



DINUBA CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 9, 2016
6:30 PM

Dinuba City Hall
405 East El Monte Way

AGENDA PACKET AVAILABLE FOR
REVIEW 72 HOURS PRIOR TO
THE CITY COUNCIL MEETING AT
THE CITY CLERK'S OFFICE AND
ON THE CITY WEBSITE AT
www.dinuba.org

ALL ATTENDEES ARE ADVISED THAT
ELECTRONIC DEVICES SHOULD BE
POWERED OFF UPON ENTERING THE
COUNCIL CHAMBERS, AS THESE
DEVICES INTERFERE WITH AUDIO
EQUIPMENT.

District 1	District 2	District 3	District 4	District 5
Emilio Morales Mayor	Maribel Reynosa Council Member	Scott Harness Vice Mayor	Kuldip Thusu Council Member	Mike Smith Council Member

1. OPENING CEREMONIES

- 1.1. Welcome & Call to Order – Mayor
- 1.2. Invocation
- 1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

- 3.1. Tulare County EDC Update, Paul Saldana

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 may be limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

5. CONSENT CALENDAR

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

5.1. **SUBJECT**: Meeting Minutes for January 26, 2016 (LB)

RECOMMENDATION: City Council to review draft minutes and adopt as final.

5.2. **SUBJECT**: Master Development Schedule (DU)

RECOMMENDATION: Information item only.

5.3. **SUBJECT**: Bi-weekly update of West El Monte Widening Project (DU)

RECOMMENDATION: Information item only.

5.4. **SUBJECT**: Acceptance of Meeting Minutes from City Commissions(s): Historic Preservation Commission, December 14, 2015; Parks & Community Services & Pro-Youth Commission, November 17, 2015; and Planning Commission, December 1, 2015; Economic Development Commission Jan. 7, 2016

RECOMMENDATION: Council to accept adopted Commission minutes.

5.5. **SUBJECT**: Accept Planning Commission Action, December 1, 2015 (BB)

RECOMMENDATION: Council to accept Planning Commission action, February 2, 2016.

5.6. **SUBJECT**: Authorization to Purchase one (1) new Cardiac Monitor/Defibrillator (CT)

RECOMMENDATION: Council authorizes the Fire Department to purchase one (1) new cardiac/defibrillator from Physiocontrol in the amount of \$34,264.

6. WARRANT REGISTER

6.1. **SUBJECT**: Approval of Warrants for January 29; February 5, 2016 (CC)

RECOMMENDATION: Council to review and approve warrants as presented.

7. DEPARTMENT REPORTS

7.1. SUBJECT: Travel Policy for City Council, Resolution No. 2016-07 (JA)

RECOMMENDATION: Council adopt Resolution No. 2016-07 approving the City Council Travel Policy No. 2016-01.

7.2. SUBJECT: Resolution 2016-09 Low Carbon Transit Operations Program (LCTOP) (BB)

RECOMMENDATION: Council adopt Resolution 2016-09 granting release of Low Carbon Transit Operations Program (LCTOP) funds allocated to the City of Dinuba to the City of Visalia in exchange for Local Transportation Funds (LTF) in the amount of \$23,214 and authorizing the Public Works director or designee to execute the agreement.

7.3. SUBJECT: 26th Annual Dinuba Criterium Bicycle Race, February 15, 2016 (BB)

RECOMMENDATION: Council receive information on Velo Promo 26th Annual Dinuba Criterium Bicycle Race in Dinuba on February 15, 2016.

7.4. SUBJECT: Institutional Turf Replacement Program (SH)

RECOMMENDATION: Council approve participation in the Department of Water Resources Turf Replacement Program for water conservation landscaping at City Hall, Public Works, Police and Fire Departments.

7.5. SUBJECT: Award of Contract to Rainbow Roofing for Reroof of the Community Center (DU)

RECOMMENDATION: Council award contract to Rainbow Roofing for Reroof of the Community Center in the amount of \$42,720.

8. MAYOR/COUNCIL REPORTS

- 8.1. Items from Mayor.
- 8.2. Items from Council.

9. CITY MANAGER/STAFF COMMUNICATIONS

- 9.1. Items from Staff.

10. CLOSED SESSION

- 10.1. Liability Claim

Pursuant to Government Code Section 54956.95; Claimant: Koleon Verreras; Agency Claimed Against: City of Dinuba.

10. CLOSED SESSION (continued)

10.2. Liability Claim

Pursuant to Government Code Section 54956.95; Claimant: Pacific Bell/AT&T; Agency Claimed Against: City of Dinuba.

10.3. Liability Claim

Pursuant to Government Code Section 54956.95; Claimant: Heather and Tina Joslin; Agency Claimed Against: City of Dinuba.

11. ADJOURNMENT



Daniel James for Linda Barkley, Deputy City Clerk

This is to certify that this agenda was posted at Dinuba City Hall, Dinuba Transit Center and the Dinuba Police Department by 5:30 p.m., February 5, 2016. A citizens' packet agenda regarding this agenda is available at City Hall, 405 City Hall East El Monte Way, Dinuba, CA.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Deputy City Clerk at (559) 591-5900 or lbarkley@dinuba.ca.gov. Notification 48 hours prior to the meeting will enable City staff to make reasonable arrangements (28 CFR 35.102-35.104 ADA Title II)

Esto es para certificar que este programa fue publicada en Dinuba City Hall, Dinuba Transit Center y el Departamento de Policía antes de 5:30 pm, 5 de febrero de 2016. El paquete del programa los ciudadanos respecto a este programa se encuentra disponible en 405 East El Monte Way, Dinuba, CA.

En cumplimiento de la Ley de Estadounidenses con Discapacidades, si usted necesita asistencia especial para participar en esta reunión, por favor póngase en contacto con el diputado Secretaria de la ciudad al (559) 591-5900 o lbarkley@dinuba.ca.gov. Notificación 48 horas antes de la reunión permitirá que personal de la ciudad para hacer arreglos razonables.

559.591.5900 / FAX 559.591.5902 .

e-mail address: info@dinuba.ca.gov

. www.dinuba.org

COUNCIL MEMBERS PRESENT: Reynosa, Morales, Harness, Thusu

COUNCIL MEMBERS ABSENT: Smith

STAFF MEMBERS PRESENT: Anderson, Barkley, Beltran, Cook, Hurtado,
James, McCloskey, Patlan, Popovich,
Thompson, Uota

1. OPENING CEREMONIES

- 1.1. Welcome & Call to Order – Mayor
- 1.2. Invocation

The invocation was led by Chaplain Garcia.

- 1.3. Pledge of Allegiance

The flag salute was led by Danny Delgado

2. AGENDA CHANGES OR DELETIONS

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

3. REQUEST TO ADDRESS COUNCIL

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Reda Bennani talked about cell phone surcharge he says the city of Dinuba is charging. He said only Dinuba and Tulare are the only cities who charge a surcharge on prepaid wireless instruments. He referred to law as AB 1717. He asked the Council to review the surcharge and reverse it.

Pablo Contreras was present and asked the Council to consider maintenance of the roads near the golf course. He shared concerns about the curve in the road placed there for the construction of the road and he said he's concerned the reflectors don't light up on the temporary wall at the site. Contreras said he hopes the area near the railroad tracks going west on El Monte are not yet in finished form. Contreras reported there are potholes in the street at Kamm and Crawford approximately 100 yards from the stop sign in the east lane of Crawford.

City Manager Patlan said he previously spoke with Contreras regarding the road conditions of Kamm and Crawford and, Patlan said he spoke with the developer of the subdivision at the location. Patlan said it's expected it will be improved this fiscal year.

Mayor Morales and Vice Mayor Harness presented certificates of appreciation to ex-Commissioners for their service on several City Commissions.

Ex-commissioners present at the meeting:

Robert Rocca, Dinuba EDC, April 2014 - December 2015
Ramon Rivera, Dinuba EDC, April 2014 - December 2015
Pablo Contreras, Citizens Oversight Committee, October 2006 – December 2015
Nancy McKittrick, Citizens Oversight Committee, January 2012 - December 2015
Jim Lamb, Citizens Oversight Committee, October 2006 - December 2015
Carol Knoy, Citizens Oversight Committee, October 2006 - December 2015
Armando Longoria, Citizens Oversight Committee, October 2006 – December 2015
Danny Delgado, Parks & Community Services Commission
Fernando Munoz, Planning Commission, June 2011 – December 2015

Ex-commissioners not present at the meeting:

Rick Olesky, Dinuba Planning Commission, November 2011 – December 2015
Thatcher Wong, Dinuba Planning Commission, December 2012 – December 2015
Salvador Medina, Police Advisory Commission, April 2009 - July 2015
Raymond Millard, Police Advisory Commission, January 2003 – July 2015
Fernie Cuevas, Police Advisory Commission, April 2011 – July 2015
Ronald Olivero, Police Advisory Commission, April 2007-July 2015
Pablo Contreras Jr, Police Advisory Commission, January 2015 – July 2015

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Request for Co-sponsorship for the TKHCC Chile Verde Golf Tournament on May 26, 2016 - Armondo Apodaca

Apodaca was not present at the Council meeting. Assistant City Manager Anderson presented the second annual request for the Chile Verde Golf Tournament. They support the community through various businesses and has been present at several of our businesses and community activities.

A motion was made by Vice Mayor Harness, second by Council Member Thusu, to co-sponsor the Chile Verde Golf Tournament with \$1,000.

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

4.2. Request for Waiver of Facility Use Fees for the Dinuba Chamber of Commerce 2016 Business Expo - Sandy Sills

Sandy Sills, Barbara Thiesen, and Maria Rocca were present representing the Chamber of Commerce to present a request for waiver of facility use fees for the 2016 Business Expo.

A motion was made by Vice Mayor Harness, second by Council Member Reynosa, to approve the waiver of facility use fees for the Chamber of Commerce 2016 Business Expo.

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

5. NEW EMPLOYEES / PROMOTIONS

- 5.1. Rey Garcia, Part-time Assistant Maintenance Worker
- 5.2. Josefina Raya, Part-time Meter Reader

Director Beltran presented information about Rey Garcia, newly hired part-time assistant maintenance worker. Garcia was not present.

Director Beltran introduced Josefina Raya recently hired as a part-time meter reader.

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:** Meeting Minutes for January 12, 2016 (LB)

RECOMMENDATION: City Council to review draft minutes and adopt as final.

- 6.2. **SUBJECT:** Special Meeting Minutes for January 12, 2016 (LB)

RECOMMENDATION: City Council to review draft minutes and adopt as final.

- 6.3. **SUBJECT:** Bi-weekly update of West El Monte Widening Project (DU)

RECOMMENDATION: Information item only.

- 6.4. **SUBJECT:** Certificates of Acceptance for Grant of Easement for Water Line and Public Utilities for the benefit of Farm Credit West (APN 017-290-003 & APN 017-290-014) (DU)

RECOMMENDATION: Council accept the Grants of Easement and authorize the City Clerk to sign the Certificates of Acceptance.

- 6.5. **SUBJECT:** Request for Extended Leave of Absence Without Pay from Jose Muñoz. (BB)

RECOMMENDATION: Council to approve a request to extend leave of absence without pay submitted by Jose Muñoz through March 11, 2016.

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

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

7. WARRANT REGISTER

7.1. SUBJECT: Approval of Warrants for December 4, 2015; January 15; 22, 2016

RECOMMENDATION: Council to review and approve warrants as presented.

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

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

8. DEPARTMENT REPORTS

8.1. SUBJECT: Application for 2015 Housing Related Parks (HRP) Program Grant (JC)

RECOMMENDATION: Council adopt Resolution 2016-6 authorizing application to the 2015 HRP Grant Program and authorize the City Manager or designee to execute the Standard Agreement.

Stephanie Hurtado presented information in regard to the 2015 HRP Grant Program.

Staff recommends that the funds be used for the Roosevelt Park improvements for ADA restroom compliance.

A motion was made by Council Member Thusu, second by Vice Mayor Harness, to authorize the 2015 HRP Grant Program application and authorize the City Manager or designee to execute the Standard Agreement.

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

8.2. SUBJECT: Appointment to Community Services & Pro-Youth Commission (JA)

RECOMMENDATION: Council to make appointment Harvey Moreno to the Community Services & Pro-Youth Commission (District 3) to serve a four year term.

Assistant City Manager Anderson presented information regarding Harvey Moreno's appointment to the Community Services & Pro-Youth Commission in District 3.

A motion was made by Vice Mayor Harness, second by Council Member Reynosa, to appoint Harvey Moreno to the Community Services & Pro-Youth Commission (District 3) to serve a four year term.

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

- 8.3. **SUBJECT:** Award Bid to W & E Electric for Interior Lighting Installation at the College Park Recreation Center in the amount of \$44,600. (JAG)

RECOMMENDATION: Council authorize award of bid to W & E Electric Services for the installation of new interior lighting at the College Park Recreation Center in the amount of \$44,600.

Associate Engineer Aguirre presented a request to the Council to authorize the award of bid to W&E Electric Services for installation of interior lighting at College Park Recreation Center.

Council Member Thusu raised a question in regard to the wide spectrum of bids.

Aguirre explained he did not know why the wide spectrum but that they were all bid with prevailing wage.

A motion was made by Council Member Thusu, second by Vice Mayor Harness, authorize award of bid to W & E Electric Services for the installation of new interior lighting at the College Park Recreation Center in the amount of \$44,600.

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

- 8.4. **SUBJECT:** Sale of Real Property to Northwind Partners, LP, Located Along the North Side of W. El Monte Way Between Arkona Avenue and Alta Avenue (APN 014-063-035, APN 014-063-034, APN 014-063-037 and APN 014-063-036) (DU)

RECOMMENDATION: Council accept the offer from Northwind Partners, LP to purchase four separate properties in the amount of \$153,000 and authorize the City Manager or designee to prepare and execute the Purchase and Sale Agreement and Development Agreement.

Engineer Uota said the properties in question are along the north side of El Monte Way and Arkona Avenue. Uota recommended the Council accept the offer from Northwind Partners to purchase the real property for \$153,000.

A motion was made by Vice Mayor Harness, second by Council Member Reynosa, to accept the offer from Northwind Partners, LP to purchase four separate properties in the amount of \$153,000 and authorize the City Manager or designee to prepare and execute the Purchase and Sale Agreement and Development Agreement.

AYES: Reynosa, Morales, Harness, Thusu
NOES: None
ABSTAIN: None
ABSENT: Smith

9. MAYOR/COUNCIL REPORTS

9.1. Items from Mayor.

None

9.2. Items from Council Members.

Vice Mayor Harness said donations to organizations and we should set a cap and require they use the money for the local community. He asked if they are going to use the money for scholarships can the city do the same thing.

Reynosa said she was told about there being a lack of bathrooms in the downtown area. Some business owners have indicated there are no longer bathrooms in the downtown area.

Beltran said we no longer have an agreement for the downtown restrooms.

Thusu said he would like to see paid internships and job shadowing like other cities.

Council Member Thusu said he went to the January League of CA Cities Division meeting; attended a mentors' breakfast on January 20. Thusu thanked Agustin Gonzalez for his representation at the league's division board meeting. Council Member Thusu shared information he learned at a recent meeting of the Revenue and Taxation Policy Committee.

10. CITY MANAGER/STAFF COMMUNICATIONS

10.1. Chamber of Commerce Annual Awards Banquet; Veterans Memorial Hall, January, 29, 2016, 5:30 pm. (LB)

Assistant City Manager Anderson shared information about the Chamber's upcoming awards banquet on Friday evening.

