire Suppression Cost Recovery. Any person or firm who causes a fire, sets a fire, allows a fire to be set, or allows a fire kindled or attended by them to escape onto any public or private property, is liable for the fire suppression costs, rescue or emergency medical services costs, and any other costs incurred as a result of fighting the fire.

115.4 Hazardous Materials Release Cost Recovery. Any person or firm who releases a hazardous material, allows a hazardous material to be released, causes, or allows a hazardous material attended by them to escape onto any public or private property, is liable for the hazardous material incident response, rescue or emergency medical services costs, and any other costs incurred as a result of responding to the hazardous material release.

115.5 Protection of the Public Cost Recovery. Any person or firm who creates a fire or life safety hazard to the public, allows a fire or life safety hazard to the public, causes, or allows a fire or life safety hazard to the public to escape onto any public or private property, is liable for the fire or life safety hazard incident response, rescue or emergency medical services costs, and any other costs incurred as a result of responding to the fire or life safety hazard to the public.

115.6 Action and Administration. Cost recovery actions and administration pursuant to this section shall be as set forth in the Master Fee Schedule and fire department policy, and shall constitute a debt of such person, and is collectable by the City of Dinuba Fire Department in the same manner as in the case of an obligation under a contract, express or implied.

115.7 Other laws. The provisions of this section shall not be deemed to nullify or prevent the application, either cumulatively, concurrently, or separately, of the provisions of the California Health and Safety Code or any other law related to liability

14.40.044 Automatic sprinkler system

SECTION 901.6.3.2 ADDITIONAL FIRE PROTECTION SYSTEM

ORDINANCE NO. 2023-01

Section 901.6.3.2 of the California Fire Code is added to read:

901.6.3.2 Problematic Systems. In the event of multiple fire alarm, fire detection, or fire sprinkler monitoring system activations, the fire code official is authorized to charge the property owner for the direct and indirect costs of each emergency response. After responding to two (2) false alarm at the same facility in any calendar year from July 1 through June 30th, the responsible person may be billed the cost of each response at the base rate established in the Master Fee Schedule or actual time spent on the response, whichever is greater.

Add/Amend CFC Section 903.1 Automatic Sprinklers

Section 903.1. Automatic Sprinklers are hereby amended and changed as follows:

903.1.2. Changes in occupancy or use. Existing Buildings and Structures: Existing buildings where an automatic fire extinguishing system does not exist and a change of occupancy or use, as defined in the 2022 California Fire Code Definitions is made and the existing area of the building equals or exceeds five thousand (5,000) square feet, an approved automatic fire-extinguishing system shall be installed throughout the building.

903.1.3. Additions to existing buildings. All additions to existing buildings or structures hereafter erected, constructed, or moved into, when the addition to the existing building results in a total building area of five thousand (5,000) square feet or more, an approved automatic fire-extinguishing system shall be installed in the entire building.

EXCEPTIONS:

- (1) Minor additions, defined as restrooms, mechanical rooms, or similar accessory rooms with floor area less than ten (10) percent of the building area of the existing building to which it is being added shall not be construed to require all of the building to be equipped with an automatic fire-extinguishing system, all additions will be evaluated on an individual basis by the Fire Chief or Fire Code Official.
- (2) Additions, when required by the California Building Code, to provide minimum standards to safeguard life or limb, health, property and public welfare, shall not be construed as to require the installation of an automatic fire-extinguishing system.
- (3) Changes, alterations and repairs to the interior of existing building or the front thereof facing a public street may be made without triggering the requirement of the installation of an automatic fire-extinguishing system, provided such changes do not, in the opinion of the Fire Chief and Building Official, increase the fire hazard of such building.

Section 903.1.4. Drinking Establishments. In new construction or a change in occupancy, an automatic fire-extinguishing system shall be installed in rooms used by the occupants for the consumption of alcoholic beverages and unseparated accessory uses where the total building area of such unseparated rooms and assembly uses is equal to or exceeds three thousand (3,000) square feet.

Section 903 are hereby amended and changed as follows:

Section 903.2.1 Group A-1. An automatic sprinkler system shall be provided for Group A-1 occupancies and intervening floors of the building where one of the following conditions exists:

Section 903.2.1.1 An automatic sprinkler system shall be provided throughout stories containing Group A-1 occupancies and throughout all stories from the Group A-1 occupancy to and including the levels of exit discharge serving that occupancy where one of the following conditions exists:

1. The total fire area equals or exceeds 5,000 square feet (464 m²).
2. The total fire area has an occupant load of 125 or more.
3. The total fire area is located on a floor other than a level of exit discharge serving such occupancies.
4. The total fire area contains a multi-theater complex.

Section 903.2.1.3 Group A-3. An automatic sprinkler system shall be provided throughout stories containing Group A-3 occupancies and throughout all stories from the Group A-3 occupancy to and including the levels of exit discharge serving that occupancy where one of the following conditions exists:

1. The total fire area equals or exceeds 5,000 square feet (464 m²).
2. The total fire area has an occupant load of 125 or more.
3. The total fire area is located on a floor other than a level of exit discharge serving such occupancies.
4. *The structure exceed 5,000 square feet (468 m²), contains more than one fire area containing exhibition and display rooms, and is separated into two or more buildings by fire walls of less than 4-hour fire-resistance rating without openings*

Section 903.2.1.4 Group A-4. An automatic sprinkler system shall be provided throughout stories containing Group A-4 occupancies and throughout all stories from the Group A-4 occupancy to and including the levels of exit discharge serving that occupancy where one of the following conditions exists:

1. The total fire area equals or exceeds 5,000 square feet (464 m²).
2. The total fire area has an occupant load of 125 or more.
3. The total fire area is located on a floor other than a level of exit discharge serving such occupancies.

Section 903.2.1.8 Group B. An automatic sprinkler system shall be provided for Group B occupancies as follows:

1. The total fire area equals or exceeds 5,000 square feet (464 m²)

Section 903.2.3 Group E. An automatic sprinkler system shall be provided for Group E occupancies as follows:

ORDINANCE NO. 2023-01

1. Throughout all Group E occupancies where total fire area equals or exceeds 5,000 square feet (464 m²).

2. The Group E total fire area is located on a floor other than a level of exit discharge serving such occupancies.

EXCEPTION: In buildings where every classroom has not fewer than one exterior exit door at ground level, an automatic sprinkler system is not required in any area below the lowest level of exit discharge serving that area.

3. The Group E total fire area has an occupant load of 125 or more.

4. *In rooms or areas with special hazards such as laboratories, vocational shops and other such areas where hazardous materials in quantities not exceeding the maximum allowable quantity are used or stored.*

5. *Throughout any Group E structure equal to or greater than 5,000 square feet (464 m²) in area, which contains more than one fire area, and which is separated into two or more buildings by fire walls of less than 4-hour fire-resistance rating without openings.*

6. *For public school state-funded construction projects see Section 903.2.19.*

7. *For public school campuses, Kindergarten through 12th grade, see Section 903.2.20*

Section 903.2.4 Group F-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group F-1 occupancy where one of the following conditions exists:

1. A Group F-1 total fire area equals or exceeds 5,000 square feet (464 m²).

2. A Group F-1 total fire area is located more than three stories above grade plane.

3. The combined area of all Group F-1 total fire areas on all floors, including any mezzanines, equals or exceeds 5,000 square feet (464 m²).