10.2. South San Joaquin Valley Division General Membership Meeting, February 11, 2016 Visalia Rawhide Baseball Hall of Fame Club at 6:00 pm. (JA)

Assistant City Manager Anderson shared information regarding the next League Division meeting in February.

10.3. Senior Citizens' Luncheon, February 12 at 11:30 am, Dinuba Senior Center (JC)

Recreation Coordinator Hurtado invited the Council to attend the Senior's luncheon on February 12.

The Council adjourned the meeting to closed session at 7:32 pm.

11. CLOSED SESSION

11.1. Liability Claim

Pursuant to Government Code Section 54956.95; Claimant: Koleton Verreras; Agency Claimed Against: City of Dinuba.

No action was taken.

11.2. Liability Claim

Pursuant to Government Code Section 54956.95; Claimant: Pacific Bell/AT&T; Agency Claimed Against: City of Dinuba.

No action was taken.

11.3. Liability Claim

Pursuant to Government Code Section 54956.95; Claimant: Heather and Tina Joslin; Agency Claimed Against: City of Dinuba.

No action was taken.

12. ADJOURNMENT

The meeting adjourned at 8:00 pm.

Emilio Morales, Mayor

ATTEST:

Linda Barkley, Deputy City Clerk

**MASTER DEVELOPMENT SCHEDULE
RESIDENTIAL
02/05/16**

DEVELOPMENT	LOCATION	ANNEXED? DATE RATIFIED	PRE- TENTATIVE MAP	DRC	PLANNING COMMISSION TENTATIVE MAP	CITY COUNCIL TENTATIVE MAP	DEVELOP. AGREE.	BONDS/ perform pymnt maint	CITY COUNCIL FINAL MAP	PUBLIC IMPR.	* BLDG. PERMIT	LOTS	LOTS REMAINING
1. Bel Aire Johannes Van Tilburg 1738 Berkley Street Santa Monica, CA 90404 310-394-0273	Northwest corner of Sequoia and Villa	yes	yes	yes	5/19/2004	n/a	yes		8/10/2004	√	13	28	15
2. Viscaya II - Phase I-III Longview Development 559-732-2660 (Viscaya II)	Southwest corner of Nebraska and Viscaya	yes	yes	yes	1/4/2005		yes	√	yes	√		84	84
3. Parkside I/ Rancho Vista Parkside II Parkside III Sandra Staats 559-977-2396	West of intersection of Crawford and San Antonio	yes yes	yes yes	yes yes	8/3/2004 8/3/2004 Phase III extended to 8/3/2012 per 3/5/10 ltr, Lane Eng 8/3/2014 per AB 208 8/3/2016 per AB 116 extended to 8/3/2019 due to Phase II Final Map recordation on 4/28/14 4/28/21 per AB 1303	n/a n/a	yes yes	√	6/14/2005 2/11/2014 8/11/2015	√ √	129 70 52	129 70 52	0 0 0
4. Stony Creek Chris Mitchell 831-423-1172	South of intersection of Kamm and Greene	yes	yes	yes	7/1/2003	n/a	yes		10/14/2003	√	9	11	2
7. Laurabrook Deby Newton-Johnston 591-2500	Approximately 200' north of the intersection of Euclid and Bloomingdale	yes	yes	yes	4/5/2005 extended to 4/5/2010	n/a	pending					37	37

DEVELOPMENT	LOCATION	ANNEXED? DATE RATIFIED	PRE- TENTATIVE MAP	DRC	PLANNING COMMISSION TENTATIVE MAP	CITY COUNCIL TENTATIVE MAP	DEVELOP. AGREE.	BONDS/ perform pymnt maint	CITY COUNCIL FINAL MAP	PUBLIC IMPR.	* BLDG. PERMIT	LOTS	LOTS REMAINING
					4/5/2012 per AB 333 4/5/2014 per AB 208 4/5/2016 per AB 116 4/5/18 per AB 1303								
8. Marquis Homes	East of the Englehart and Quapan/Osage intersection	yes	yes	10/6/2005	11/1/2005	11/22/2005	yes		12/12/2006	√	5	42	37
9. Tierra Vista II Las Palmas Property Management 559-472-9546 - Veronica 559-515-1385 - Josie	Southeast corner of Crawford and Saginaw	yes	yes	yes	7/6/2004 Extended by PC 9/5/06 to 7/6/07 Reapplication approved by PC 5/6/14	n/a Reapplication approved by CC 05/27/14 Approval good til 5/27/16	Expired Recorded 2/20/2015	Expired	12/12/2006 Final map not recorded Expired 3/12/2007 Final Map recorded Feb 2015	√		0 42	0 42
10. Deville Estates Gurbir Sarpaj 630-0800	Northeast corner of Englehart and Saginaw	yes	yes	yes	2/1/2005 extended to 2/1/2008 PC 2/1/2009 PC 2/1/2010 2/1/2012 per AB 333 2/1/2014 per AB 208 2/1/2016 per AB 116 2/1/2018 per AB 1303	n/a						26	26

DEVELOPMENT	LOCATION	ANNEXED? DATE RATIFIED	PRE- TENTATIVE MAP	DRC	PLANNING COMMISSION TENTATIVE MAP	CITY COUNCIL TENTATIVE MAP	DEVELOP. AGREE.	BONDS/ perform pymnt maint	CITY COUNCIL FINAL MAP	PUBLIC IMPR.	* BLDG. PERMIT	LOTS	LOTS REMAINING
12. Autumn Gate* Corey File 650-5454	Northeast corner of Nebraska and Viscaya	yes 2/14/2006	yes	2/2/2006	3/7/2006	3/28/2006 extended to 3/28/2009 3/28/2012 per AB 333 3/28/2014 per AB 208 3/28/2016 per AB 116 3/28/18 per AB 1303	pending					138	138
13. Eagle Meadows* 209-466-4433	Northwest corner of Crawford and Nebraska	yes 10/25/2005	yes	2/2/2006	3/7/2006	3/28/2006 extended to 5/2/2009 5/2/2012 per AB 333 5/2/2014 per AB 208 5/2/2016 per AB 116 5/2/18 per AB 1303	pending					309	309
14. Buratovich Estates* Michael Schuil 559-859-0034 cell 559-734-7848 fax mike@schuil.com Longview Development, Jim Robinson Pat Emmons, Steve & Cheryl Alexander, Nick Buratovich	Northwest corner of Nebraska and Lincoln	yes 10/25/2005	yes	3/2/2006	5/2/2006	5/2/2006 extended to 5/2/2009 5/2/2012 per AB 333 5/2/2014 per AB 208 5/2/2016 per AB 116 5/2/18 per AB 1303	pending					90	90
15. Blossom Estates* Gary Wilson, main contact 831-724-4609	Approximately 200' south of the intersection of Alta and Griggs	yes 6/27/2006	yes	4/6/2006 5/4/2006 6/1/2006	8/1/2006	9/12/2006 rev. 2/13/07 extended to 9/12/2009 9/12/2011 per AB 333	pending					69	69

DEVELOPMENT	LOCATION	ANNEXED? DATE RATIFIED	PRE- TENTATIVE MAP	DRC	PLANNING COMMISSION TENTATIVE MAP	CITY COUNCIL TENTATIVE MAP	DEVELOP. AGREE.	BONDS/ perform pymnt maint	CITY COUNCIL FINAL MAP	PUBLIC IMPR.	* BLDG. PERMIT	LOTS	LOTS REMAINING
						9/12/2013 per AB 208 9/12/2015 per AB 116 EXPIRED							
16. Noroian Estates George Noroian	200' feet south of the intersection of Crawford and Lauren	yes 3/27/2007	yes	3/6/2008 6/5/2008	12/2/2008	1/27/2009 1/27/2013 per AB 333 1/27/2015 per AB 208 1/27/2017 per AB 116 1/27/19 per AB 1303						81	81
17. Terrace Estates Sal Gonzalez 209-550-0700	1,400' south of intersection of Alta and Kamm, to the west	yes 2/14/2006	yes	4/6/2006 5/4/2006 6/1/2006	8/1/2006	9/12/2006 extended to 9/12/2009 9/12/2011 per AB 333 9/12/2013 per AB 208 9/12/2015 per AB 116 Ext. submitted 9/3/2015 gives auto ext to 11/1/15 11/1/17 per AB 1303	pending					61	61

DEVELOPMENT	LOCATION	ANNEXED? DATE RATIFIED	PRE- TENTATIVE MAP	DRC	PLANNING COMMISSION TENTATIVE MAP	CITY COUNCIL TENTATIVE MAP	DEVELOP. AGREE.	BONDS/ perform pymnt maint	CITY COUNCIL FINAL MAP	PUBLIC IMPR.	* BLDG. PERMIT	LOTS	LOTS REMAINING
24. Nehf-Gapen Janet Gapen	Southwest corner of Saginaw and Hayes	yes	yes	5/7/2009	6/2/2009	6/23/2009 6/23/2013 per AB 333 6/23/2015 per AB 208 6/23/2017 per AB 116 6/23/2019 per AB 1303						9	9
25. Vineyard Estates Gurbir - 559-630-0800	Approximately 500' north of Englehart and Saginaw intersection				3/7/2006 ext to 9/7/2008 by PC * CC ext 1 year to 3/7/09 ext to 9/7/2012 per SB 1185 & AB 333 9/7/2014 per AB 208 9/7/2016 per AB 116 9/7/2018 per AB 1303							63	63

* PC gave 6 month ext. When request went before CC, app. given 1 year ext. instead.

Total Lots Remaining	1515
Approved Final Map Lots	364
Approved Tentative Map Lots	1429
Multiple family units	0
Permits	278
TOTAL	1793

February 4, 2016

WEST EL MONTE WAY / AVENUE 416 PROJECT BI-WEEKLY UPDATE

LAST TWO-WEEKS SUMMARY

- 1. Road 56 to Englehart – Work Completed**
 - Continued Subgrade and Cl. II Base at Road 64 and EMW to the East
 - Stormwater monitoring and repair.
- 2. Englehart to Alta Ave. – Work Completed**
 - Stormwater monitoring.
- 3. Problems Encountered/Resolved:**
 - Wet Weather.
- 4. List citizen concerns, comments and compliments:**
 - Design Team Working on revisions at Median at Arkona and Adventist Health.

Submitted By: SGI Construction Management

TWO-WEEK LOOK AHEAD

- 1. Upcoming Work (2 weeks):**
 - Subgrade and Cl. II Base at Rd. 62 North.
 - Setting Traffic Signal Poles at Rd. 68, Rd. 72.
 - Install Signalization Control Cabinets.
 - Paving at Road 68 North.
 - Remove K-rail, repair roadway at Euclid Ave.
 - Minor Concrete Work In-Town.
 - Paving at Smoke Shop Driveway.
 - Prep for Curb and Gutter from Rd. 62 to Road 64.
 - Earthwork and Subgrade at Rd. 62 North.
 - Underground Stormdrain Work from Rd. 62 to Basin #1.

Community Outreach/Notifications

- Facebook/Website Updates.
- Construction Mitigation Hotline
 - English/Espanol (800) 399-2547
- Contact Information:
 - City website address: <http://www.dinuba.org/>
 - Facebook page: Avenue -416-Street-Widening
 - Twitter: //twitter.com/elmonteway

Community Services & Dinuba Pro-Youth Commission Minutes

Tuesday, November 17, 2015

6:00 p.m.

Dinuba Community Services Department

COMMISSIONERS PRESENT: Danny Delgado, Valyn Kandarian, Kathy Lamb and Mark Carrion

COMMISSIONER ABSENT: Linda Launer

OTHERS PRESENT: Stephanie Hurtado, Recreation Coordinator, Danelle Contreras, Sports Coordinator, Cynthia Cisneros, Accounting Technician I

1. **CALL TO ORDER**

The meeting was called to order at 6:03 p.m.

2. **OPENING CEREMONIES**

Commissioner Kandarian led the flag salute.

3. **PUBLIC COMMENTS:**

None

4. **APPROVAL OF MINUTES:**

Motion was made by Commissioner Lamb, 2nd by Commissioner Kandarian, to approve the Commission minutes from the September 15, 2015 Community Services & Dinuba Pro-Youth Commission. The motion was unanimously approved.

5. **REQUEST FOR EXCUSED ABSENCE-COMMISSIONER LAUNER AND COMMISSIONER DELGADO**

Motion was made by Commissioner Lamb, 2nd by Commissioner Kandarian, to excuse the absence from Commissioner Launer and Commissioner Delgado from the September 15, 2015 Community Services & Dinuba Pro-Youth Commission. The motion was unanimously approved.

6. **FINANCES UPDATE:**

Cynthia Cisneros, Accounting Technician 1, informed the Commission regarding the checking account balance for the Community Services and Dinuba Pro-Youth account which is \$29,110.93. Motion was made by Commissioner Kandarian, 2nd by Commissioner Lamb, to approve the Financial Update for the November 17, 2015 Community Services and Dinuba Pro-Youth. The motion was unanimously approved

7. **PARK, PROJECT AND PROGRAM UPDATES:**

Danelle Contreras, Sports Coordinator, informed the Commission that Soccer ended on October 31st, Halloween Day. The games were really good & the Championship teams will be attending the next Pro-Youth Meeting in January. Basketball Registrations ended and we already have one week in of practice. We have a total of 40 teams and a total of 331 players. Kids will be pulled

from the wait list and possibly reach 350 players. Our registration numbers were lower this year than last year. Last year, we had a total of 49 teams and about 100 more kids registered. We average about nine players per team. The games will officially start on Dec. 12th. The 1st & 2nd graders will practice and play at the Sportsplex and 3rd through 8th grade will practice and play, at the Junior High gym. Danelle Contreras also addressed the Commission that our sports are starting earlier this season. The Junior Golf Camp will be taking place on the November 24th and November 25th at Ridge Creek. Toys for Kids Slow Pitch Softball Tournament will be taking place this month. Right now there are only two teams registered. There is a flyer included with your Agenda packets that includes information regarding the Dinuba Sportsplex and party packages. Bounce houses will also be accepted in the Sportsplex. Danelle Contreras informed the Commission that last week she and John Carrillo, Community Services Director, met with the Skateboarders at the Sportsplex. There were about 25 who attended, regarding some concerns they had. It was great to meet with them in person and get to know them. At this time, we do not know where opening day for Baseball and Softball will be held. Opening day will be on April 2nd. The Mural at the Sportsplex is being created by Sierra Visit School. The Mural was one of the grant requirements. Our deadline is to have this done by December 30th; the schools deadline is before they go on Christmas vacation.

Stephanie Hurtado, Recreation Coordinator, was representing John Carrillo, Community Services Director, as he was not present at the Commission meeting. Stephanie Hurtado provided an update on the Parks. We did hire a full time Parks Maintenance Worker III, Joe Grijalva. He is not here tonight, but will be attending the next Commission meeting in January, so everyone can meet him. He is doing a great job in the Parks, getting along great with the staff. Joe is definitely a great asset to our department. The playground at Gregory Park has been taken down; we are working on the grant and the new playground equipment has been received and will be installed in mid-December. The CPR building is still under construction. We are on track for the lighting project at Roosevelt. For the installations, the RFP's will be going out.

Stephanie Hurtado, informed the Commission regarding Youth Services. The After School Program is going well. We are constantly pulling kids off the wait list. All of our school sites but one has an opening. Fall Harvest Fling went very well. There were not as many kids who attended, but there were a lot of activities taking place on that day. We had seven prizes for the costume contest. The donation from Community Services & Dinuba Pro-Youth was very helpful. The Christmas parade is approaching. The theme this year is "Christmas on Wheels". Stephanie encouraged the Commissioners to come out to the parade, as some will be volunteering as Judges.