4. A Group F-1 occupancy used for the manufacture of upholstered furniture or mattresses equals or exceeds 2,500 square feet (232 m²)

Section 903.2.7 Group M. An automatic sprinkler system shall be provided throughout buildings containing a Group M occupancy where one of the following conditions exists:

1. A Group M total fire area equals or exceeds 5,000 square feet (464 m²).

2. A Group M total fire area is located more than three stories above grade plane.

3. The combined area of all Group M fire areas on all floors, including any mezzanines, exceeds 5000 square feet (464 m²).

5. *[SFMJ The structure exceeds 24,000 square feet (2229 m²), contains more than one fire area containing a Group M occupancy, and is separated into two or more buildings by fire walls of less than 4-hour fire-resistance rating without openings.*

Section 903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area.

Section 903.2.9 Group S-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group S-1 occupancy where one of the following conditions exists:

1. A Group S-1 total fire area equals or exceeds 5,000 square feet (464 m²).

2. A Group S-1 total fire area is located more than three stories above grade plane.

ORDINANCE NO. 2023-01

3. The combined area of all Group S-1 total fire areas on all floors, including any mezzanines, exceeds 5,000 square feet (464 m²).
4. A Group S-1 fire area used for the storage of commercial trucks or buses where the total fire area equals or exceeds 5,000 square feet (464 m²).

903.2.9.1 Repair garages. An automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406.8 of the California Building Code, as shown:

1. Buildings having two or more stories above grade plane, including basements, with a total fire area containing a repair garage exceeding 5,000 square feet (464 m²).
2. Buildings not more than one story above grade plane, with a total fire area containing a repair garage exceeding 5,000 square feet (464 m²).
3. Buildings with repair garages servicing vehicles parked in basements.
4. A Group S-1 fire area used for the repair of commercial motor vehicles where the total fire area exceeds 2,500 square feet (232 m²).

903.2.9.2 Bulk storage of tires. Buildings and structures where the area for the storage of tires exceeds 10,000 cubic feet (283 m³) shall be equipped throughout with an automatic sprinkler system in accordance with Section 903 .3. 1. 1.

Section 903.2.10

Group S-2 parking garages. An automatic sprinkler system shall be provided throughout buildings classified as parking garages where any of the following conditions exist:

1. Where the total fire area of the enclosed parking garage, in accordance with Section 406.6 of the California Building Code, exceeds 5,000 square feet (464 m²).
2. Where the enclosed parking garage, in accordance with Section 406.6 of the California Building Code, is located beneath other groups.

Exception: Enclosed parking garages located beneath Group R-3 occupancies.

3. Where the total fire area of the open parking garage, in accordance with Section 406.5 of the California Building Code, exceeds 48,000 square feet (4460 m²).

903.3.1.2 Group R Mixed Occupancy Buildings. Mixed occupancy buildings containing Group R occupancies shall be provided with automatic sprinkler systems in accordance with Section 903.3.1.1 (NFPA 13). The R-2 or R-3 residential portion of a mixed occupancy building shall be provided with fire sprinkler piping and control valves arranged so that the automatic sprinkler system can remain in service independent of non-residential occupancies.

Exceptions:

1. Mixed occupancy buildings where a vertical fire barrier with no openings is provided in accordance with California Building Code, Section 707 separating the R occupancy from other uses may have automatic fire sprinkler systems installed in the residential portion in

ORDINANCE NO. 2023-01

accordance with Sections 903.3.1.2 (NFPA 13R) or 903.3.1.3 (NFPA 13D) as applicable. Separate control valves shall be installed as indicated above unless otherwise approved by the fire code official.

2. Group R-1 or R-2 occupancies with accessory occupancy groups that do not require installation of fire sprinklers by Section 903.2.

903.3.1.3 Joint Live Work Units Quarters. Where joint live/work residential dwelling units are constructed in accordance with California Fire Code, Chapter 1 1 , Article 7, automatic sprinkler systems shall be designed in accordance with Section 903.3.1.1 (NFPA 13).

14.40.048 Appendices

Add/Amend CFC Appendices as follows:

Appendix A, Appendix G, Appendix J, Appendix K, Appendix L, Appendix M and Appendix N are not adopted

C103.3 maximum spacing. The maximum spacing between fire hydrants shall be 400 feet for residential developments and 300 feet for commercial, multi-family developments, or mixed use applications.

Appendix CC, Section CC105.1 The maximum spacing between fire hydrants shall be 400 feet for residential developments and 300 feet for commercial developments, multi-family developments, or mixed use applications.

Appendix D

D106 and D107 are amended to add to each section and exception “as determined by the fire code official”

D107.1 Exceptions are not adopted

14.55 Open Burning

14.55.010 General

A. Notwithstanding any other provisions of this code, no person shall cause, allow, aid, suffer or maintain open burning of any kind or the burning of any waste material or rubbish in any incinerator, barrel, can, pit, fireplace or similar container or enclosure. Any person in charge or possession of any premises upon which such burning occurs, or any premises immediately adjacent to any public place upon which such burning occurs, shall fail to extinguish the fire providing he/she has knowledge of the fire and it is within his/her power to extinguish it.

ORDINANCE NO. 2023-01

1. Open burning that is offensive or objectionable because of smoke emissions or when atmospheric conditions or local circumstances make such fires hazardous shall be prohibited.
2. Open burning in violation of the rules or regulations promulgated by the San Joaquin Valley Air Pollution Control District shall be prohibited.
3. The fire code official is authorized to order, or effect the immediate extinguishment, of any open burning when in the opinion of the fire code official is reasonably necessary for safety and protection of life and health, and may issue a citations and seek to recover costs in accordance with Sections 115.1 (Cost Recovery) of the fire code.
4. No exceptions which may be permitted under subsections (B) (1) through (B) (4) of this section shall be authorized or permit any act or condition which is prohibited by the Health and Safety Code Section 4000 et seq. (relating to air pollution control districts), or the rules or regulations of any air pollution control district established pursuant thereto. (Ord. 2011-01 § 13 (part), 2011: Ord. 2007-09 § 1 (part), 2007)

14.55.020 Definitions.

For purpose of this chapter, the following terms shall be defined as follows:

“Agricultural Burning” means burning of trimmings, stubble, or other residue incident to commercial farming operations.

“Bonfire” means an outdoor fire that is larger than three feet in diameter and one foot in height.

“Ceremonial or Theatrical Fire” means a Bonfire, Open Burning, or use of flames larger than a candle during an outdoor special event, ceremony or outdoor theatrical performance. Use of fire or pyrotechnics during indoor performances is separately regulated by the provisions of the California Fire Code in effect under state law and Chapter 5.34 of the Dinuba Municipal Code.

“City” means the City of Dinuba.

“Cooking Fires” means a barbecue, grill or similar heating or cooking device being used for heating or cooking of food.