Stephanie Hurtado, informed the Commission regarding the City of Dinuba Youth Commission for grades 7th-12th grade. The Youth Commission was advertised at the Red Ribbon event and also we reached out to the schools. The first meeting will be taking place tomorrow, November 18th at 3:30 pm, here at the Recreation Center. We are hoping to receive ideas from the youth.

8. NEW BUSINESS:

Grant Applicant, Brent Morrelli, Representative for Dinuba Knights and Dinuba High School Baseball. Mr. Morrelli was not present at the Commission meeting to speak on his behalf. When the grant applications were dropped off in the office, by an assistant to Mr. Morrelli, he was informed that the meeting was on the 3rd Tuesday of November. However, a reminder call was not made to Mr. Morrelli. Their grant request to the Community Services & Dinuba Pro-Youth for Dinuba Knights was \$500. Motion was made by Commissioner Delgado, 2nd by Commissioner Kandarian, to approve the Grant request from Brent Morrelli for Dinuba Knights in the amount of \$500. The motion was unanimously approved.

The Grant Application for Dinuba High School Baseball was tabled until the next Commission meeting in January, or if needed, an emergency Commission meeting can be held prior to that. Mr. Morrelli will be notified tomorrow.

Grant Applicant, Sergio Correa, Representative for Youth Football of Dinuba. Mr. Correa is starting a new program; taking over what was formally was the Dinuba Spartans. This year they started with 135 kids. Youth Football of Dinuba has received some donations, but would appreciate more assistance with funding. Mr. Correa is aware of working in the fireworks booth in July. Their grant request to the Community Services & Dinuba Pro-Youth from Youth Football of Dinuba was \$500. Motion was made by Commissioner Carrion, 2nd by Commissioner Kandarian, to approve the Grant request from Sergio Correa for Youth Football of Dinuba in the amount of \$500. The motion was unanimously approved.

Grant Applicant, Pedro Rodriguez, requesting an individual donation. Braulio Rodriguez, brother to Pedro, was speaking on Pedro's behalf. Pedro participates in a traveling soccer league from Visalia. The soccer team has been invited to play in an international tournament in Spain. This tournament will be taking place this summer. The grant funding would help cover his expenses for a 10 day stay. Pedro and his family are aware of the fireworks booth in July and are willing to participate. If for some reason he is unable to attend the tournament in Spain, Pedro is aware he would need to return the grant funding back to Community Service & Dinuba Pro-Youth Commission. The grant request to the Community Services & Dinuba Pro-Youth from Pedro Rodriguez was \$2,600. The maximum amount that can be granted is \$500. Motion was made by Commissioner Carrion, 2nd by Commissioner Delgado, to approve the Grant request from Pedro Rodriguez, individual, in the amount of \$500.00 for participation to play in Spain with his soccer travel team. The motion was unanimously approved.

9. OLD BUSINESS:

Stephanie Hurtado informed the Commission that the way we handled the grant request this evening, was done just fine. We always want to make sure, that the Grantees are always present when the decision of the Commission is made. Commission is doing a great job. Commission inquired about the new bylaws. An appointment with the City Attorney will need to be arranged to discuss new bylaws. Commission would like to get together and have a goal

setting session. Commission was also informed of the City of Dinuba Employee Christmas Luncheon in December. Invitations will be sent out to everyone at a later time.

10. COMMISSIONER COMMENTS:

Commissioner Kandarian-She appreciates John looking into the bylaws for the Commission

Commissioner Carrion:-He has seen some changes in the Parks & will wait when John is present to ask more questions-Staff is doing a great job.

Commissioner Lamb-Looking forward & getting together and have everything in order

Commissioner Delgado-Sadden the lighting will not be completed by opening day for baseball. It will be good to get together on 5 year and 10 year goal setting plan.

11. ADJOURNMENT:

The meeting adjourned at 7:10 p.m.



**ECONOMIC DEVELOPMENT
COMMISSION
REGULAR MEETING AGENDA
Thursday, January 7 – 7:00 am**

Dinuba Vocational Center
199 N. L Street | Dinuba, CA 93618
WWW.DINUBA.ORG

Dinuba City Staff
City Manager
Luis Patlan

Assistant City Manager/City
Clerk
Jayne Anderson

EDC Secretary
Daniel James

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

The meeting was called to order at 7:04 am.

1.2. Pledge of Allegiance

The Pledge of Allegiance was led by Commissioner Meinert.

1.3. Roll Call

Roll call was taken by Commission Secretary James.

DEDC Members present were Sills, Meinert, Rodriguez, and Areguin.

DEDC Members absent were Pena, Thiesen, McElroy

Others present were Daniel James and Jayne Anderson, City of Dinuba.

2. AGENDA CHANGES OR DELETIONS

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

Sills requested to add an item under Commission Chair for the upcoming EDC Expo. Meinert made the motion to add the item, Rodriguez seconded. All in favor to approve the motion to add the item.

3. PUBLIC COMMENT

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 may be limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

None.

4. APPROVAL OF MINUTES

4.1. **SUBJECT: Meeting Minutes for December 3, 2015**

RECOMMENDATION: Commission to review draft minutes and adopt as final.

A motion was made by Commissioner Meinert, second by Commissioner Rodriguez, to adopt the December 3, 2015 meeting minutes with corrections.

Motion was unanimous to approve the minutes as presented.

5. NEW BUSINESS

5.1. **City Staff**

A. SUBJECT: Development and business license reports

RECOMMENDATION: Recommend to discuss at a future meeting.

5.2. **EDC Chair**

A. SUBJECT: Continue Goal Setting

RECOMMENDATION: Review and discuss DEDC commission goals and activities. Chair Sills asked the Commissioners

Discussion item only. No action required.

B. SUBJECT: EDC Expo

RECOMMENDATION: None. Added to agenda per approved motion.

Motion to present cosponsorship of the event at a future City Council meeting was made by Rodriguez, seconded by Areguin. Motion was approved unanimously.

5.3. **Commissioners**

A. SUBJECT: Businesses visitation teams Progress Update

RECOMMENDATION: Review and discuss business visitation teams' progress.

None.

B. SUBJECT: Ramon Rivera and Robert Rocca: EDC Resignation

RECOMMENDATION: Review resignation and discuss vacancy.

None.

5.4. **Sandy Miller**

A. **SUBJECT: WIB Update**

RECOMMENDATION: Workforce Investment Board of Tulare County updates and information.

Miller was not in attendance.

6. **CHAIR'S COMMENTS**

6.1. Information Sharing

Sills

7. **COMMISIONER'S COMMENTS**

7.1 Information Sharing

None.

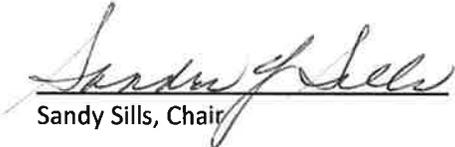
8. **CITY MANAGER'S OFFICE**

8.1 Information Sharing

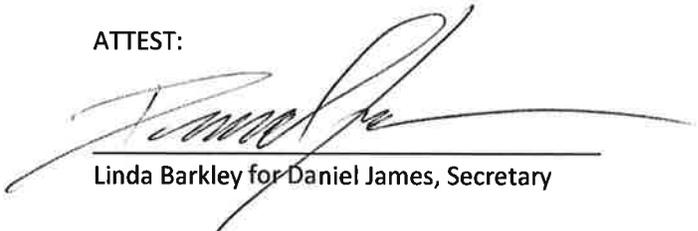
None.

ADJOURNMENT

The meeting adjourned at 8:03 am.


Sandy Sills, Chair

ATTEST:


Linda Barkley for Daniel James, Secretary



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/437-1770

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

HISTORIC PRESERVATION COMMISSION MINUTES

Special Called Meeting December 14, 2015

OPENING CEREMONIES:

1.1. Welcome & Call to Order - Chair

The meeting was called to order by Chair Hoyt at 8:31 AM.

1.2. Pledge of Allegiance

The Pledge of Allegiance was led by Commissioner Raison.

ROLL CALL:

Commissioners present were Uota, Morgan, Hoyt, Pelayo, Gerstenberg and Raison.

Staff present were Jayne Anderson, Assistant City Manager, Rick Hartley, City Building Official, Cristobal Carrillo, Planner II, Rolando Garcia, Accounting Technician I and Recording Secretary

AGENDA CHANGES OR DELETIONS:

None

REQUEST TO ADDRESS COMMISSION:

None

CONSENT CALENDAR:

5.1. SUBJECT: Meeting Minutes for November 9, 2015

A motion was made by Commissioner Pelayo to approve the minutes for the Special Called Meeting on November 9, 2015. The motion was seconded by Commissioner Morgan and was unanimously approved.

DEPARTMENT REPORTS:

6.1 Engineering & Planning Services

A. SUBJECT: Building Activity Update

Carrillo stated that there was nothing to report.

B. SUBJECT: Historic Preservation Commission Goals Implementing Measure 5.3.c. – Meeting with Realtors

Carrillo presented the Staff Report with a recommendation directing Staff to prepare a cover letter and brochures to distribute to local realtors containing information on historic preservation and its benefits.

Carrillo stated that at last month's Historic Preservation Commission Meeting, Commissioner Gerstenberg requested that the Commission move forward with the implementing measure for communicating with local realtors.

Carrillo stated that the Implementing Measure 5.3.c directs the HPC to provide realtors with information on the Mills Act Property Tax Abatement Program and that it is not currently active in Dinuba.

Carrillo also stated that local conditions would prevent property owners from practically benefitting from the program, however meeting with realtors could present an opportunity for the Commission to provide information on the local historic designation process and other potential benefits.

Anderson stated that the Staff Report was made available so that the Commission would have it available to discuss with realtors and that they can also set up a workshop with the realtors as well.

Pelayo stated that meeting with realtors is a good idea and that the Walking Tour Pamphlet may be a good thing for them to have on-hand.

Gerstenberg stated that it is a good idea to let the realtors know there is a Historic Preservation Commission and what their purpose is.

Hoyt asked how they would be able to compile a list of realtors in the area.

Anderson stated that Sandy Sills, the Chamber Director, is getting a list together of realtors for the Economic Development Committee and that it could be used for the Historic Preservation Commission as well.

Raison suggested a joint meeting with the MLS, the Multiple Listing Service.

Pelayo stated that maybe a Sub-Committee should be formed and attend an MLS meeting to get in contact with the realtors.

Discussion followed

COMMISSION REPORTS:

7.1 SUBJECT: Downtown Dinuba Historic District Resources Inventory

Morgan stated that he had nothing to report at this time.

7.2 SUBJECT: Set Special Called Meeting (if necessary)

A Special Called Meeting is not necessary.

7.3 Items from Commissioners

Pelayo stated that he thinks the Commission should revisit the Goals and meet as a group and see what they can concentrate on to approach.

Anderson stated that revisiting the Goals would be on January's meeting agenda.

Hoyt encouraged that all Commissioners review the Goal sheet to see what items they would like to have agendaized for January's meeting.

Pelayo stated that it may be more beneficial to meet individually to pick what goals to approach as opposed to a more formal meeting.

Gerstenberg stated that they need to look at them generally and see what they want to accomplish before creating Sub-Committees.

Pelayo stated it would be good to know which items to target and accomplish, so that the Commission knows what to base their success on.

Anderson stated that the City Council is aware of the Historic Preservation Commission and their role. Anderson also stated that the Historic Preservation Commission is a vital and productive Commission.

Raison mentioned that 2016 will be the 110th Anniversary of the City of Dinuba being formed.

Raison stated that maybe they should capitalize on the 110th Anniversary of the City of Dinuba.

Hoyt stated that she would like to add the 110th Anniversary topic to the Agenda for January's meeting.

Discussion followed

STAFF COMMUNICATIONS:

8.1 Training Calendar

Anderson and Carrillo stated that they had nothing to report.

8.2 Items from Staff

Anderson stated that the Grant application was not successful. Anderson also stated that there were over 200 applications and only 80 were selected.

Anderson stated that City Staff did submit a second grant application.

Anderson stated that Richard Harman, the City's Grant writer, will be at the Historic Preservation Commission meeting in January to answer any questions the Commission may have.

Anderson mentioned that the City Christmas Luncheon will be on Friday, December 18, 2015.

Discussion followed

ADJOURNMENT:

A motion was made by Pelayo to adjourn the meeting. The motion was seconded by Gerstenberg and was so carried at 9:16 AM.



Rolando Garcia, Recording Secretary



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/437-1770

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

DINUBA PLANNING COMMISSION MINUTES

Regular Meeting
December 1, 2015

CALL TO ORDER:

The meeting was called to order at 6:30 p.m. by Chair Smither

INVOCATION:

The invocation was given by Chair Smither.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by Commissioner Munoz.

MEMBERS PRESENT:

Commissioners Conklin, Munoz, Olesky, Smither, Wong

MEMBERS ABSENT:

None

STAFF PRESENT:

Dean K. Uota P.E., City Engineer, Rick Hartley, Building Official, Cristobal Carrillo, Planner II, Crystal Flores, Accounting Technician I and Recording Secretary.

AGENDA CHANGES OR DELETIONS:

No changes or deletions were requested.

REQUEST TO ADDRESS COMMISSION:

Mark Carrion approached the Commission regarding the paving of the north/south alley west of Alta and south of Franklin. He also shared his concerns about traffic hazards related to the open wall located at North Lyndsay Way and Saginaw Avenue. Carrion asked the Commission if

there were any plans to close the wall; Uota said there were no discussions at this time to close the street/wall. Smither suggested that Carrion speak to the Police Advisory Commission.

CONSENT CALENDAR:

5.1. Meeting Minutes for October 6, 2015

5.2 El Monte Way/Avenue 416 Widening Project Update

A motion was made by Commissioner Conklin to approve the consent calendar as presented. The motion was seconded by Commissioner Munoz and unanimously approved.

PUBLIC HEARINGS:

6.1. Application No. 2015-12, Zone Text Amendment, an amendment to the Dinuba Municipal Code Title 17, regarding the prohibition of medical marijuana dispensaries, cultivation and delivery.

Carrillo stated that this application would be continued to the February 2016 Planning Commission Meeting and explained the reason for continuance.

Public Hearing Opened

No public comment was received.

COMMISSION REPORTS:

7.1 Items from Commission Members

Conklin asked if the Housing Element was approved; Carrillo stated that it was approved by the City Council in November and submitted to the State Housing and Community Development Department for final approval.

STAFF COMMUNICATIONS:

8.1 Expiration of Terms/Vacancies

Carrillo shared the vacancies that are going to be available.

8.2 Items from Staff

Carrillo invited the Commission to the annual City Christmas lunch.

ADJOURNMENT:

There being no further business, it was moved by Commissioner Wong, and seconded by Commissioner Olesky, to adjourn the meeting. The motion carried and the meeting was adjourned by Smither at 7:01 pm.



Crystal Flores, Recording Secretary



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: PLANNING SERVICES

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: Cristobal Carrillo, Planner II
Subject: Action of Planning Commission – Meeting of February 2, 2016

RECOMMENDATION

Council receive report on action of the Dinuba Planning Commission for the meeting of February 2, 2016.

EXECUTIVE SUMMARY

The Planning Commission held their regular meeting on February 2, 2016 and took the following actions:

- The Planning Commission held a public hearing and approved Application No. 2015-12 for a Tentative Parcel Map and Variance to divide an existing 22,115 sq. ft. parcel into three single family lots (Parcel 1 – 6,001 sq. ft., Parcel 2 – 6,001 sq. ft., Parcel 3 – 10,133 sq. ft.) with reduced lot widths (44.5 ft.) for Parcels 1 and 2, located at 1885 E. Mountain View Way in Dinuba. The request was submitted by the property owners, Josh and Jaci Siebert. Public comment in favor of the proposal was received from applicant's consultant, Neil Zerlang. No other comments were received.
- The Planning Commission at the request of staff continued a public hearing for Application No. 2015-14, a Zone Text Amendment to Dinuba Municipal Code Title 17 and Ordinance, regarding the prohibition of medical marijuana delivery, submitted by the City of Dinuba. Staff stated that more time would be required to process the amendment, which would focus on prohibition of medical marijuana delivery within Dinuba city limits. No public comment was received.



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: FIRE DEPARTMENT

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: Chad Thompson, Fire Chief
Subject: Authorization to purchase one (1) new cardiac monitor/defibrillator

RECOMMENDATION

Council authorizes the Fire Department the purchase one (1) new cardiac monitor/defibrillator from Physiocontrol in the amount of \$34,264.

EXECUTIVE SUMMARY

The Dinuba Fire Department is requesting authorization to purchase one (1) new cardiac monitor/defibrillator. The department utilizes cardiac monitor/defibrillators while providing patients advanced life support during medical emergencies.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba Fire Department currently has two older cardiac monitor/defibrillators that are between 9 and 11 years old. The Department typically replaces these monitors every 10-12 years. Two cardiac monitors have been replaced and there are currently two monitors in use that are scheduled to be replaced over the next two years.

The Fire Department solicited quotes from the only two vendors that provide the type of cardiac monitors used by the Dinuba Fire Department. The two quotes received are listed below:

Company	Quote
Zoll medical Corporation	\$41,126
Physiocontrol	\$34,264

The lowest quote is from Physiocontrol in the amount of \$34,264. The Fire Department currently uses cardiac monitor/defibrillators from Physiocontrol. These monitors have been very reliable and very easy to operate.

FISCAL IMPACT

The cost of the cardiac monitor/defibrillator is \$34,264. The recent donation of \$183,000 from the Alta Healthcare District has freed up funding within the ambulance equipment replacement fund to allow for the purchase of an additional cardiac monitor this year. Recently, the City Council approved a budget amendment that allocated \$35,000 for the purchase of one (1) new cardiac monitor/defibrillator from the ambulance equipment replacement fund.

PUBLIC HEARING

No public hearing required.

Attachments:

- A. Quote from Zoll Medical Corporation
- B. Quote from Physiocontrol

Attachment 'A'

Zoll Medical Corporation



TO: Dinuba Fire Department

496 East Tulare Street
 Dinuba, CA 93618

Attn: Captain Frank Guerra

email: fguerra@dinuba.ca.gov
 Tel: (559)-591-5931

ZOLL Medical Corporation

Worldwide Headquarters
 269 Mill Rd
 Chelmsford, Massachusetts 01824-4105
 (978) 421-9655 Main
 (800) 348-9011
 (978) 421-0015 Customer Support
 FEDERAL ID#: 04-2711626

QUOTATION 198404 V:1

DATE: September 01, 2015

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231011-01	<p>X Series® Manual Monitor/Defibrillator \$14,995 with 4 trace tri-mode display monitor/defibrillator printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5" (16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display.</p> <p>Accessories Included:</p> <ul style="list-style-type: none"> • Six (6) foot 3-Lead ECG cable • MFC cable • MFC CPR connector • A/C power adapter/ battery charger • A/C power cord • One (1) roll printer paper • 6.6 Ah Li-Ion battery • Carry case • Declaration of Conformity • Operator's Manual • Quick Reference Guide <p>• One (1)-year EMS warranty</p> <p>Advanced Options:</p> <p>Real CPR Help Expansion Pack \$995 CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering</p> <p>ZOLL Noninvasive Pacing Technology: \$2,550</p>	1	\$40,020.00	\$32,816.40	\$32,816.40 *
					Page 1 Subtotal	\$32,816.40

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O. unless set forth in or referenced by either document.

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. **PRICES QUOTED ARE VALID FOR 60 DAYS.**
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
5. FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO ESALES@ZOLL.COM.
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

Bryan Pank
 Sr. EMS Account Executive
 800-242-9150, x9218

Attachment 'A' - (Cont'd)

Quote from Zoll Medical Corporation



TO: Dinuba Fire Department

496 East Tulare Street
 Dinuba, CA 93618

Attn: Captain Frank Guerra

email: fguerra@dinuba.ca.gov
 Tel: (559)-591-5931

ZOLL Medical Corporation

Worldwide HeadQuarters
 269 Mill Rd
 Chelmsford, Massachusetts 01824-4105
 (978) 421-9655 Main
 (800) 348-9011
 (978) 421-0015 Customer Support
 FEDERAL ID#: 04-2711626

QUOTATION 198404 V:1

DATE: September 01, 2015

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		Masimo Pulse Oximetry SP02 & SpCO \$4,540 • Signal Extraction Technology (SET) • Rainbow SET (for SpCO & SpMet) NIBP Welch Allyn includes: \$3495 • Smartcuff 10 foot Dual Lumen hose • SureBP Reusable Adult Medium Cuff End Tidal Carbon Dioxide monitoring (ETCO2) \$4,995 Orion Microstream Technology: Order required Microstream tubing sets separately Interpretative 12- Lead ECG: \$8,450 • 12-Lead one step ECG cable- includes 4- Lead limb lead cable and removable precordial 6- Lead set				
2	8000-0341	SpO2/SpCO/SpMet Rainbow Resuable Patient Cable: Connects to Single Use Sensors (4 ft)	1	\$245.00	\$188.75	\$188.75 *
3	8000-000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	1	\$845.00	\$340.30	\$340.30 *
4	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	1	\$157.50	\$133.88	\$133.88 *
Page 2 Subtotal						\$33,459.33

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O. unless set forth in or referenced by either document.

1. DELIVERY WILL BE MADE 80-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES QUOTED ARE VALID FOR 60 DAYS.
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
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Bryan Pank
 Sr. EMS Account Executive
 800-242-9150, x9218

Attachment 'A' - (Cont'd)

Quote from Zoll Medical Corporation



TO: Dinuba Fire Department

496 East Tulare Street
 Dinuba, CA 93618

Attn: Captain Frank Guerra

email: fguerra@dinuba.ca.gov
 Tel: (559)-591-5931

ZOLL Medical Corporation

Worldwide HeadQuarters
 269 Mill Rd
 Chelmsford, Massachusetts 01824-4105
 (978) 421-9655 Main
 (800) 348-9011
 (978) 421-0015 Customer Support
 FEDERAL ID#: 04-2711626

QUOTATION 198404 V:1

DATE: September 01, 2015

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
5	8000-002005-01	Cable Sleeve, Propaq / X Series, ZOLL Blue	1	\$49.95	\$40.98	\$40.98 *
6	8707-000500-01	USB extension cable	1	\$35.00	\$28.70	\$28.70 *
7	8000-0580-01	Six hour rechargeable Smart battery	2	\$495.00	\$420.75	\$841.50 *
8	8300-0500-01	SurePower 4 Bay Charging System including 4 Battery Charging adapters	1	\$2,583.00	\$2,195.55	\$2,195.55 *
9	8000-000901-01	ECG plain white paper- 80mm (pack of 6 rolls)	1	\$24.00	\$19.88	\$19.88 *
10		Estimated Sales Tax 8.75%				\$3,201.25
11	8778-0104	1 Year Extended Warranty (at time of equipment sale)	1	\$990.00	\$990.00	\$990.00
12	8778-0114	1 Year, 1 Preventative Maintenance (at time of equipment sale)	1	\$230.00	\$230.00	\$230.00
14		Estimated Shipping & Handling				\$120.00
*Reflects National Purchasing Partners (NPP) Contract Pricing.						
TOTAL						\$41,126.97

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES QUOTED ARE VALID FOR 60 DAYS.
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
5. FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO ESALES@ZOLL.COM.
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

Bryan Pank
 Sr. EMS Account Executive
 800-242-9150, x9218

Attachment 'B'

Quote from Physiocontrol



Physio-Control, Inc
 11811 Willows Road NE
 P.O. Box 97006
 Redmond, WA 98073-9706 U.S.A.
 www.physio-control.com
 tel 800.442.1142
 fax 800.732.0956

To Frank Guerra DINUBA FD 496 E TULARE DINUBA, CA 93618 5595915931 fguerra@dinuba.ca.gov	Quote Number 00008893 Revision # 1 Created Date 9/1/2015 Sales Consultant Todd Long FOB Destination Terms All quotes subject to credit approval and the following terms and conditions NET Terms NET 45
Contract State of CA	Expiration Date 12/1/2015

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99577-001957	LIFEPAK 15 V4 Monitor/Defib, Adaptive Biphasic, Manual & AED, Color LCD, 100mm Printer, Noninvasive Pacing, Metronome, Trending, SpO2, NIBP, 12-Lead ECG, EtCO2, Carbon Monoxide, Bluetooth INCLUDED AT NO CHARGE: 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486, SERVICE MANUAL CD-26500-003612 (one per order) and SHIP KIT (RC Cable) 41577-000288 INCLUDED. HARD PADDLES, BATTERIES AND CARRYING CASE NOT INCLUDED.	1.00	34,960.00	-8,324.00	26,636.00	26,636.00
11140-000015	AC power cord	1.00	77.70	-3.89	73.82	73.82
11140-000052	LP15 REDI-CHARGE Adapter Tray	1.00	198.50	-19.85	178.65	178.65
11141-000115	REDI-CHARGE Base (power cord not included)	1.00	1,470.00	-88.20	1,381.80	1,381.80
11171-000049	Rainbow DCI Adt Reusable Sensor, 1/box	1.00	637.00	0.00	637.00	637.00
11220-000028	Carry case top pouch for use w/LIFEPAK 12 or LIFEPAK 15	1.00	54.60	-8.19	46.41	46.41
11260-000039	LIFEPAK 15 Carry case back pouch	1.00	79.20	-11.88	67.32	67.32
11577-000002	LIFEPAK 15 Basic carry case w/ right & left pouches INCLUDED AT NO CHARGE: 11577-000001 Shoulder Strap	1.00	309.20	-30.92	278.28	278.28
11996-000340	Rainbow R20, Pediatric Adhesive Sensors (SpO2, SpCO and SpMet), 10/box	1.00	739.00	-59.12	679.88	679.88
21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	4.00	453.60	-161.10	292.50	1,170.00

Subtotal	USD 31,149.16
Estimated Tax	USD 3,114.92
Estimated Shipping & Handling	USD 0.00
Grand Total	USD 34,264.08

Quote Number: 00008893



Accounts Payable Invoice Report

Payment Date Range 01/24/16 - 01/29/16
 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 32 - Acme Rotary Broom Service									
6370	Repairs/Maintenance	Paid by Check #6854		01/04/2016	01/29/2016	01/29/2016		01/29/2016	1,589.90
		Vendor 32 - Acme Rotary Broom Service Totals					Invoices	1	<u>\$1,589.90</u>
Vendor 79 - AD Group DBA Shelton Turnbull									
327435	January 2016	Paid by Check #6855		01/15/2016	01/29/2016	01/29/2016		01/29/2016	25.00
		Vendor 79 - AD Group DBA Shelton Turnbull Totals					Invoices	1	<u>\$25.00</u>
Vendor 206 - ADT Security Services, Inc.									
575279042	Contractual	Paid by Check #6856		01/12/2016	01/29/2016	01/29/2016		01/29/2016	6.57
		Vendor 206 - ADT Security Services, Inc. Totals					Invoices	1	<u>\$6.57</u>
Vendor 47 - Alta Irrigation District									
01222016	AID Sustainable Ground Water Mang. Act	Paid by Check #6857		01/22/2016	01/29/2016	01/29/2016		01/29/2016	1,000.00
		Vendor 47 - Alta Irrigation District Totals					Invoices	1	<u>\$1,000.00</u>
Vendor 173 - American Backflow Prevention Association									
10675-16	Dues & Subscriptions	Paid by Check #6858		01/14/2016	01/29/2016	01/29/2016		01/29/2016	75.00
		Vendor 173 - American Backflow Prevention Association Totals					Invoices	1	<u>\$75.00</u>
Vendor 20 - Ameritas Life Insurance									
February 2016	010-7745-00001	Paid by Check #6859		01/08/2016	01/29/2016	01/29/2016		01/29/2016	18,531.60
		Vendor 20 - Ameritas Life Insurance Totals					Invoices	1	<u>\$18,531.60</u>
Vendor 351 - Anthem Blue Cross									
920M82828 1/16	Contractual	Paid by Check #6860		01/13/2016	01/29/2016	01/29/2016		01/29/2016	262.74
		Vendor 351 - Anthem Blue Cross Totals					Invoices	1	<u>\$262.74</u>
Vendor 17 - AT&T									
23845182141/16	Telephone	Paid by Check #6861		01/07/2016	01/29/2016	01/29/2016		01/29/2016	67.60
55959159211/16	Telephone	Paid by Check #6863		01/10/2016	01/29/2016	01/29/2016		01/29/2016	251.75
55959514851/16	Telephone	Paid by Check #6863		01/10/2016	01/29/2016	01/29/2016		01/29/2016	35.13
55959515701/16	Telephone	Paid by Check #6863		01/10/2016	01/29/2016	01/29/2016		01/29/2016	20.31
55959515711/16	Telephone	Paid by Check #6863		01/10/2016	01/29/2016	01/29/2016		01/29/2016	38.53
55959588241/16	Telephone	Paid by Check #6862		01/10/2016	01/29/2016	01/29/2016		01/29/2016	16.68
55959594531/16	Telephone	Paid by Check #6862		01/10/2016	01/29/2016	01/29/2016		01/29/2016	19.99
55959596751/16	Telephone	Paid by Check #6863		01/10/2016	01/29/2016	01/29/2016		01/29/2016	18.51
55959597891/16	Telephone	Paid by Check #6863		01/10/2016	01/29/2016	01/29/2016		01/29/2016	18.51
23434391591/16	Telephone	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	393.73
55959106961/16	Telephone	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	29.00
55959128831/16	DVC 591-2883 phone line	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	17.96
55959138151/16	Telephone	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	18.80
55959142461/16	Telephone	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	35.23