“Deep Pit Barbecue” refers to a method and constructed item for barbecue cooking meat below the surface of the earth.

“Dwelling units” means a single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

ORDINANCE NO. 2023-01

“Fire Code Official” The Fire Chief, Fire Marshal or other designated authority charged with the administration and enforcement of this chapter, or a duly authorized representative.

“Kindle” means sparked, lit, burned, burnt, ignited, torched, set a light, set on fire.

“One and two-family dwellings” means a building that does not contain more than two dwelling units.

“Open Burning” means the burning of solid materials wherein products of combustion are emitted directly into the ambient air without passing through a stack or chimney within a building. This term excludes “safe and sane fireworks” that are otherwise permitted for use by state law and Chapter 5.34 of the Dinuba Municipal Code.

“Outdoor Fireplace” means an outdoor, solid-fuel-burning fireplace that may be constructed of steel, concrete, clay or other noncombustible material. An outdoor fireplace may be open in design, or may be equipped with a small hearth opening and a short chimney or chimney opening in the top.

14.55.030 Prohibited Types of Open Burning

The following types of Open Burning are prohibited:

1. Open Burning of trimmings, stubble, or other cut vegetation unless the exception stated below for commercial agricultural operations with a burn permit issued pursuant to San Joaquin Valley Air Pollution Control District and the City of Dinuba requirements applies;
2. Open Burning of waste materials, rubbish, trash, plastic, demolition or construction material, feces, or wood with coatings or preservatives;
3. Open Burning that is deemed by the Fire Code Official as roaring or out of control fires;
4. Open Burning within proximity of dry weeds or other hazards conditions that could cause a fire to spread or fires that are not constantly supervised;
5. Open Burning determined by the Fire Code Official that are causing smoke emissions offensive to the surrounding neighbors or if the fire involves a hazardous or offensive condition such as odor, atmospheric conditions, local circumstances or the fire is not at an adequate distance away from a structure or other type of combustible material;
6. No Open Burning may be conducted at commercial and multi-family property unless it falls within the exceptions listed in this ordinance for Cooking Fires or Outdoor Fireplaces;
7. All Open Burning that does not otherwise comply with the provision set forth by this chapter, the California Fire Code and San Joaquin Valley Air Pollution Control District, including but not

ORDINANCE NO. 2023-01

limited to Agricultural Burning on non-burn days or a “wood burning device use prohibited” as determined by the San Joaquin Valley Air Pollution Control District is prohibited;

14.55.040 Types of Authorized Outdoor Burning.

The following types of Open Burning are not prohibited or intended to be regulated by this ordinance:

1. Controlled fire for firefighter training, in compliance with Section 4.2.1 of the San Joaquin Valley Air Pollution Control District Rule 4103 that requires a district-approved firefighter training plan be submitted for approval at least fifteen days prior to the date of the proposed burn; Other open burning exemptions as noted in Section 4.1 of Rule 4103 of San Joaquin Air pollution Control District may be permitted and approved by the Fire Chief; provided, that the smoke does not create a nuisance and the use is in compliance with the city’s ordinance;
2. The burning of contraband material within the performance of their official duties by law enforcement agencies or fire protection agencies as permitted per Section 41509 of the California Health and Safety Code;

14.55.050 Outdoor Cooking Fires.

- A. All Cooking fires shall be in constant attendance, located an adequate distance away from a structure or combustible material and have adequate means available to extinguish the fire.
- B. Cooking fires operated at a one or two-family dwelling used for preparing food for human consumption do not require a permit and are permitted by this ordinance.
- C. Cooking fires located and/or operated at multi-family dwellings shall be in compliance with the California Fire Code.
- D. Barbecues, grills, and/or pit barbecues intended for commercial uses shall be subject to the review and approval of the Fire Department. Further, all commercial barbecue, grill and/or pit barbecue operations shall comply with the California Fire Code.

14.55.060 Outdoor Fireplace.

Outdoor Fireplaces are allowed if they comply with the following conditions;

1. It must not be used on a “wood burning device use prohibited” day as determined by the San Joaquin Valley Air Pollution Control District.
2. Fuel is to be clean, dry wood and or charcoal without coatings or preservatives. No debris, trash, garbage, demolition materials or yard waste shall be burned.

ORDINANCE NO. 2023-01

3. The fire is contained in a fire bowl, fire pit, chiminea or outdoor fireplace that has a fire area not larger than three feet in diameter and one foot in height.
4. A homemade fire bowl or pit is permitted if the fire area is not larger than three feet in diameter and one foot in height, and constructed of noncombustible material that contains the fire and its embers.
5. An outdoor fireplace shall not be operated within 15 feet of a structure or combustible material. Exception: Outdoor fireplaces used at one and two-family dwellings.
6. Conditions such as dry weeds or other hazards that are nearby or may cause a fire to spread from the outdoor fireplace shall be eliminated prior to ignition.

14.55.070 Agricultural Burning.

Agricultural burning shall be subject to permits from the San Joaquin Valley Air Pollution Control District and the Dinuba Fire Department before agricultural burning can be conducted. Agricultural burning shall be conducted while conforming to the following conditions:

1. All permits shall be obtained by the property owner of record.
2. All agricultural burning shall be conducted by commercial farming operations only.
3. All conditions set forth through the permitting process by the Fire Code Official shall be complied with at all times.
4. Violators may be billed for suppression costs should any action be taken by the Visalia Fire Department.

Exception:

Use of orchard heaters incidental to commercial farming operations in times of heavy frost that are in compliance with San Joaquin Valley Air Pollution Control District Rule 4303 (Orchard Heaters).

14.55.080 Ceremonial Fires, or Theatrical Fires.

Ceremonial Fires or Theatrical Fires are not permitted unless the following conditions are met:

1. Permit must be received in advance from the Fire Chief or Fire Code Official and requests must be made at least fifteen business days prior to the, Ceremonial Fire or Theatrical Fire. The organizer must provide the specific date the, Ceremonial Fire or Theatrical Fire will occur, the approximate time it will be lit and extinguished, contact

ORDINANCE NO. 2023-01

person(s) that will be overseeing it, description of safety precautions around it, plan for extinguishing it, and any other information requested by the Fire Official.

2. The organizer of the Ceremonial Fire or Theatrical Fire must comply with all other relevant Municipal Code requirements, including but not limited to the provisions of the California Fire Code adopted by the City of Dinuba.

14.55.090 Violation – Penalty

Any person, firm or corporation violating any of the provisions of this chapter, including any violation of the California Fire Code or all other amendments, revisions or supplements shall be a misdemeanor unless the city attorney determines that violation to be an infraction. The violation of the provisions of this chapter may be prosecuted by city authorities in the name of the people of the state of California, or redressed by civil action. Every violation determined to be an infraction is punishable in accordance with Chapter 1.18.040 Notwithstanding any other provision of law, a violation of local building and safety codes determined to be an infraction is punishable pursuant to Government Code sect. 36900, other applicable law or codes, or Chapter 1.18.040. (Ord. 2011-01 § 13 (part), 2011: Ord. 2007-09 § 1 (part), 2007)

The above local amendments to the 2022 California Fire Code make modifications as authorized by the California Health and Safety Code. In accordance with Section 18941.5 of said Code, Findings are hereby made to show that such modifications or changes are reasonably necessary because of local climatic, geological or topographical conditions.