Accounts Payable Invoice Report

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 Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 17 - AT&T									
55959159301/16	5930 1/11/16	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	161.58
55959159401/16	Telephone	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	196.13
55959188011/16	8801 1/11/16	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	19.19
55959191111/16	9111 1/11/16	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	16.63
55959604791/16	0479 1/11/16	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	18.51
55959621691/16	DVC 596-2169 phone line	Paid by Check #6862		01/11/2016	01/29/2016	01/29/2016		01/29/2016	72.28
06502122801/16	Telephone	Paid by Check #6862		01/13/2016	01/29/2016	01/29/2016		01/29/2016	43.16
Vendor 17 - AT&T Totals							Invoices	21	\$1,509.21
Vendor 748 - Bankcard Center									
2360 1/14/16	Miscellaneous	Paid by Check #6864		01/14/2016	01/29/2016	01/29/2016		01/29/2016	1,477.69
6502 1/14/16	Supplies	Paid by Check #6864		01/14/2016	01/29/2016	01/29/2016		01/29/2016	660.60
Vendor 748 - Bankcard Center Totals							Invoices	2	\$2,138.29
Vendor 40 - Richard Leroy Barkley									
Feb. 2016	Uruapan Warehouse Lease	Paid by Check #6865		01/11/2016	01/29/2016	01/29/2016		01/29/2016	2,500.00
Vendor 40 - Richard Leroy Barkley Totals							Invoices	1	\$2,500.00
Vendor 1055 - BBVA Compass									
0000000018 12/15	Loan No. 0000000018	Paid by Check #6948		12/01/2015	01/29/2016	01/29/2016		01/29/2016	61,362.56
Vendor 1055 - BBVA Compass Totals							Invoices	1	\$61,362.56
Vendor 363 - Big Val's Auto Parts, Inc.									
703306	Repairs/Maintenance	Paid by Check #6866		01/15/2016	01/29/2016	01/29/2016		01/29/2016	501.59
Vendor 363 - Big Val's Auto Parts, Inc. Totals							Invoices	1	\$501.59
Vendor 925 - Brooks Ransom Associates									
8716	Miscellaneous	Paid by Check #6867		01/12/2016	01/29/2016	01/29/2016		01/29/2016	185.00
Vendor 925 - Brooks Ransom Associates Totals							Invoices	1	\$185.00
Vendor 972 - City of Sanger									
IGT5-Dinuba	Nov/Dec 2015	Paid by Check #6868		01/11/2016	01/29/2016	01/29/2016		01/29/2016	78.75
Vendor 972 - City of Sanger Totals							Invoices	1	\$78.75
Vendor 386 - Clean Tech Environmental, Inc.									
133299	Fleet Equipment & Supplies	Paid by Check #6869		01/15/2016	01/29/2016	01/29/2016		01/29/2016	125.00
Vendor 386 - Clean Tech Environmental, Inc. Totals							Invoices	1	\$125.00
Vendor 170 - Comcast									
0013307 1/9/16	Communications	Paid by Check #6870		01/09/2016	01/29/2016	01/29/2016		01/29/2016	161.53
0148160 1/11/16	Communications	Paid by Check #6870		01/11/2016	01/29/2016	01/29/2016		01/29/2016	136.16
0148178 1/12/16	Communications	Paid by Check #6870		01/12/2016	01/29/2016	01/29/2016		01/29/2016	231.16
Vendor 170 - Comcast Totals							Invoices	3	\$528.85



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 232 - Courier Printing and Village Printer									
C24725	Office Supplies	Paid by Check #6871		01/12/2016	01/29/2016	01/29/2016		01/29/2016	700.35
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	1	<u>\$700.35</u>
Vendor 30 - Dinuba Chamber of Commerce									
2016-1MS	Community Event	Paid by Check #6872		12/02/2015	01/29/2016	01/29/2016		01/29/2016	2,000.00
2016-2	Community Event	Paid by Check #6872		01/13/2016	01/29/2016	01/29/2016		01/29/2016	580.00
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	2	<u>\$2,580.00</u>
Vendor 85 - Dinuba Lions Club									
January 2016	Dues & Subscriptions	Paid by Check #6873		01/25/2016	01/29/2016	01/29/2016		01/29/2016	141.00
Vendor 85 - Dinuba Lions Club Totals							Invoices	1	<u>\$141.00</u>
Vendor 341 - Dinuba Tires LLC									
46441	Repairs/Maintenance	Paid by Check #6874		01/19/2016	01/29/2016	01/29/2016		01/29/2016	115.00
46444	Repairs/Maintenance	Paid by Check #6874		01/20/2016	01/29/2016	01/29/2016		01/29/2016	10.00
46445	Repairs/Maintenance	Paid by Check #6874		01/20/2016	01/29/2016	01/29/2016		01/29/2016	30.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	3	<u>\$155.00</u>
Vendor 168 - DLB Associates Inc.									
D2169001	IBM Software Maintenance Contract - PD Server	Paid by Check #6875		12/01/2015	01/29/2016	01/29/2016		01/29/2016	4,656.00
Vendor 168 - DLB Associates Inc. Totals							Invoices	1	<u>\$4,656.00</u>
Vendor 360 - Dokken Engineering									
29733	Dokken Ave. 416 Widening Project	Paid by Check #6876		01/11/2016	01/29/2016	01/29/2016		01/29/2016	15,697.66
29734	dokken roundabout feasibility study	Paid by Check #6876		01/11/2016	01/29/2016	01/29/2016		01/29/2016	3,950.00
Vendor 360 - Dokken Engineering Totals							Invoices	2	<u>\$19,647.66</u>
Vendor 69 - Don's Shoes									
7801	Josefina Raya	Paid by Check #6877		01/21/2016	01/29/2016	01/29/2016		01/29/2016	108.62
7802	JUAN MEDINA	Paid by Check #6877		01/21/2016	01/29/2016	01/29/2016		01/29/2016	150.00
Vendor 69 - Don's Shoes Totals							Invoices	2	<u>\$258.62</u>
Vendor 407 - Ed's Custom Collision Center									
7101	Repairs/Maintenance	Paid by Check #6878		01/08/2016	01/29/2016	01/29/2016		01/29/2016	641.00
Vendor 407 - Ed's Custom Collision Center Totals							Invoices	1	<u>\$641.00</u>
Vendor 309 - Elbert Distributing									
2208094	Fleet Equipment & Supplies	Paid by Check #6879		01/20/2016	01/29/2016	01/29/2016		01/29/2016	251.58
Vendor 309 - Elbert Distributing Totals							Invoices	1	<u>\$251.58</u>



Accounts Payable Invoice Report

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 Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 395 - Environmental Concepts									
216104	Supplies	Paid by Check #6880		01/05/2016	01/29/2016	01/29/2016		01/29/2016	1,892.25
		Vendor 395 - Environmental Concepts Totals					Invoices	1	<u>\$1,892.25</u>
Vendor 527 - Everbank Commercial Finance, Inc.									
3540741	5050N Copier	Paid by Check #6881		01/13/2016	01/29/2016	01/29/2016		01/29/2016	214.28
		Vendor 527 - Everbank Commercial Finance, Inc. Totals					Invoices	1	<u>\$214.28</u>
Vendor 442 - Fastenal Company									
CAREE29572	Machinery/Safety Equipment	Paid by Check #6882		12/29/2015	01/29/2016	01/29/2016		01/29/2016	182.75
		Vendor 442 - Fastenal Company Totals					Invoices	1	<u>\$182.75</u>
Vendor 235 - FERGUSON ENTERPRISES, INC.									
1146898	Supplies	Paid by Check #6883		01/15/2016	01/29/2016	01/29/2016		01/29/2016	2,294.85
1146957	Supplies	Paid by Check #6883		01/15/2016	01/29/2016	01/29/2016		01/29/2016	177.39
1147541	Supplies	Paid by Check #6883		01/19/2016	01/29/2016	01/29/2016		01/29/2016	321.76
		Vendor 235 - FERGUSON ENTERPRISES, INC. Totals					Invoices	3	<u>\$2,794.00</u>
Vendor 765 - Future Ford of Clovis									
666015	Repairs/Maintenance	Paid by Check #6884		01/18/2016	01/29/2016	01/29/2016		01/29/2016	148.76
		Vendor 765 - Future Ford of Clovis Totals					Invoices	1	<u>\$148.76</u>
Vendor 18 - The Gas Company									
086574247121/16	Utilities	Paid by Check #6885		01/07/2016	01/29/2016	01/29/2016		01/29/2016	5,312.52
109549659671/16	DVC Gas Charges - 12/3/2015 - 1/6/2016	Paid by Check #6885		01/08/2016	01/29/2016	01/29/2016		01/29/2016	977.18
		Vendor 18 - The Gas Company Totals					Invoices	2	<u>\$6,289.70</u>
Vendor 1046 - Gerard Homer and Associates									
19400	Gerard Homer & Assoc CNG Phase II	Paid by Check #6886		03/10/2015	01/29/2016	01/29/2016		01/29/2016	495.00
		Vendor 1046 - Gerard Homer and Associates Totals					Invoices	1	<u>\$495.00</u>
Vendor 712 - Golden State Overnight									
2986499	Transit- Housing (Conam Mgmt)	Paid by Check #6887		01/15/2016	01/29/2016	01/29/2016		01/29/2016	6.15
		Vendor 712 - Golden State Overnight Totals					Invoices	1	<u>\$6.15</u>
Vendor 864 - Government Finance Officers Association									
0123001 2016	Dues & Subscriptions	Paid by Check #6888		01/07/2016	01/29/2016	01/29/2016		01/29/2016	190.00
		Vendor 864 - Government Finance Officers Association Totals					Invoices	1	<u>\$190.00</u>



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 159 - HR Direct									
INV3403381	2016 Attendance calendars	Paid by Check #6889		11/18/2015	01/29/2016	01/29/2016		01/29/2016	56.14
			Vendor 159 - HR Direct Totals			Invoices	1		<u>\$56.14</u>
Vendor 1048 - Jack Benigno Tree Service Inc.									
18017	Fy 15/16-Parks-Trim 48 Palm trees along Palm Drive	Paid by Check #6890		12/20/2015	01/29/2016	01/29/2016	12/28/2015	01/29/2016	7,351.22
			Vendor 1048 - Jack Benigno Tree Service Inc. Totals			Invoices	1		<u>\$7,351.22</u>
Vendor 472 - Jacobson James & Associates									
1512.2703	Sentinel Well Monitoring - Dec 2015	Paid by Check #6891		01/13/2016	01/29/2016	01/29/2016		01/29/2016	3,571.01
1512.2704	Remediation Review - Dec 2015	Paid by Check #6891		01/13/2016	01/29/2016	01/29/2016		01/29/2016	8,091.43
			Vendor 472 - Jacobson James & Associates Totals			Invoices	2		<u>\$11,662.44</u>
Vendor 6 - Jim Manning Dodge Inc.									
131686DOR	Repairs/Maintenance	Paid by Check #6892		01/15/2016	01/29/2016	01/29/2016		01/29/2016	.83
			Vendor 6 - Jim Manning Dodge Inc. Totals			Invoices	1		<u>\$0.83</u>
Vendor 5 - Jorgensen & Co.									
5566727	Safety Equipment	Paid by Check #6893		01/14/2016	01/29/2016	01/29/2016		01/29/2016	35.00
			Vendor 5 - Jorgensen & Co. Totals			Invoices	1		<u>\$35.00</u>
Vendor 801 - LexisNexis Mathew Bender									
78670578	CA DEER GOVT VOL 16	Paid by Check #6894		12/17/2015	01/29/2016	01/29/2016		01/29/2016	527.01
			Vendor 801 - LexisNexis Mathew Bender Totals			Invoices	1		<u>\$527.01</u>
Vendor 220 - Marilyn and Cristy's Embroidery									
2202	Uniforms	Paid by Check #6895		01/19/2016	01/29/2016	01/29/2016		01/29/2016	704.70
			Vendor 220 - Marilyn and Cristy's Embroidery Totals			Invoices	1		<u>\$704.70</u>
Vendor 842 - McMor Chlorination, Inc.									
10020	Supplies	Paid by Check #6896		01/12/2016	01/29/2016	01/29/2016		01/29/2016	1,030.68
			Vendor 842 - McMor Chlorination, Inc. Totals			Invoices	1		<u>\$1,030.68</u>
Vendor 160 - MidValley Publishing Inc.									
0295152-IN	Mid Valley Pub	Paid by Check #6897		12/31/2015	01/29/2016	01/29/2016		01/29/2016	127.50
0295153-IN	Mid Valley Pub	Paid by Check #6897		12/31/2015	01/29/2016	01/29/2016		01/29/2016	76.50
			Vendor 160 - MidValley Publishing Inc. Totals			Invoices	2		<u>\$204.00</u>
Vendor 22 - Moore Twining Associates Inc.									
5136351	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
5136353	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 22 - Moore Twining Associates Inc.									
5136386	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
5136389	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
5136397	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
5136402	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
5136404	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
5136408	Moore Twining PDR	Paid by Check #6898		12/30/2015	01/29/2016	01/29/2016		01/29/2016	336.00
6123010	Moore Twining PDR	Paid by Check #6898		01/05/2016	01/29/2016	01/29/2016		01/29/2016	336.00
6123011	Moore Twining PDR	Paid by Check #6898		01/05/2016	01/29/2016	01/29/2016		01/29/2016	336.00
6123378	Moore Twining PDR	Paid by Check #6898		01/13/2016	01/29/2016	01/29/2016		01/29/2016	336.00
6123379	Moore Twining PDR	Paid by Check #6898		01/13/2016	01/29/2016	01/29/2016		01/29/2016	336.00
6123380	Moore Twining PDR	Paid by Check #6898		01/13/2016	01/29/2016	01/29/2016		01/29/2016	336.00
6123424	Professional Services	Paid by Check #6898		01/14/2016	01/29/2016	01/29/2016		01/29/2016	105.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	14	\$4,473.00
Vendor 884 - Napa Auto Parts									
273218	Repairs/Maintenance	Paid by Check #6899		01/20/2016	01/29/2016	01/29/2016		01/29/2016	79.13
Vendor 884 - Napa Auto Parts Totals							Invoices	1	\$79.13
Vendor 750 - New World Systems Corporation									
045820	Professional Services	Paid by Check #6900		10/30/2015	01/29/2016	01/29/2016		01/29/2016	560.00
Vendor 750 - New World Systems Corporation Totals							Invoices	1	\$560.00
Vendor 716 - Northern Safety Company Inc.									
901760728	Supplies	Paid by Check #6901		01/12/2016	01/29/2016	01/29/2016		01/29/2016	103.93
Vendor 716 - Northern Safety Company Inc. Totals							Invoices	1	\$103.93
Vendor 142 - Office Depot BSD									
814951322001	Office Supplies	Paid by Check #6902		01/04/2016	01/29/2016	01/29/2016		01/29/2016	96.70
815781580001	Operating Supplies- HP AIO Printer	Paid by Check #6902		01/07/2016	01/29/2016	01/29/2016		01/29/2016	120.70
814765899001	Supplies	Paid by Check #6902		01/11/2016	01/29/2016	01/29/2016		01/29/2016	55.88
816954875001	Office Supplies	Paid by Check #6902		01/12/2016	01/29/2016	01/29/2016		01/29/2016	242.65
817674948001	Office Supplies	Paid by Check #6902		01/13/2016	01/29/2016	01/29/2016		01/29/2016	398.54
817840655001	Office Supplies	Paid by Check #6902		01/14/2016	01/29/2016	01/29/2016		01/29/2016	81.75
Vendor 142 - Office Depot BSD Totals							Invoices	6	\$996.22
Vendor 76 - Pacific Gas & Electric									
220142834891/16	Utilities	Paid by Check #6904		01/08/2016	01/29/2016	01/29/2016		01/29/2016	64.57
250971736421/16	DVC Electric L&M - 12/9/2015 - 1/7/2016	Paid by Check #6903		01/08/2016	01/29/2016	01/29/2016		01/29/2016	90.19
284878382871/16	Utilities	Paid by Check #6904		01/08/2016	01/29/2016	01/29/2016		01/29/2016	9.86
610825188061/16	Utilities	Paid by Check #6905		01/08/2016	01/29/2016	01/29/2016		01/29/2016	19.71
860727324971/16	Utilities	Paid by Check #6905		01/08/2016	01/29/2016	01/29/2016		01/29/2016	20.59



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Vendor 76 - Pacific Gas & Electric									
169314496941/16	Utilities	Paid by Check #6904		01/09/2016	01/29/2016	01/29/2016		01/29/2016	21.72
339630846041/16	Utilities	Paid by Check #6904		01/09/2016	01/29/2016	01/29/2016		01/29/2016	9.86
945914183251/16	Utilities	Paid by Check #6905		01/09/2016	01/29/2016	01/29/2016		01/29/2016	9.86
134971623571/16	Utilities	Paid by Check #6906		01/11/2016	01/29/2016	01/29/2016		01/29/2016	1,224.35
155771097451/16	Utilities	Paid by Check #6904		01/11/2016	01/29/2016	01/29/2016		01/29/2016	169.55
294652070081/16	Utilities	Paid by Check #6904		01/11/2016	01/29/2016	01/29/2016		01/29/2016	55.48
496411368301/16	Utilities	Paid by Check #6906		01/11/2016	01/29/2016	01/29/2016		01/29/2016	100.60
502735657341/16	Utilities	Paid by Check #6906		01/11/2016	01/29/2016	01/29/2016		01/29/2016	36.95
600855929171/16	DVC Bldg Electric 12/9/15 - 1/7-16	Paid by Check #6903		01/11/2016	01/29/2016	01/29/2016		01/29/2016	905.19
602118118761/16	Utilities	Paid by Check #6904		01/11/2016	01/29/2016	01/29/2016		01/29/2016	994.70
723267973791/16	Utilities	Paid by Check #6906		01/12/2016	01/29/2016	01/29/2016		01/29/2016	5,873.26
338077954231/16	Utilities	Paid by Check #6906		01/13/2016	01/29/2016	01/29/2016		01/29/2016	401.16
640799572501/16	Utilities	Paid by Check #6906		01/13/2016	01/29/2016	01/29/2016		01/29/2016	1,773.48
831902407271/16	Utilities	Paid by Check #6905		01/13/2016	01/29/2016	01/29/2016		01/29/2016	20.44
954874984791/16	Utilities	Paid by Check #6906		01/13/2016	01/29/2016	01/29/2016		01/29/2016	63.46
432339024691/16	Utilities	Paid by Check #6904		01/14/2016	01/29/2016	01/29/2016		01/29/2016	58.19
854359817421/16	Utilities	Paid by Check #6905		01/14/2016	01/29/2016	01/29/2016		01/29/2016	228.90
901837373531/16	Utilities	Paid by Check #6905		01/14/2016	01/29/2016	01/29/2016		01/29/2016	977.81
917922255331/16	Utilities	Paid by Check #6906		01/14/2016	01/29/2016	01/29/2016		01/29/2016	903.24
919617675881/16	Utilities	Paid by Check #6905		01/14/2016	01/29/2016	01/29/2016		01/29/2016	68.98
Vendor 76 - Pacific Gas & Electric Totals						Invoices	25		\$14,102.10
Vendor 7 - Pena's Disposal Services									
228089	Cust No. 01-153360	Paid by Check #6907		01/21/2016	01/29/2016	01/29/2016		01/29/2016	2,038.33
Vendor 7 - Pena's Disposal Services Totals						Invoices	1		\$2,038.33
Vendor 531 - PMC									
43994	PMC Impact Fee and user fee study	Paid by Check #6908		08/19/2015	01/29/2016	01/29/2016		01/29/2016	2,310.00
Vendor 531 - PMC Totals						Invoices	1		\$2,310.00
Vendor 368 - Professional Print & Mail, Inc.									
82638B	Communications	Paid by Check #6909		01/19/2016	01/29/2016	01/29/2016		01/29/2016	2,019.30
Vendor 368 - Professional Print & Mail, Inc. Totals						Invoices	1		\$2,019.30
Vendor 275 - Proforce Marketing Inc.									
252758	Combat Helmets	Paid by Check #6910		10/22/2015	01/29/2016	01/29/2016		01/29/2016	4,994.39
Vendor 275 - Proforce Marketing Inc. Totals						Invoices	1		\$4,994.39
Vendor 1051 - Provost & Pritchard Consulting Group									
000000056459	P & P General Civil Eng	Paid by Check #6911		12/28/2015	01/29/2016	01/29/2016		01/29/2016	2,615.39



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1051 - Provost & Pritchard Consulting Group									
000000056460	P & P Roosevelt and Gregory Design Restroom Installation	Paid by Check #6911		12/28/2015	01/29/2016	01/29/2016		01/29/2016	4,230.10
000000056461	P & P College Park Design RR and HVAC	Paid by Check #6911		12/28/2015	01/29/2016	01/29/2016		01/29/2016	966.00
000000056462	WalMart - Bus Shelter Easement Agreement 11/01-11/30/15	Paid by Check #6911		12/28/2015	01/29/2016	01/29/2016		01/29/2016	913.20
000000056464	P & P Elevation Cert Country Club Estate	Paid by Check #6911		12/28/2015	01/29/2016	01/29/2016		01/29/2016	5,601.80
Vendor 1051 - Provost & Pritchard Consulting Group Totals							Invoices	5	\$14,326.49
Vendor 1052 - Public Restroom Company									
10241	Public Restroom Company Roosevelt Park	Paid by Check #6912		01/08/2016	01/29/2016	01/29/2016		01/29/2016	38,591.00
10242	PRC Gregory Park	Paid by Check #6912		01/08/2016	01/29/2016	01/29/2016		01/29/2016	38,591.00
Vendor 1052 - Public Restroom Company Totals							Invoices	2	\$77,182.00
Vendor 29 - Quad Knopf Inc.									
83166	quad general planning services	Paid by Check #6913		12/23/2015	01/29/2016	01/29/2016		01/29/2016	1,785.30
83172	Quad GIS	Paid by Check #6913		12/23/2015	01/29/2016	01/29/2016		01/29/2016	230.77
83360	Housing Element	Paid by Check #6913		01/15/2016	01/29/2016	01/29/2016		01/29/2016	692.50
Vendor 29 - Quad Knopf Inc. Totals							Invoices	3	\$2,708.57
Vendor 532 - React Medical Training									
621	CPR Cards	Paid by Check #6914		12/01/2015	01/29/2016	01/29/2016		01/29/2016	65.00
647	CPR Cards	Paid by Check #6914		01/01/2016	01/29/2016	01/29/2016		01/29/2016	50.00
Vendor 532 - React Medical Training Totals							Invoices	2	\$115.00
Vendor 42 - Scout Specialties									
93840	Fleet Equipment & Supplies	Paid by Check #6915		01/08/2016	01/29/2016	01/29/2016		01/29/2016	145.51
94044	Repairs/Maintenance	Paid by Check #6915		01/15/2016	01/29/2016	01/29/2016		01/29/2016	65.79
Vendor 42 - Scout Specialties Totals							Invoices	2	\$211.30
Vendor 46 - Self Help Enterprises									
DEC15 004	DINHMPI - December 2015 - Billing Charges	Paid by Check #6916		12/31/2015	01/29/2016	01/29/2016		01/29/2016	1,095.00
DEC15 017	12-HOME-8566 December 2015 - Billing Charges	Paid by Check #6916		12/31/2015	01/29/2016	01/29/2016		01/29/2016	565.00
DEC15 018	12-CDBG-8382 December 2015 - Billing Charges	Paid by Check #6916		12/31/2015	01/29/2016	01/29/2016		01/29/2016	342.00
DEC15 023	12-CALHOME-8687	Paid by Check #6916		12/31/2015	01/29/2016	01/29/2016		01/29/2016	690.00
Vendor 46 - Self Help Enterprises Totals							Invoices	4	\$2,692.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 190 - Single Source Business Products									
0685481	Cust# 1032	Paid by Check #6917		01/04/2016	01/29/2016	01/29/2016		01/29/2016	277.82
		Vendor 190 - Single Source Business Products Totals					Invoices	1	<u>\$277.82</u>
Vendor 758 - Solenis LLC									
131020696	Polymer for dewatering	Paid by Check #6918		01/04/2016	01/29/2016	01/29/2016		01/29/2016	3,846.61
		Vendor 758 - Solenis LLC Totals					Invoices	1	<u>\$3,846.61</u>
Vendor 397 - Stantec Consulting Services, Inc.									
990056	Stantec - PDR WWRF Phase II	Paid by Check #6919		12/14/2015	01/29/2016	01/29/2016		01/29/2016	11,371.00
		Vendor 397 - Stantec Consulting Services, Inc. Totals					Invoices	1	<u>\$11,371.00</u>
Vendor 214 - Stericycle, Inc.									
3003295365	Supplies	Paid by Check #6920		02/01/2016	01/29/2016	01/29/2016		01/29/2016	110.19
		Vendor 214 - Stericycle, Inc. Totals					Invoices	1	<u>\$110.19</u>
Vendor 278 - Supplyworks									
5156322-01	Cleaning Supplies	Paid by Check #6921		01/11/2016	01/29/2016	01/29/2016		01/29/2016	91.99
5157657-02	Cleaning Supplies	Paid by Check #6921		01/12/2016	01/29/2016	01/29/2016		01/29/2016	45.99
		Vendor 278 - Supplyworks Totals					Invoices	2	<u>\$137.98</u>
Vendor 86 - SWRCB									
SW-0106646	SWRCB AVE 416 PROJECT ANNUAL PERMIT FEE	Paid by Check #6923		01/07/2016	01/29/2016	01/29/2016		01/29/2016	3,105.00
Christy A Grd T2	Dues & Subscriptions	Paid by Check #6922		01/25/2016	01/29/2016	01/29/2016		01/29/2016	60.00
		Vendor 86 - SWRCB Totals					Invoices	2	<u>\$3,165.00</u>
Vendor 163 - TAG/AMS Inc.									
2698047	Dues & Subscriptions	Paid by Check #6924		01/13/2016	01/29/2016	01/29/2016		01/29/2016	175.00
		Vendor 163 - TAG/AMS Inc. Totals					Invoices	1	<u>\$175.00</u>
Vendor 426 - Tioga Solar									
SLB-1019	Solar Production - December 2015	Paid by Check #6925		12/31/2015	01/29/2016	01/29/2016		01/29/2016	18,148.16
		Vendor 426 - Tioga Solar Totals					Invoices	1	<u>\$18,148.16</u>
Vendor 49 - Tulare County									
160292	50 Tcat punch passes # 31671-31700, 31971-31990	Paid by Check #6926		01/19/2016	01/29/2016	01/29/2016		01/29/2016	520.00
		Vendor 49 - Tulare County Totals					Invoices	1	<u>\$520.00</u>
Vendor 375 - Upper Kings Basin Intergrated Regional Water Mgmt.									
2016-03	Upper Kings Basin Membership	Paid by Check #6927		07/22/2015	01/29/2016	01/29/2016		01/29/2016	7,000.00
		Vendor 375 - Upper Kings Basin Intergrated Regional Water Mgmt. Totals					Invoices	1	<u>\$7,000.00</u>



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
8254	4Creeks Bike Lane	Paid by Check #6949		01/18/2016	01/26/2016	02/05/2016		02/05/2016	1,000.00
		Vendor 385 - 4 Creeks, Inc. Totals					Invoices	1	<u>\$1,000.00</u>
Vendor 1039 - A-1 Technology Solutions									
7211	Communications	Paid by Check #6950		01/26/2016	02/05/2016	02/05/2016		02/05/2016	523.75
7212	Communications	Paid by Check #6950		01/26/2016	02/05/2016	02/05/2016		02/05/2016	667.63
		Vendor 1039 - A-1 Technology Solutions Totals					Invoices	2	<u>\$1,191.38</u>
Vendor 263 - Advantek Benefit Administrators									
1/22/2016	Funding request	Paid by Check #6951		01/22/2016	02/05/2016	02/05/2016		02/05/2016	45,089.08
		Vendor 263 - Advantek Benefit Administrators Totals					Invoices	1	<u>\$45,089.08</u>
Vendor 876 - Adventist Health									
72532624	Myers	Paid by Check #6952		12/15/2015	02/05/2016	02/05/2016		02/05/2016	477.00
73192576	Professional Services	Paid by Check #6952		01/11/2016	02/05/2016	02/05/2016		02/05/2016	368.88
		Vendor 876 - Adventist Health Totals					Invoices	2	<u>\$845.88</u>
Vendor 344 - Alameda Electrical Distributors									
S3740237.001	Supplies	Paid by Check #6953		01/15/2016	02/05/2016	02/05/2016		02/05/2016	154.97
		Vendor 344 - Alameda Electrical Distributors Totals					Invoices	1	<u>\$154.97</u>
Vendor 522 - Allstar Towing									
32848	Repairs/Maintenance	Paid by Check #6954		01/22/2016	02/05/2016	02/05/2016		02/05/2016	65.00
		Vendor 522 - Allstar Towing Totals					Invoices	1	<u>\$65.00</u>
Vendor 416 - Amber Chemical Inc.									
0334153-IN	Supplies	Paid by Check #6955		01/18/2016	02/05/2016	02/05/2016		02/05/2016	1,229.87
		Vendor 416 - Amber Chemical Inc. Totals					Invoices	1	<u>\$1,229.87</u>
Vendor 97 - American Public Works Association									
127336 04012016	Dues & Subscriptions	Paid by Check #6956		01/12/2016	02/05/2016	02/05/2016		02/05/2016	620.00
		Vendor 97 - American Public Works Association Totals					Invoices	1	<u>\$620.00</u>
Vendor 13 - Ameripride Valley Uniform Service									
1501549871	Supplies	Paid by Check #6957		01/22/2016	02/05/2016	02/05/2016		02/05/2016	68.19
1501555030	Supplies	Paid by Check #6957		01/29/2016	02/05/2016	02/05/2016		02/05/2016	68.19
1501555033	Supplies	Paid by Check #6957		01/29/2016	02/05/2016	02/05/2016		02/05/2016	36.10
1501555035	Supplies	Paid by Check #6957		01/29/2016	02/05/2016	02/05/2016		02/05/2016	57.03
		Vendor 13 - Ameripride Valley Uniform Service Totals					Invoices	4	<u>\$229.51</u>
Vendor 1056 - Ammo Dogs									
36	Supplies	Paid by Check #6958		01/27/2016	02/05/2016	02/05/2016		02/05/2016	157.69
		Vendor 1056 - Ammo Dogs Totals					Invoices	1	<u>\$157.69</u>