Add/Amend CFC Section Open Burning, Recreational Fires and Portable Outdoor Fireplaces

105.5.34 Open burning. An operational permit is required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground, which have been approved by the San Joaquin Valley Air Pollution Control District.

Exception: Recreational fires.

THE CITY COUNCIL DOES MAKE THE FOLLOWING FINDINGS IN SUPPORT OF THE AMENDMENTS AND

ADOPTION BY REFERENCE OF THE CODES AS SET FORTH HEREIN:

Climatic Conditions:

- 1. Precipitation.** The City averages just over 10 to 12 inches of rainfall per year, most of that occurring between the months of December through March.
- 2. Temperature.** The average high temperature in the summer months exceeds 95 degrees, and it is not uncommon to exceed 100 degrees for numerous consecutive days.
- 3. Humidity/Fog.** The winter months are characterized by high humidity. This high humidity together with cool winter air masses often results in dense tule fog.

ORDINANCE NO. 2023-01

4. Wind. During this summer months, wind speed and direction change throughout the day. During the daylight hours, north-northwesterly winds prevail. In the late evening through early morning hours, wind flow is affected by cooler drainage winds from the surrounding mountains and reverses direction. These local climatic conditions affect the magnitude, size, acceleration, intensity and exposure of fires, as well as accessibility to fires by the City's Fire department. In times of little or no rainfall, low humidity and high temperatures create extremely hazardous conditions, particularly as they relate to wood shake and shingle roof fires and conflagrations. The varying wind patterns can have a tremendous impact upon structural fires of buildings in close proximity to one another, commonly found in the City. During wood shake and shingle roof fires, or exposure fires, winds can carry sparks and burning brands to other structures, thus spreading the fire and causing conflagrations. During dense tule fog, response times may double or triple. Sometimes, the fog is so thick that the City's roads are impassable.

Local Geological Conditions:

1. Limited water supply. The Dinuba area receives 10 to 12 inches of rain per year primarily in the winter months. The area has historically relied on underwater aquifers for the primary municipal water supply. The aquifers continue to be drawn down each year and rainfall alone will not meet the City water needs.

2. Water pressure. Due to the hot, dry summers in the Dinuba area, domestic water demand substantially reduces the public water system to meet the large fire flow demands in many areas of the city. These local geological conditions affect the City's ability to provide adequate water to fire engines as sufficient pressure to suppress large fires in the city. Water conservation is a major concern to continue to provide adequate water for fire protection.

Local Climatic/Topographic Conditions:

1. Air Quality. As a result of the San Joaquin Valley climate and topography, the San Joaquin Air Basin (SJVAP) is predisposed to poor air quality. High mountain ranges surrounding the valley frequently create air layer inversions that prevent mixing of air masses. The large number of sunny days and high summer temperatures favor the formation of ozone. In the winter inversions form that often trap particulate matter.

2. Smoke. Smoke is composed primarily of carbon dioxide, water vapor, carbon monoxide, particulate matter, hydrocarbon and other organic chemicals, nitrogen oxides, trace minerals and several thousand other compounds. These local climatic/topographical conditions affect the air quality. Increased air pollution during poor air quality days contribute to unhealthy air in the valley. Smoke from fires also contributes to this problem increasing health risks for the persons living and working in the city.

SEVERABILITY CLAUSE. If any section, sub-section, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the ordinance. The Dinuba City Council hereby declares that it would have adopted the ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, or portions to be declared invalid or unconstitutional.

ORDINANCE NO. 2023-01

NOTIFICATION TO CALIFORNIA BUILDING STANDARDS COMMISSION OF LOCAL

AMENDMENTS. The Fire Chief or Fire Code Official is hereby directed to file a copy of this Ordinance with the California Building Standards Commission of the State of California.

EFFECTIVE DATE. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.

The foregoing Ordinance 2023-01 introduced at a regular meeting of the City Council of the City of Dinuba on the 10th day of January, 2023, and adopted and approved by the City Council of the City of Dinuba on this _____ day of _____, 2023 by the following vote:



City Council Staff Report

Department: FIRE SERVICES

January 10, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Joanne Bear, Battalion Chief

Subject: Ordinance No. 2023-02 Amending Chapter 5.34 of the Municipal Code in Regard to Fireworks (JB)

RECOMMENDATION

Council introduce, read title and waive full reading, conduct a public hearing and take the following action by one motion:

1. Approve Ordinance No. 2023-02 amending Chapter 5.34 of the Municipal Code.
2. Schedule second reading and adoption of Ordinance No. 2023-02 on January 24, 2023.

EXECUTIVE SUMMARY

Chapter 5.34 of the Dinuba Municipal Code regulates fireworks within the City of Dinuba. Staff is recommending amendments to Chapter 5.34 which impact the regulations of permitting and enforcement of fireworks. Recommended changes will align with current health and safety codes, fire codes and provide for an equitable process for the permitting of the sale of safe and sane fireworks. Amendments to this Chapter will also unify the permitting process by redirecting all procedures of the lottery and permit process for the sale of safe and sane fireworks under the responsibility of the fire department.

OUTSTANDING ISSUES

DISCUSSION

Chapter 5.34 of the Dinuba Municipal Code provides the regulations pertaining to fireworks. This includes the sale and discharge of safe and sane fireworks, possession or use of illegal or dangerous fireworks, permits for public displays, permitting required to sell fireworks, enforcement and violations.

Staff has revised Chapter 5.34 with the following goals: restructure permitting process to be equitable and consistent with surrounding jurisdictions; highlight and disclose fire code and health and safety code requirements for the sale of safe and sane firework; and unify the permit process by establishing the fire department and the single point of contact for all procedures of the fireworks sale permit process.

The amendments to Chapter 5.34 as written in Attachment 'A' successfully accomplishes these goals.

FISCAL IMPACT

None.