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 790 - Shayen Ashley									
EMT Recert 2016	Reimbursement	Paid by Check #6959		02/01/2016	02/05/2016	02/05/2016		02/05/2016	145.00
							Vendor 790 - Shayen Ashley Totals		
							Invoices	1	<u>\$145.00</u>
Vendor 17 - AT&T									
5595913278 6/14	Inv #5468869 5/11/14 - 6/10/14	Paid by Check #6961		06/11/2014	02/05/2016	02/05/2016		02/05/2016	634.39
5595913278 7/14	Inv #5557426 6/11/14 - 7/10/14	Paid by Check #6961		07/11/2014	02/05/2016	02/05/2016		02/05/2016	858.70
5595913278 7/14C	Inv #5557426 Credit 6/11/14 - 7/10/14	Paid by Check #6961		07/11/2014	02/05/2016	02/05/2016		02/05/2016	(183.67)
5595913278 8/14	Inv #5646305 7/11/14 - 8/10/14	Paid by Check #6961		08/11/2014	02/05/2016	02/05/2016		02/05/2016	990.25
5595913278 8/14C	Inv #5646305 Credit 7/11/14 - 8/10/14	Paid by Check #6961		08/11/2014	02/05/2016	02/05/2016		02/05/2016	(473.66)
5595913278 9/14	Inv #5737748 8/11/14 - 9/10/14	Paid by Check #6961		09/11/2014	02/05/2016	02/05/2016		02/05/2016	913.53
5595913278 10/14	Inv #5824615 9/11/14 - 10/10/14	Paid by Check #6961		10/11/2014	02/05/2016	02/05/2016		02/05/2016	779.62
5595913278 11/14	Inv #5926382 10/11/14 - 11/10/14	Paid by Check #6961		11/11/2014	02/05/2016	02/05/2016		02/05/2016	702.04
559591327811/14C	Inv #5926382 Credit 10/11/14 - 11/10/14	Paid by Check #6961		11/11/2014	02/05/2016	02/05/2016		02/05/2016	(1,491.44)
5595913278 12/14	Inv #6030163 11/11/14 - 12/10/14	Paid by Check #6961		12/11/2014	02/05/2016	02/05/2016		02/05/2016	625.28
559591327812/14C	Inv #6030163 Credit 11/11/14 - 12/10/14	Paid by Check #6961		12/11/2014	02/05/2016	02/05/2016		02/05/2016	(743.73)
5595913278 1/15	Inv #6129354 12/14 - 01/10/15	Paid by Check #6961		01/11/2015	02/05/2016	02/05/2016		02/05/2016	272.68
5595913278 2/11C	Inv #6239964 Credit 1/11/15 - 2/10/15	Paid by Check #6961		02/11/2015	02/05/2016	02/05/2016		02/05/2016	(606.92)
5595913278 2/15	Inv #6239964 1/11/15 - 2/10/15	Paid by Check #6961		02/11/2015	02/05/2016	02/05/2016		02/05/2016	459.03
5595913278 3/15	Inv #6352792 2/11/15 - 3/10/15	Paid by Check #6961		03/11/2015	02/05/2016	02/05/2016		02/05/2016	497.83
5595913278 3/15C	Inv #6352792 Credit 2/11/15 - 3/10/15	Paid by Check #6961		03/11/2015	02/05/2016	02/05/2016		02/05/2016	(988.56)
5595913278 4/15	Inv #6460566 3/11/15 - 4/10/15	Paid by Check #6961		04/11/2015	02/05/2016	02/05/2016		02/05/2016	447.76
5595913278 4/15C	Inv #6460566 Credit 3/11/15 - 4/10/15	Paid by Check #6961		04/11/2015	02/05/2016	02/05/2016		02/05/2016	(418.16)
5595913278 5/15	Inv #6572319 4/11/15 - 5/10/15	Paid by Check #6961		05/11/2015	02/05/2016	02/05/2016		02/05/2016	472.72
5595913278 5/15C	Inv #6572319 Credit 4/11/15 - 5/10/15	Paid by Check #6961		05/11/2015	02/05/2016	02/05/2016		02/05/2016	(334.04)
5595913278 6/15	Inv #6683920 5/11/15 - 6/10/15	Paid by Check #6961		06/11/2015	02/05/2016	02/05/2016		02/05/2016	488.01
5595913278 7/15	Inv #6798830 6/11/15 - 7/10/15	Paid by Check #6961		07/11/2015	02/05/2016	02/05/2016		02/05/2016	368.36
5595913278 7/15C	Inv #6798830 Credit 6/11/15 - 7/10/15	Paid by Check #6960		07/11/2015	02/05/2016	02/05/2016		02/05/2016	(283.11)
5595913278 8/15	Inv #6912869 7/11/15 - 8/10/15	Paid by Check #6961		08/11/2015	02/05/2016	02/05/2016		02/05/2016	528.73
5595913278 9/15	Inv #7032547 8/11/15 - 9/10/15	Paid by Check #6961		09/11/2015	02/05/2016	02/05/2016		02/05/2016	445.74
5595913278 10/15	Inv #7156687 9/11/15 - 10/10/15	Paid by Check #6961		10/11/2015	02/05/2016	02/05/2016		02/05/2016	461.60



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Vendor 17 - AT&T									
559591327810/15C	Inv #7156687 Credit 9/11/15 - 10/10/15	Paid by Check #6961		10/11/2015	02/05/2016	02/05/2016		02/05/2016	(301.69)
5595913278 11/15	Inv #7277009 10/11/15 - 11/10/15	Paid by Check #6961		11/11/2015	02/05/2016	02/05/2016		02/05/2016	246.07
559591327811/15C	Inv #7277009 Credit 10/11/15 - 11/10/15	Paid by Check #6961		11/11/2015	02/05/2016	02/05/2016		02/05/2016	(330.19)
5595913278 12/15	Inv #74056657 11/11/15 - 12/10/15	Paid by Check #6961		12/11/2015	02/05/2016	02/05/2016		02/05/2016	405.50
559591327812/15C	Inv #7405657 Credit 11/11/15 - 12/10/15	Paid by Check #6961		12/11/2015	02/05/2016	02/05/2016		02/05/2016	(208.80)
5595913278 1/16	Inv #7535166 12/11/15 - 01/10/16	Paid by Check #6961		01/11/2016	02/05/2016	02/05/2016		02/05/2016	222.88
5595913278 1/16C	Inv #7535166 Credit 12/11/15 - 01/10/16	Paid by Check #6961		01/11/2016	02/05/2016	02/05/2016		02/05/2016	(350.71)
55959144451/16	Communications	Paid by Check #6960		01/11/2016	02/05/2016	02/05/2016		02/05/2016	16.63
55959159001/16	Telephone	Paid by Check #6960		01/11/2016	02/05/2016	02/05/2016		02/05/2016	204.14
55959159111/16	Communications	Paid by Check #6960		01/11/2016	02/05/2016	02/05/2016		02/05/2016	407.11
55959184711/16	Communications	Paid by Check #6960		01/11/2016	02/05/2016	02/05/2016		02/05/2016	16.63
23426784461/16	Communications	Paid by Check #6960		01/20/2016	02/05/2016	02/05/2016		02/05/2016	43.16
23426785051/16	Communications	Paid by Check #6960		01/20/2016	02/05/2016	02/05/2016		02/05/2016	140.13
Vendor 17 - AT&T Totals						Invoices	39		\$4,933.84
Vendor 289 - AT&T Mobility LLC									
287015183124 116	Telephone	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	664.36
287015184734 116	January 2016	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	540.40
28723507211/16	CC/Attorney data plans	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	209.06
287241283562 116	Telephone	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	638.54
8287427051/16	CMO Staff Cell Phones	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	782.12
8320953571/16	Telephone	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	150.93
9903987551/16	Telephone	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	232.23
9932121121/16	Communications	Paid by Check #6962		01/16/2016	02/05/2016	02/05/2016		02/05/2016	31.51
Vendor 289 - AT&T Mobility LLC Totals						Invoices	8		\$3,249.15
Vendor 255 - Banc of America Public Center Corp.									
R37802	2198600	Paid by Check #6963		01/20/2016	02/05/2016	02/05/2016		02/05/2016	9,600.00
Vendor 255 - Banc of America Public Center Corp. Totals						Invoices	1		\$9,600.00
Vendor 328 - Bernard Professional Transcription Services									
1302897/1501863	Professional Services	Paid by Check #6964		01/25/2016	02/05/2016	02/05/2016		02/05/2016	285.00
DF1302897	Professional Services	Paid by Check #6964		01/25/2016	02/05/2016	02/05/2016		02/05/2016	255.00
Vendor 328 - Bernard Professional Transcription Services Totals						Invoices	2		\$540.00



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Vendor 302 - Bus West Fresno									
BP130179	Repairs/Maintenance	Paid by Check #6965		01/19/2016	02/05/2016	02/05/2016		02/05/2016	122.14
									\$122.14
Vendor 302 - Bus West Fresno Totals							Invoices	1	
Vendor 739 - Business Card									
0364 1/15/16	Communications	Paid by Check #6966		01/15/2016	02/05/2016	02/05/2016		02/05/2016	579.00
2283 1/15/16	Food & Beverages	Paid by Check #6966		01/15/2016	02/05/2016	02/05/2016		02/05/2016	217.50
6464 1/15/16	Miscellaneous	Paid by Check #6966		01/15/2016	02/05/2016	02/05/2016		02/05/2016	30.11
									\$826.61
Vendor 739 - Business Card Totals							Invoices	3	
Vendor 80 - California Business Machines									
146518	Contractual	Paid by Check #6967		01/21/2016	02/05/2016	02/05/2016		02/05/2016	460.50
									\$460.50
Vendor 80 - California Business Machines Totals							Invoices	1	
Vendor 170 - Comcast									
0191269 1/22/16	Communications	Paid by Check #6968		01/22/2016	02/05/2016	02/05/2016		02/05/2016	208.24
									\$208.24
Vendor 170 - Comcast Totals							Invoices	1	
Vendor 57 - Pat Dahlgren									
944133	CC dinner	Paid by Check #6969		01/26/2016	02/05/2016	02/05/2016		02/05/2016	271.88
									\$271.88
Vendor 57 - Pat Dahlgren Totals							Invoices	1	
Vendor 77 - Department of Justice									
144855	Professional Services	Paid by Check #6970		01/12/2016	02/05/2016	02/05/2016		02/05/2016	140.00
									\$140.00
Vendor 77 - Department of Justice Totals							Invoices	1	
Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC									
22682	GUADMON-02 Notary and E & O Bonds	Paid by Check #6971		01/22/2016	02/05/2016	02/05/2016		02/05/2016	88.00
									\$88.00
Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC Totals							Invoices	1	
Vendor 341 - Dinuba Tires LLC									
46455	Repairs/Maintenance	Paid by Check #6972		01/25/2016	02/05/2016	02/05/2016		02/05/2016	30.00
									\$30.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	1	
Vendor 552 - Dragnet Pest Control									
40-1091 Jan 2016	DVC Pest Control Service	Paid by Check #6973		01/26/2016	02/05/2016	02/05/2016		02/05/2016	65.00
									\$65.00
Vendor 552 - Dragnet Pest Control Totals							Invoices	1	
Vendor 603 - Mario Febres									
Medic Recrt 2016	Reimbursement	Paid by Check #6974		02/01/2016	02/05/2016	02/05/2016		02/05/2016	200.00
									\$200.00
Vendor 603 - Mario Febres Totals							Invoices	1	



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Vendor 35 - Federal Express Corporation										
5-296-33465	Bound Tree	Paid by Check #6975		01/22/2016	02/05/2016	02/05/2016		02/05/2016	17.42	
							Vendor 35 - Federal Express Corporation Totals	Invoices	1	<u>\$17.42</u>
Vendor 25 - The Fresno Bee										
3213748 1/16	26 Week Subscription	Paid by Check #6976		02/01/2016	02/05/2016	02/05/2016		02/05/2016	182.38	
							Vendor 25 - The Fresno Bee Totals	Invoices	1	<u>\$182.38</u>
Vendor 171 - Fruit Growers Supply Co.										
913731762	Supplies	Paid by Check #6977		01/25/2016	02/05/2016	02/05/2016		02/05/2016	902.67	
							Vendor 171 - Fruit Growers Supply Co. Totals	Invoices	1	<u>\$902.67</u>
Vendor 242 - Green Box Rentals, Inc.										
38004	Fy 15/16-Rec Center Storage Container	Paid by Check #6978		01/29/2016	02/05/2016	02/05/2016	01/29/2016	02/05/2016	70.69	
38008	Fy 15/16-Vuich Park Storage Container	Paid by Check #6978		01/29/2016	02/05/2016	02/05/2016	01/29/2016	02/05/2016	81.56	
							Vendor 242 - Green Box Rentals, Inc. Totals	Invoices	2	<u>\$152.25</u>
Vendor 379 - Guardian EMS Products										
5648564	Supplies	Paid by Check #6979		01/11/2016	02/05/2016	02/05/2016		02/05/2016	675.17	
5648566	Supplies	Paid by Check #6979		01/11/2016	02/05/2016	02/05/2016		02/05/2016	505.16	
5650371	Supplies	Paid by Check #6979		01/19/2016	02/05/2016	02/05/2016		02/05/2016	85.92	
							Vendor 379 - Guardian EMS Products Totals	Invoices	3	<u>\$1,266.25</u>
Vendor 150 - H & H Tire Service Inc.										
156825	Repairs/Maintenance	Paid by Check #6980		01/26/2016	02/05/2016	02/05/2016		02/05/2016	69.95	
							Vendor 150 - H & H Tire Service Inc. Totals	Invoices	1	<u>\$69.95</u>
Vendor 139 - Henry Schein Inc.										
17757551	Supplies Credit	Paid by Check #6981		12/29/2015	02/05/2016	02/05/2016		02/05/2016	(38.40)	
26848154	Supplies	Paid by Check #6981		01/12/2016	02/05/2016	02/05/2016		02/05/2016	234.31	
26848160	Supplies	Paid by Check #6981		01/12/2016	02/05/2016	02/05/2016		02/05/2016	234.31	
							Vendor 139 - Henry Schein Inc. Totals	Invoices	3	<u>\$430.22</u>
Vendor 133 - J & D Lighting & Alarm										
78424	Fy 15/16-Vuich Parks-Annual mntr fee-2/16-2/17	Paid by Check #6982		01/18/2016	02/05/2016	02/05/2016	01/28/2016	02/05/2016	216.00	
78452	Fy 15/16-Kamm Park-Annl wireless mntr fee 2/16-1/17	Paid by Check #6982		01/18/2016	02/05/2016	02/05/2016	01/28/2016	02/05/2016	336.00	
							Vendor 133 - J & D Lighting & Alarm Totals	Invoices	2	<u>\$552.00</u>



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Vendor 6 - Jim Manning Dodge Inc.									
131788DOR	Repairs/Maintenance	Paid by Check #6983		01/25/2016	02/05/2016	02/05/2016		02/05/2016	160.78
		Vendor 6 - Jim Manning Dodge Inc. Totals					Invoices	1	<u>\$160.78</u>
Vendor 5 - Jorgensen & Co.									
5567849	Bracket/New Engine	Paid by Check #6984		01/20/2016	02/05/2016	02/05/2016		02/05/2016	59.82
		Vendor 5 - Jorgensen & Co. Totals					Invoices	1	<u>\$59.82</u>
Vendor 852 - Kent M Kawagoe Ph.D.									
Nov-Dec2015	Professional Services	Paid by Check #6985		12/31/2015	02/05/2016	02/05/2016		02/05/2016	650.00
		Vendor 852 - Kent M Kawagoe Ph.D. Totals					Invoices	1	<u>\$650.00</u>
Vendor 224 - L and H Airco									
8624	Building Maintenance & Supplies	Paid by Check #6986		01/21/2016	02/05/2016	02/05/2016		02/05/2016	1,084.96
		Vendor 224 - L and H Airco Totals					Invoices	1	<u>\$1,084.96</u>
Vendor 796 - L.N. Curtis & Sons									
1375874-01	Axe Handle - New Engine	Paid by Check #6987		01/15/2016	02/05/2016	02/05/2016		02/05/2016	36.59
		Vendor 796 - L.N. Curtis & Sons Totals					Invoices	1	<u>\$36.59</u>
Vendor 89 - Liebert Cassidy Whitmore									
1414799	Services through 12/31/15	Paid by Check #6988		12/31/2015	02/05/2016	02/05/2016		02/05/2016	3,061.30
		Vendor 89 - Liebert Cassidy Whitmore Totals					Invoices	1	<u>\$3,061.30</u>
Vendor 160 - MidValley Publishing Inc.									
0295156-IN	Communications	Paid by Check #6989		12/31/2015	02/05/2016	02/05/2016		02/05/2016	178.50
		Vendor 160 - MidValley Publishing Inc. Totals					Invoices	1	<u>\$178.50</u>
Vendor 22 - Moore Twining Associates Inc.									
6123572	Professional Services	Paid by Check #6990		01/20/2016	02/05/2016	02/05/2016		02/05/2016	131.00
6123628	Professional Services	Paid by Check #6990		01/20/2016	02/05/2016	02/05/2016		02/05/2016	146.00
6123629	Professional Services	Paid by Check #6990		01/20/2016	02/05/2016	02/05/2016		02/05/2016	131.00
6123630	Professional Services	Paid by Check #6990		01/20/2016	02/05/2016	02/05/2016		02/05/2016	80.00
6123756	Professional Services	Paid by Check #6990		01/22/2016	02/05/2016	02/05/2016		02/05/2016	90.00
		Vendor 22 - Moore Twining Associates Inc. Totals					Invoices	5	<u>\$578.00</u>
Vendor 88 - Municipal Maintenance Equipment Inc.									
0105882-IN	Tools	Paid by Check #6991		11/06/2015	02/05/2016	02/05/2016		02/05/2016	973.29
		Vendor 88 - Municipal Maintenance Equipment Inc. Totals					Invoices	1	<u>\$973.29</u>