PUBLIC HEARING

A notice of public hearing was published in the Mid Valley Times on December 29, 2022

ATTACHMENTS:

Attachment "A" Ordinance No. 2023-02 Chapter 5.34 Amendment

ORDINANCE NO. 2023-02
AN ORDINANCE OF THE CITY OF DINUBA MUNICIPAL CODE
AMENDING CHAPTER 5.34 CONCERNING REGULATION OF FIREWORKS IN THE CITY OF DINUBA

THE CITY COUNCIL OF THE CITY OF DINUBA, STATE OF CALIFORNIA DO ORDAIN AS FOLLOWS:
SECTION 1. Chapter 5.34 of the City of Dinuba Municipal Code is hereby amended to read as follows:

Chapter 5.34

FIREWORKS

Sections:

- 5.34.005 Definitions.**
- 5.34.010 Sale and discharge of safe and sane fireworks—Permitted when.**
- 5.34.012 Possession or use of illegal or dangerous fireworks.**
- 5.34.015 Permit for public displays.**
- 5.34.020 Permit required to sell fireworks.**
- 5.34.030 Qualifications for Pre-Application of permit and permit limits.**
- 5.34.040 Permit fee.**
- 5.34.050 Open**
- 5.34.060 Notice to applicant of granted or denied for permit.**
- 5.34.070 Permit issuance based on drawing selections.**
- 5.34.080 Display of state license, city permit and sales tax permit required.**
- 5.34.090 Fireworks Stand Requirements.**
- 5.34.100 Storage of Safe and Sane fireworks.**
- 5.34.110 General requirements for the sale of fireworks.**
- 5.34.120 Discharge of fireworks prohibited where**
- 5.34.130 Open**
- 5.34.140 Noncompliance with chapter—Immediate closure of fireworks stand.**
- 5.34.150 Enforcement of this chapter.**
- 5.34.160 Violation—Penalties.**

5.34.005 Definitions:

“City” The City of Dinuba

“Response costs” Those reasonable and necessary costs directly incurred by public safety personnel for a response to an unpermitted discharge or illegal storage of dangerous fireworks, and include the cost of providing law enforcement, firefighting, and/or other emergency services at the scene of the unpermitted discharge or storage of dangerous fireworks including, but not limited to:

- A. Salaries and benefits of public safety personnel for the amount of time spent responding to, remaining at, or otherwise dealing with the unpermitted discharge or storage of dangerous fireworks, and the administrative costs attributable to the response(s); and
- B. The cost of any medical treatment to or for any public safety personnel injured responding to, remaining at, or leaving the scene of the unpermitted discharge or storage of dangerous fireworks; and
- C. The cost of repairing any public safety equipment or property damage, and the cost of the use of any such equipment, in responding to, remaining at, or leaving the scene of an unpermitted discharge or storage of dangerous fireworks.

“Responsible party” includes, but is not limited to:

- A. A person who causes a code violation to occur or allows a violation to exist or continue, by his or her action or failure to act, or whose agent, employee or independent contractor causes a violation to occur, or allows a violation to exist or continue. If the responsible person is a juvenile then the parent or guardian who has physical and/or legal custody of the juvenile at the time of the code violation shall be considered a responsible person. There is a rebuttable presumption that (1) the record owner of a residential parcel, as shown on the county’s latest equalized property taxes assessment rolls, (2) a lessee of a residential parcel, and (3) the organizer of any event located on public property that requires a “special events permit,” has control over the property and notice of any violation existing on the property.-For purposes of this chapter, there may be more than one responsible person for a violation.
- B. The person(s) who owns, rents, leases, or otherwise has possession of the residence or other private property; and
- C. The person(s) in immediate control of the residence or other private property; and
- D. The person(s) who organizes, supervises, sponsors, conducts, allows, controls, or controls access to the discharge or storage of dangerous fireworks. (Ord. 2017-05 § 1 (part), 2017)

“Dangerous fireworks” Any fireworks specified as such in the State Fireworks Law, currently the California Health and Safety Code Sections 12500 et seq. and such other fireworks as may be determined to be dangerous by the State Fire Marshal.

“Safe and sane fireworks” Fireworks as defined by Section 12529 of the Health and Safety Code of the state of California

“Violation” or “violates” Refers to any violation of any provision of this code as well as means the failure to comply with any additional requirement imposed on any “special events permit,” license and/or approval issued to a person under or pursuant to a city ordinance.

5.34.010 Sale and discharge of safe and sane fireworks—Permitted when.

A. Safe and sane fireworks may be sold within the city beginning at twelve noon the twenty-eighth day of June, and thereafter from nine (9) a.m. to ten (10) p.m., ending on the fourth day of July at ten (10) pm.

B. Safe and Sane fireworks may be discharged within the city during the period beginning at noon on the twenty-eighth day of June and ending at eleven fifty-nine p.m. on the fourth day of July each year pursuant to the provisions of this chapter and not otherwise

5.34.012 Possession or use of illegal or dangerous fireworks.

It shall be unlawful for any person to possess or use illegal or dangerous fireworks in the city and such other fireworks as may be determined to be dangerous by the State Fire Marshal.

5.34.015 Permit for public displays.

A. Permits. Notwithstanding any other provisions of this code, the fire chief or designee of the fire department may grant permits for public displays of fireworks if the fire chief or designee determines that all requirements of the law are or will be complied with by the applicant and that granting any such permit will not be detrimental to the public peace, health or safety; otherwise said application shall be denied.

Applications for such permits shall be filed with the fire chief not less than ten (10) days before the proposed public display and shall be accompanied by a detailed statement of the items of the proposed display. If the permit is granted, no items shall be displayed except as are contained in the statement and the fire chief may in granting the permit eliminate from the statement such items deemed hazardous, or impose conditions upon such permit as the fire chief shall deem reasonably necessary to protect the public peace, health and safety; and it shall be unlawful for the grantee of the permit to exhibit or display the eliminated items or to conduct such display in violation of any conditions so imposed.

The public display shall be under the supervision of the fire chief and such persons as he shall designate and authorize. The city council shall, by resolution, pursuant to the Fire Chief's recommendation, establish a fee to be charged for the permit. A separate permit will be required for each display. The display shall be at the place and time designated in the permit. Such permit shall include the right to possess and transport said fireworks for the purpose of conducting such public display.

B. Times Permitted: Except on the fourth of July, it is unlawful for any holder of a public display permit to discharge any fireworks in the city of Dinuba from the hours of ten p.m. to eight a.m. unless permitted by the fire chief as an exception to this time limit.

C. Bond For Fireworks Display Required: The permittee shall furnish a bond or certificate of insurance in an amount deemed adequate by the City's risk manager for the payment of all damages which may be caused either to a person or persons or to property by reason of the permitted display and arising from any acts of the permittee, his agents, employees or subcontractors.

D. Disposal of Unfired Fireworks: Any fireworks that remain unfired after the display is concluded shall be immediately disposed of in a way safe for the particular type of fireworks remaining.

5.34.020 Permit required for the sale of fireworks.

Except as provided herein, no persons shall offer for sale or sell at retail any fireworks of any kind without having first applied for and received a permit.

5.34.030 Qualifications for Pre-Application Of Permit And Permit Limits.

Each applicant for a permit must meet the following qualifications:

- A. The organization must be a duly organized not for profit charitable, religious, civic, patriotic or community service organization, and in good standings with the Internal Revenue Service and Franchise Tax Board.
- B. Each such organization must have its principal and permanent meeting place in the corporate limits of the city; must maintain a bona fide membership of at least twenty members; and must have been organized and established in the city's corporate limits for a minimum of one year continuously preceding the filing of the application for the permit.
- C. The maximum number of permits to sell Safe and Sane fireworks that may be issued pursuant to this article during any one calendar year shall not exceed eight permits during any calendar year. One additional permit may be issued for each three thousand five hundred (3,500) residents of the city over 25,000 persons, based on the most recent population figure as determined by the federal decennial census and updated annually by the California State Department of Finance. No organization may receive more than one permit for fireworks sales during any one calendar year. One permit may be issued to two or more qualifying applicants as a joint venture.
- D. If the number of pre-applications received up to and including the last day for making applications pursuant to this article exceeds the number of permits to be issued for the city, the fire chief or designee shall thereafter supervise a public drawing to determine an order of priority for each pre-application. Pre-applications can be obtained at the fire department between February 1 and the last business day of February. All applicants will be assigned a number in the order in which the pre-application is received. The drawing will be held between March 1 and March 10 each year. Those having a current two-year permit will continue to have a valid permit until its expiration. Available permits will be reduced by the amount of current valid permits for purpose of the drawing.

5.34.040 Permit fee.

The permit fee for selling fireworks within the city shall be three hundred dollars, which fee must be paid at the time each application for a stand is filed. The city council may, by resolution, increase or decrease the permit fee in its discretion.

5.34.050 open

5.34.060 Notice to applicant of granted or denied for permit.

Applicants for a permit shall be notified by the Fire Department by March 15th of the granting or denial of such application for a permit.

5.34.070 Permit Issuance Based On Drawing Selections:

- A. All eligible organizations shall obtain and submit to the fire department the following forms supplied by the fire department. Forms will be supplied to those organizations whose drawn assigned number is sequentially within the total number of permits to be issued. All other applicants will be placed on a waiting list in the sequence of their drawn assigned number. If an applicant does not satisfy the requirements of this section within the time periods identified in this section, the next drawn assigned number on the waiting list will be notified and provided with the following paperwork to return within 30 days:
 1. The property owner's release form signed by the property owner authorizing permission to erect a fireworks stand on his property;
 2. The fireworks storage form indicating where and how the fireworks will be stored when not in the approved stand;
 3. The State Fire Marshal's license to sell safe and sane fireworks;
 4. A copy of the temporary seller's permit issued by the State Board Of Equalization; and
 5. Prior to issuance of a permit, the eligible organization shall submit a certificate of insurance for general liability in an amount no less than one million dollars (\$1,000,000.00) combined bodily injury and property damage for each occurrence. This insurance shall name the City of Dinuba, its officers, agents, elected officials, employees and volunteers as additional insureds. This insurance shall be primary with respect to any insurance or self-insurance programs maintained by the city. The certificate must specify the time, location, and dated to be covered by the policy. The applicant shall save, hold harmless and indemnify the city, its officers, agents, elected officials, employees and volunteers from all claims, demands, damages, judgments, costs or expenses that may at any time arise from or is any way related to any work performed by the applicant. The certificate must be provided to the fire department at time permit is submitted.
 6. A statement of organization eligibility.
 7. A satellite view site plan shall include but not limited to indicating location of stand, distance to nearest building, ingress, egress, parking, etc... meeting these requirements;

- a. Drawing that indicates all areas within one hundred feet (100') of the proposed fireworks stand.
- b. Drawing that indicates all areas within one hundred feet (100') of the proposed and storage container. Storage containers shall be at least twenty (25) feet from any building or structure including fireworks booth.
- c. Drawing that indicates all adjacent buildings, property lines; ignitable materials, grass or vegetation is not within thirty feet (30') of the fireworks stand.
- d. Drawing that indicates any gasoline pump or distribution point is at least one hundred feet(100') from the fireworks stand.
- e. Drawing that indicates the fireworks stand location is a least ten feet (10') from any public roadway, or public sidewalk.
- f. Drawing that shows all utilities, curb cuts and/or driveways and identifying the nearest fire hydrants.
- g. Drawings shall show all tarps or canopies, without prior approval, tarps or canopies will not be permitted.
- h. Drawing shall indicate parking to be located twenty feet (20') from fireworks booth and storage.

8. Payment of applicable operational permit fee

- B. These forms must be returned to the fire department by the end of business on or before April 15th (If April 15th falls on a weekend then the end of business on the following Monday will be appropriate.)
- C. No permit issued or authorized shall be transferable or assignable.
- D. When all the application requirements have been completed and the fireworks stand location has been approved, the fire department shall authorize the erection of a fireworks stand. Each qualified organization shall pay to the administrative services director or designee a permit fee amount as listed in section 5.34.030. This fee does not include the \$100 for a refundable cleanup deposit due at time of application submittal. Each permit shall be for only one stand per eligible organization and shall be forwarded to the fire department for delivery as set forth in subsection E of this section.
- E. Permits will be effective only when issued by the fire department after the final inspection of the stand shows compliance with all the requirements of this article. (Ord. 2010-05 § 1 (part), 2010: Ord. 92-3 § 2 (part), 1992: Ord. 644 § 10, 1982)

5.34.080 Display of state license, city permit and sales tax permit required.

State license, city permit to sell fireworks issued by the fire department, and temporary sales tax permit shall be displayed in a prominent place in the fireworks stand.

5.34.090 Fireworks stand requirements.

All retail sales of "safe and sane fireworks" shall be permitted only from within a temporary fireworks stand and sales from any other building or structure is prohibited. Temporary stands shall be subject to the following provisions:

- A. No fireworks stand shall be located within twenty-five feet (25') of any other building or within one hundred feet (100') of a gasoline pump when measured closest point to closest point. Canopies within ten feet (10') of a stand shall be considered an extension of the stand for measurement of setback distances. Minimum setback from the street curbing, alley, or driveway shall be ten feet (10'). Stands or canopies shall not cover or impede any public right of ways. The public right of way may be included in the set back distances if approved by the fire department official.
- B. No stand shall have a floor area in excess of four hundred (400) square feet. The width and length of each stand shall be a maximum of ten feet by forty feet (10' x 40'), respectively.
- C. Each stand must have at least two (2) exits located on separate walls. Fireworks stands with only three (3) sides and open from the back will not require exits. Fireworks stands shall have exits at least thirty inches in (30") width at both ends of the structure. An aisle with a minimum width of thirty inches (30") shall lead to each exit. Exits shall remain unobstructed. No supplies or other materials shall be stored in front of exit doors. All exit doors shall remain unlocked and unlatched whenever the stand is occupied.
- D. Each stand shall keep easily accessible a minimum of one 2 1/2-gallon water pressure type fire extinguisher, one 2A10BC rated dry chemical fire extinguisher, and each shall be in good working order and bear a current inspection sticker. Extinguishers must be of a type approved for such use by the Dinuba Fire Department.
- E. All stands must be constructed of solid wood or metal.
- F. After hours, stands must be properly secured and fireworks removed from the stand and secured.
- G. All unsold stock and accompanying litter shall be removed from the location by five o'clock (5:00) P.M. July 5.
- H. Fireworks stand may be brought to the site 10 days prior to June 28 and must be dismantled and removed by five o'clock (5:00) P.M. July 6.
- I. Temporary lighting may be installed in the fireworks stands. Approved temporary lights must have a guard protecting the bulb/fixture and all wiring and fixtures must be 3-wire and grounded.
- J. Primary power to the temporary lighting may be by means of on-site commercial power in a fixed facility or by means of an on-site portable generator. Generators must be located at least twenty feet (20') from the fireworks stand. Location of portable generators must be approved by fire department.
- K. Fuel for portable generators is not allowed to be kept on the premises, and generator cannot be stored within the storage unit or with fireworks.
- L. No switches, electrical receptacles (plug ins), or splices are permitted within the stand.
- M. Extension cords to the stand are to be heavy duty, minimum of fifteen (15) amp capacity, and protected from vehicular damage. Romex is not an acceptable extension cord.
- N. All trash shall be removed from the premises and the fireworks stand each evening at the close of business, empty boxes will be kept within the storage unit or twenty (20) feet way from fireworks booth and storage unit.
- O. No person shall light, or cause or permit to be lighted, any fireworks or any other article or material within any such stand, or within two hundred feet (200') thereof.

- P. No alcoholic beverages shall be allowed on the premises. No person who is under the influence of alcoholic beverages or other substance shall enter or be allowed into the fireworks booth.
- Q. Signage will be clearly displayed at each site providing for the fines as specified in section 5.34.110 (I) of this article.
- R. Canopies within twenty-five feet (25') of a stand must be labeled by the manufacturer as fire resistive. The total allowable canopy area within twenty-five feet (25') of a stand shall be no larger than two hundred (200) square feet.
- S. Canopies within twenty-five feet (25') of a stand shall meet the requirements set forth in the California code of regulations title 24, part 9, chapter 24 and title 19, division 1.
- T. In no instance shall any fireworks stand be located within a residential zoned district.
- U. No stand shall be located closer than one hundred feet (100') from another.

5.34.100 Storage of safe and sane fireworks.

All organizations applying for a permit to sell safe and sane fireworks shall submit a site plan indicating the location of the firework storage; the container in which the fireworks will be stored within, and must comply with the following (may be included in site map).

- A. No person or persons shall store safe and sane fireworks within the city without going through the permit process detailed in this Chapter 5.34.
- B. Storage of fireworks in residential neighborhoods is prohibited.
- C. All storage of safe and sane fireworks shall be located at the approved retail sales location. For alternative storage locations see Section 5.34.100 (H) and (I).
- D. All fireworks being stored at a retail location must be stored in a metal container (metal cargo style containers) approved by the Fire Chief or designee only, at a distance of no less than twenty-five (25) feet from the fireworks stand and all other buildings or structures. For alternative storage containers see Section 8.24.075 (H) and (I).
- E. Non-profit organizations are responsible for providing their own security plan for all storage of fireworks located within the city limits.
- F. The fire chief or designee is authorized to approve an alternative storage method where the fire chief or his or her designee finds that the proposed method is satisfactory and complies with the intent of the provisions of this chapter, and that the method offered is at least the equivalent of that prescribed in this chapter in its effectiveness to provide safety to the citizens of the city and the emergency personnel that may respond if there was a fire.
- G. All alternative storage methods must be submitted in writing and approved by the fire chief or his or her designee prior to the fireworks application deadline.

5.34.110 General requirements for the sale of fireworks.

- A. All weeds and combustible material shall be cleared from the location of the stand, including a distance of at least fifty feet surrounding the stand prior to permit issuance.

- B. “No Smoking” signs shall be prominently displayed on the front, back and sides of the fireworks stand.
- C. Each stand must have an adult in attendance during operations and in charge while fireworks are stored therein. Sleeping or remaining in stand after close of business each day is prohibited.
- D. The sale of fireworks shall not begin before twelve noon on the twenty-eighth of June and shall not continue after ten p.m. on the fourth day of July.
- E. Hours of operation shall be limited to nine a.m. to ten p.m. daily.
- F. All unsold stock and accompanying litter shall be removed from the location by five p.m. on the fifth day of July.
- G. The fireworks stand shall be removed from the temporary location by 5 p.m. on the sixth day of July, and all accompanying litter shall be cleared from said location by said time and date.
- H. Prior to the issuance of a permit, each applicant shall file with the city clerk a cash deposit, certificate of deposit or a surety bond made payable to the city in the amount of one hundred dollars (\$100.00) to assure compliance with the provisions of this chapter. Such deposit, certificate or bond shall be refundable upon compliance with the provisions and requirements of this chapter, including but not limited to the removal of the stand, return of the banner, and the cleaning of the site. In the event the permittee does not so comply or remove the stand or clean the site, in the manner required by the city fire official, the city may do so, or cause the same to be done by other persons, and the reasonable cost thereof shall be a charge against the permittee and his deposit of security bond.
- I. All fireworks stands shall have an eight-foot by eight-foot banner, provided by the fireworks manufacturer, stating that the City of Dinuba prohibits the use, sale, storage of illegal fireworks, possible fines and the phone number to report the use, storage or sales of illegal fireworks. The banner shall be displayed on the fireworks stand and in clear view. The banner will be provided upon opening inspection by the fire department and posted by end of business of opening day.

5.34.120 Discharge of fireworks prohibited where.

- A. No person shall light or cause to be lighted any fireworks or other combustible material within any stand or within two hundred (200) feet thereof.
- B. It is unlawful for any person to ignite, explode, project or otherwise fire or use, or permit the ignition, explosion or projection of any fireworks upon, over or onto the property of another, or to ignite, explode, project or otherwise fire or make use of any fireworks within ten feet of any residence, dwelling or other structure.

5.34.130 Noncompliance with this chapter or applicable laws—immediate closure of fireworks stand.

If, in the judgment of the City Fire Chief or City Building Inspector, the construction of the stand or the conduct of the operations therein do not conform to the provisions of this chapter, such officers, or either of them, may order the stand immediately closed.

5.34.140 Enforcement of this chapter.

In addition to any other persons authorized by law, the fire chief or designee shall have the duty of enforcing the provisions of this chapter. In connection with such enforcement, they are authorized to enter, free of charge, at any reasonable time, any place of business, or to approach any person apparently conducting or employed in the operation of a business, to verify compliance with the provisions of this chapter and with the California Fire Code and any other Dinuba Municipal Code provisions related to fireworks enforcement. Such persons are hereby authorized to issue citations to persons violating any of the provisions of this chapter to appear in the court of the Tulare County judicial district or administrative citation hearing officer at a time fixed in the citation, not less than five days from the date of issuance of the citation unless a shorter period of time is requested by the person(s) to whom the citation is given, and such citation shall be deemed to be a complaint charging violations of this chapter.

5.34.160 Violation—Penalties.

A. Any person who allows, permits, aids, or abets any discharge or storage of dangerous fireworks (including a public display) without having first obtained a permit therefor from the fire chief or their designee shall be in violation of this chapter, unless otherwise permitted by ordinance.

B. Administrative Citation. Upon identification of an unpermitted discharge or storage of dangerous fireworks, authorized city officials may issue an administrative citation or a notice of violation to all responsible person(s) present at the unpermitted discharge or storage of dangerous fireworks per Chapter 1.18. The citing officer shall notify those responsible person(s) present at the unpermitted discharge or storage of dangerous fireworks that further violation of the ordinance may result in additional fines and assessment of response costs.

C. Nothing in this chapter shall be intended to limit any of the penalties provided for under the California Health and Safety Code or Penal Code with regard to the sale, use, possession, delivery, storage, and/or transportation of dangerous fireworks.

Persons violating this chapter shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished accordingly, as set forth in Section 1.16.015.

SECTION 2. This Ordinance shall take effect and be in force thirty (30) days after its adoption, and prior to the expiration of fifteen (15) days from the passage thereof, shall be published once (1) in the Mid Valley Times, a newspaper of general circulation published in the City of Dinuba, State of California, with the names of the members of the City Council voting for and against the same.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Dinuba, State of California, on _____, 2023, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

MARIBEL REYNOSA, MAYOR
CITY OF DINUBA

ATTEST:

MARIA ALANIZ, CITY CLERK/HUMAN RESOURCES DIRECTOR



City Council Staff Report

Department: CITY MANAGER'S OFFICE

January 10, 2023

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Council to set a date for City Council Strategic Goals Workshop (LP)

RECOMMENDATION

Council to set a date for workshop to review and update the city's Strategic Goals.

EXECUTIVE SUMMARY

On May 7, 2021, the City Council held a strategic goal-setting workshop facilitated by Dr. Jackie Ryle. The workshop began with city staff providing an update on activities and accomplishments that furthered the Council's strategic goals followed by the Council's review of existing goals. Staff is asking the Council to consider scheduling a date in February for a strategic goal-setting workshop.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council established six key strategic goals to guide the organization, as follows:

- Goal 1: Fiscal Health
- Goal 2: Quality of Life and Neighborhood Improvements
- Goal 3: Maintain Organizational Capacity
- Goal 4: Community Engagement
- Goal 5: Capital Project & Infrastructure
- Goal 6: Economic Development

Aside from staff's commitment to providing core city services on a day-to-day basis, the organization maintains its focus on implementing the City Council's strategic

goals. These goals are not static and should be reviewed and updated every 2-3 years.

Staff reached out to Dr. Jacie Ryle, and she is available any day in the month of February to facilitate a workshop. Staff is requesting the that the Council consider scheduling a day in February for a Strategic Goals setting workshop. For City Councils reference, the previous workshop was held on a Friday morning from 9am to 12pm.

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

January 10, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Review of Outside Agency Boards and Committees Appointments (MA)

RECOMMENDATION

Council to review current outside committee assignments and adjust appointments as necessary.

EXECUTIVE SUMMARY

The City Council participates in a number of boards and committees for outside agencies. These at-will appointments are assigned by the City Council for each committee individually as needed. This item is presented to Council to provide an opportunity to review and discuss the appointments, and adjust assignments as needed.

OUTSTANDING ISSUES

None.

DISCUSSION

Dinuba City Council members participate individually on numerous boards and committees for outside agencies. These agencies include, but are not limited to, various committees of the League of CA Cities, the Tulare County Economic Development Committee, and the Upper Kings Basin Integrated Regional Water Management Authority. These at-will appointments are assigned by the City Council for each committee individually as needed. The full list of outside agencies assignments are attached herein as Attachment 'A'.

Staff recommends Council to review and discuss the appointments and make adjustments as needed.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Outside Agency Appointments

**City Council Representation Outside Agencies
2022**

Organization	Acronym	Assigned	Primary	Alt	Form 700	Agency Contact	Agency Address
Council of Cities	COC	Linda Launer	X		No	Gladys Ruiz	Gladys.Ruiz@visalia.city
Meets "on call basis" City of Visalia		Vacant		X	No	559-713-4355	303 East Acequia Avenue, Visalia, 93291
		City Manager		X			
League of CA Cities Revenue & Taxation Committee		Kuldip Thusu	X		No	Rajveer Rakkar	rrakkar@cacities.org
Meets quarterly						SSJV Regional Public Affairs Mgr	
Location: Virtual						559-244-1849	
League of CA Cities Governance, Transparency & Labor		Maribel Reynosa	X		No	Rajveer Rakkar	rrakkar@cacities.org
Meets quarterly						SSJV Regional Public Affairs Mgr	
Location: Virtual						559-244-1849	
Local Agency Formation Commission - City Selection Committee	LAFCo	Mayor	X		No	Leslie Davis	LDavis@TulareCOG.org
Meets 1st Wednesday ea month at 2:00 pm						559-623-0450/FAX 559-733-6720	210 No Church Ste B, Visalia 93291
Visalia Administration Building, 2800 W. Burrel Ave. Visalia							
League of CA Cities SSJVD Executive Board	SSJVD	Kuldip Thusu	X		No	Rajveer Rakkar	rrakkar@cacities.org
Bi-monthly 6:00 pm Tulare, La PiazzaRistorante						SSJV Regional Public Affairs Mgr	
						559-244-1849	
Tulare County Association of Governments & TCAT	TCAG/TCAT	Maribel Reynosa	X		Yes	Amie Kane	AKane@TulareCOG.org
Meets 3rd Monday ea month at 1:00 pm at TCAG Office		Linda Launer			Yes	559-623-0450/FAX 559-733-6720	210 No Church Ste B, Visalia 93291
Tulare County Economic Development Committee	TCEDC	Rachel Nerio-Guerrero	X		No	Nathan Ahle, CEO	nathan@tularecountyedc.com
Meets 4th Wednesday ea month at 7:00 am						559-592-1349	506 N Kaweah, 3A, Exeter 93221
Location 309 W Main St Suite 110, Visalia							
Upper Kings Basin Integrated Regional Water Management Authority	UKBIRWMA	Rachel Nerio-Guerrero	X		Yes	Randy Shilling, Mgr of Bus Operations	rshilling@kracd.org
Meets 3rd Wednesday each month at 9:30am		Vacant		X	Yes	559-237-5567 x106	4886 E Jensen Ave, Fresno 93725
Location: Fresno County Farm Bureau Board Room		Ismael Hernandez		X	Yes	Soua Lee, Program Manager	slee@kracd.org
Groundwater Sustainability Agency	GSA	Linda Launer		X	No	Alta Irrigation District	
Launer is City's alternate appointment to GSA Board						559-591-0800	info@altaaid.org
South San Joaquin Valley Air Pollution Control District Special City Selection Committee	SSJVAPCD	Kuldip Thusu	X		No	Michelle Franco, Clerk of the Board	Michelle.Franco@valleyair.org
Meets "on call basis" Video Tele Conference, Fresno Regional Office		Linda Launer		X	No	559-230-6038/FAX 559-230-6061	1990 E Gettysburg Ave, Fresno 93726
Tulare County Regional Translt Agency	TCRTA	Kuldip Thusu	X		No	Richard Tree, Executive Director	tcaginfo@tularecag.ca.gov
Meets 2nd Monday each month at 1:00 pm					No	(559) 623-0450	210 N. Church St. Suite B, Visalia 93291
210 N. Church St. Suite B, Visalia / Zoom							

NOTE: Check comment boxes



City Council Staff Report

Department: CITY CLERK

January 10, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Liability Claim (MA)

RECOMMENDATION

Pursuant to Government Code Section 54956.95; Claimant(s) Rachel Nunez. Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

January 10, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Conference with Labor Negotiators (MA)

RECOMMENDATION

Pursuant to GC Subdivision 54957.6; Agency designated representative: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Organization: Firefighters' Association

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.