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Vendor 894 - Musco Corporation									
280258	Fy 15/16-CS-Control link serv fees 2/16-2/17	Paid by Check #6992		01/13/2016	02/05/2016	02/05/2016	01/22/2016	02/05/2016	425.00
Vendor 894 - Musco Corporation Totals							Invoices	1	\$425.00
Vendor 884 - Napa Auto Parts									
274334	Repairs/Maintenance	Paid by Check #6993		01/26/2016	02/05/2016	02/05/2016		02/05/2016	1,118.43
274750	Repairs/Maintenance	Paid by Check #6993		01/28/2016	02/05/2016	02/05/2016		02/05/2016	51.91
Vendor 884 - Napa Auto Parts Totals							Invoices	2	\$1,170.34
Vendor 514 - National Training Concepts Inc.									
16-12	Travel & Training	Paid by Check #6994		01/14/2016	02/05/2016	02/05/2016		02/05/2016	352.00
Vendor 514 - National Training Concepts Inc. Totals							Invoices	1	\$352.00
Vendor 142 - Office Depot BSD									
816217549001	Office Supplies	Paid by Check #6995		01/07/2016	02/05/2016	02/05/2016		02/05/2016	93.38
816217779001	Office Supplies	Paid by Check #6995		01/07/2016	02/05/2016	02/05/2016		02/05/2016	13.04
816917361001	Office Supplies	Paid by Check #6995		01/08/2016	02/05/2016	02/05/2016		02/05/2016	67.04
Vendor 142 - Office Depot BSD Totals							Invoices	3	\$173.46
Vendor 76 - Pacific Gas & Electric									
568305450691/16	Utilities	Paid by Check #6996		01/14/2016	02/05/2016	02/05/2016		02/05/2016	1,360.57
723267973791.16	Utilities	Paid by Check #6996		01/14/2016	02/05/2016	02/05/2016		02/05/2016	15,329.44
238356094231/16	Utilities	Paid by Check #6996		01/19/2016	02/05/2016	02/05/2016		02/05/2016	36.24
316657841901/16	Utilities	Paid by Check #6996		01/19/2016	02/05/2016	02/05/2016		02/05/2016	21.69
594966555031/16	Utilities	Paid by Check #6996		01/19/2016	02/05/2016	02/05/2016		02/05/2016	28.33
674421567811/16	Utilities	Paid by Check #6996		01/19/2016	02/05/2016	02/05/2016		02/05/2016	1,783.68
886695643251/16	Utilities	Paid by Check #6996		01/19/2016	02/05/2016	02/05/2016		02/05/2016	379.16
Vendor 76 - Pacific Gas & Electric Totals							Invoices	7	\$18,939.11
Vendor 534 - Papich Construction Co., Inc.									
21	papich - ave 416 widening project const	Paid by Check #6997		11/30/2015	02/05/2016	02/05/2016		02/05/2016	857,306.15
22	papich - ave 416 widening project const	Paid by Check #6997		12/31/2015	02/05/2016	02/05/2016		02/05/2016	634,234.59
Vendor 534 - Papich Construction Co., Inc. Totals							Invoices	2	\$1,491,540.74
Vendor 7 - Pena's Disposal Services									
228084	Fy 15/16-Parks-Vuich disposal service	Paid by Check #6998		01/21/2016	02/05/2016	02/05/2016	01/26/2016	02/05/2016	902.64
Vendor 7 - Pena's Disposal Services Totals							Invoices	1	\$902.64



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Vendor 250 - Public Safety Center									
5651100	Supplies	Paid by Check #6999		01/22/2016	02/05/2016	02/05/2016		02/05/2016	253.78
		Vendor 250 - Public Safety Center Totals					Invoices	1	<u>\$253.78</u>
Vendor 349 - RES COM Pest Control									
1398474	Contractual	Paid by Check #7000		01/14/2016	02/05/2016	02/05/2016		02/05/2016	40.00
1398330	Professional Services	Paid by Check #7000		01/20/2016	02/05/2016	02/05/2016		02/05/2016	34.00
		Vendor 349 - RES COM Pest Control Totals					Invoices	2	<u>\$74.00</u>
Vendor 1053 - Selma Honda									
101732HOM	Repairs/Maintenance	Paid by Check #7001		01/18/2016	02/05/2016	02/05/2016		02/05/2016	272.86
		Vendor 1053 - Selma Honda Totals					Invoices	1	<u>\$272.86</u>
Vendor 535 - SGI Construction Management									
500033-21	SGI Const Mng. Ave 416 project	Paid by Check #7002		01/15/2016	02/05/2016	02/05/2016		02/05/2016	51,115.51
		Vendor 535 - SGI Construction Management Totals					Invoices	1	<u>\$51,115.51</u>
Vendor 190 - Single Source Business Products									
068713I	Office Supplies	Paid by Check #7003		01/19/2016	02/05/2016	02/05/2016		02/05/2016	120.43
		Vendor 190 - Single Source Business Products Totals					Invoices	1	<u>\$120.43</u>
Vendor 613 - Kevin Sirr									
EMT Recert 2016	Reimbursement	Paid by Check #7004		02/01/2016	02/05/2016	02/05/2016		02/05/2016	80.00
		Vendor 613 - Kevin Sirr Totals					Invoices	1	<u>\$80.00</u>
Vendor 431 - Sparkletts									
5080520 011416	Supplies	Paid by Check #7005		01/14/2016	02/05/2016	02/05/2016		02/05/2016	159.01
5080509 012116	Contractual	Paid by Check #7005		01/21/2016	02/05/2016	02/05/2016		02/05/2016	25.35
		Vendor 431 - Sparkletts Totals					Invoices	2	<u>\$184.36</u>
Vendor 742 - Staples Credit Plan									
10002193654 1/16	Supplies	Paid by Check #7006		01/15/2016	02/05/2016	02/05/2016		02/05/2016	614.03
		Vendor 742 - Staples Credit Plan Totals					Invoices	1	<u>\$614.03</u>
Vendor 214 - Stericycle, Inc.									
3003290332	Professional Services	Paid by Check #7007		02/01/2016	02/05/2016	02/05/2016		02/05/2016	726.21
		Vendor 214 - Stericycle, Inc. Totals					Invoices	1	<u>\$726.21</u>
Vendor 278 - Supplyworks									
5159663-00	Cleaning Supplies	Paid by Check #7008		01/21/2016	02/05/2016	02/05/2016		02/05/2016	414.43
5159664-00	Cleaning Supplies	Paid by Check #7008		01/21/2016	02/05/2016	02/05/2016		02/05/2016	96.60
5159665-00	Cleaning Supplies	Paid by Check #7008		01/21/2016	02/05/2016	02/05/2016		02/05/2016	207.98



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 278 - Supplyworks									
5159667-00	Cleaning Supplies	Paid by Check #7008		01/21/2016	02/05/2016	02/05/2016		02/05/2016	252.34
		Vendor 278 - Supplyworks Totals					Invoices	4	<u>\$971.35</u>
Vendor 1054 - The Fess Parker - Doubletree									
32CQ7X99	CAPE Training - Terri Markle	Paid by Check #7009		01/27/2016	02/05/2016	02/05/2016		02/05/2016	738.75
		Vendor 1054 - The Fess Parker - Doubletree Totals					Invoices	1	<u>\$738.75</u>
Vendor 846 - Thomson Reuters - West									
833269390	Publications & Subscriptions	Paid by Check #7010		01/04/2016	02/05/2016	02/05/2016		02/05/2016	344.76
		Vendor 846 - Thomson Reuters - West Totals					Invoices	1	<u>\$344.76</u>
Vendor 329 - Townsend Public Affairs									
11468	January 2016	Paid by Check #7011		01/31/2016	02/05/2016	02/05/2016		02/05/2016	5,000.00
		Vendor 329 - Townsend Public Affairs Totals					Invoices	1	<u>\$5,000.00</u>
Vendor 49 - Tulare County									
16-2nd-Qtr	Non-Custody Intake Program - 2nd Quarter	Paid by Check #7012		01/12/2016	02/05/2016	02/05/2016		02/05/2016	3,315.68
		Vendor 49 - Tulare County Totals					Invoices	1	<u>\$3,315.68</u>
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
DFD-2016-01	January 2016	Paid by Check #7013		02/01/2016	02/05/2016	02/05/2016		02/05/2016	6,047.00
		Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals					Invoices	1	<u>\$6,047.00</u>
Vendor 24 - Tuttle & Mc Closkey									
25005	Services through 1/20/16	Paid by Check #7014		01/20/2016	02/05/2016	02/05/2016		02/05/2016	8,581.13
		Vendor 24 - Tuttle & Mc Closkey Totals					Invoices	1	<u>\$8,581.13</u>
Vendor 273 - US Bank									
295165260	Contractual	Paid by Check #7015		01/02/2016	02/05/2016	02/05/2016		02/05/2016	1,087.61
		Vendor 273 - US Bank Totals					Invoices	1	<u>\$1,087.61</u>
Vendor 129 - Valley Industrial & Family Medical Group									
294379	Leland DOT 2016	Paid by Check #7016		01/20/2016	02/05/2016	02/05/2016		02/05/2016	100.00
		Vendor 129 - Valley Industrial & Family Medical Group Totals					Invoices	1	<u>\$100.00</u>
Vendor 354 - Verizon Wireless									
9758607744	Communications	Paid by Check #7017		01/10/2016	02/05/2016	02/05/2016		02/05/2016	1,865.38
9759280382	January 2016	Paid by Check #7018		01/22/2016	02/05/2016	02/05/2016		02/05/2016	40.01
		Vendor 354 - Verizon Wireless Totals					Invoices	2	<u>\$1,905.39</u>



Accounts Payable Invoice Report

Payment Date Range 01/31/16 - 02/05/16
 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 316 - Vision Quest Company									
1019993	Supplies	Paid by Check #7019		01/18/2016	02/05/2016	02/05/2016		02/05/2016	175.00
		Vendor 316 - Vision Quest Company Totals					Invoices	1	<u>\$175.00</u>
Vendor 104 - Vision Service Plan									
February 2016	12 003055 0002	Paid by Check #7020		01/21/2016	02/05/2016	02/05/2016		02/05/2016	2,943.54
		Vendor 104 - Vision Service Plan Totals					Invoices	1	<u>\$2,943.54</u>
Vendor 820 - Vulcan Materials Company									
71008236	Supplies	Paid by Check #7021		01/15/2016	02/05/2016	02/05/2016		02/05/2016	272.29
71008237	Supplies	Paid by Check #7021		01/15/2016	02/05/2016	02/05/2016		02/05/2016	853.79
		Vendor 820 - Vulcan Materials Company Totals					Invoices	2	<u>\$1,126.08</u>
Vendor 549 - Wal-Mart									
2443 1/9/16	Supplies	Paid by Check #7022		01/09/2016	02/05/2016	02/05/2016		02/05/2016	194.69
		Vendor 549 - Wal-Mart Totals					Invoices	1	<u>\$194.69</u>
Vendor 209 - Zweigle Septic Service									
27221	Fy 15/16-Xtra-Centennial Park graffiti & repairs at Alice park	Paid by Check #7023		01/22/2016	02/05/2016	02/05/2016	01/28/2016	02/05/2016	125.00
		Vendor 209 - Zweigle Septic Service Totals					Invoices	1	<u>\$125.00</u>
Vendor VCP									
Reimb. D151737B	Miscellaneous	Paid by Check #7024		01/25/2016	02/05/2016	02/05/2016		02/05/2016	711.73
		Vendor VCP Totals					Invoices	1	<u>\$711.73</u>
		Grand Totals					Invoices	154	<u><u>\$1,682,132.30</u></u>



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: CITY MANAGER'S
OFFICE

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: Jayne Anderson, Assistant City Manager
Subject: Travel Policy for City Council, Resolution No. 2016-07

RECOMMENDATION

Council adopt Resolution No. 2016-07 approving the City Council Travel Policy No. 2016-01.

EXECUTIVE SUMMARY

On October 13, 2015, the City Council discussed and directed staff to review the City's travel policy and bring back proposed guidelines specific to travel by the City Council. The proposed Council Travel Policy presented herein contains supplemental guidelines applicable to official travel by the City Council.

OUTSTANDING ISSUES

None.

DISCUSSION

At the direction of the City Council, staff has prepared a proposed Travel Policy for City Council members. The policy sets forth travel guidelines, procedures for obtaining travel approval, and provisions for reimburseable and non-reimbursable expenses. The goal of the proposed City Council Travel Policy is to provide guidelines to Council members traveling on official City business.

FISCAL IMPACT

There is no anticipated fiscal impact related to the adoption of this policy.

PUBLIC HEARING

No public hearing is required for this action.

Attachments:

A. Resolution No. 2016-07 w/Exhibit 'A' – City Council Travel Policy No. 2016-01

Attachment 'A'

Resolution No. 2016-07

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA,
APPROVING A TRAVEL POLICY
FOR THE CITY COUNCIL**

WHEREAS, the City of Dinuba Travel Policy provides uniform procedures relating to the performance of travel on City business;

WHEREAS, the City recognizes that attendance to meetings for conducting the official business of the City, training, and conferences serves a vital forum for the exchange of ideas and methods in all areas of municipal administration, presenting and receiving information, and advocating legislation of benefit to the City;

WHEREAS, the City encourages these activities, and to accommodate them, has established the City Council Travel Policy;

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby adopts City Council Travel Policy No. 2016-10 attached hereto as Exhibit 'A'.

PASSED AND ADOPTED by the City Council of the City of Dinuba. The foregoing resolution was adopted upon motion of Council Member _____. Council Member _____ seconded the motion at a regular meeting of the City Council held on the 9th day of February 2016, by the following roll call vote:

AYES:

NOES:

ABSENT

ABSTAIN:

APPROVED:

Mayor

ATTEST:

City Clerk

Exhibit 'A'

City of Dinuba
City Council Travel Policy
Policy No. 2016-01

PURPOSE

To establish City policy and prescribe supplemental guidelines applicable to official travel by the City Council members of the City of Dinuba.

SCOPE

This policy and travel guidelines apply to the Mayor and to members of the City Council. Travel by City Officials and employees other than those specified under this Policy Statement shall be administered and regulated by the City Manager pursuant to the City's Travel Policy (hereinafter referred to as the "City Travel Policy"). This policy also addresses funding sources for official travel by elected City officials.

1. **Public Purpose:** Travel by City Council is an appropriate activity and expense when performed for a public purpose. Requests for travel shall be limited to events from which the City derives specific benefits through attendance of a City representative(s), and shall be supported, if needed, by travel brochures, official notifications or other documentation to help Council in considering the travel request.
2. **Authorized Expenses:** Expenses incurred by City Council members engaging and/or participating in the following activities and/or events constitute authorized and reimbursable expenses (as long as other requirements of this policy are also met):
 - A. Communicating with representatives of regional, state and national government and their various agencies and entities on City;
 - B. Attending educational seminars designed to improve City Council members' skill and information levels;
 - C. Participating in regional, state and national organizations whose activities affect the City's interests (e.g., California League of Cities, National League of Cities, etc.);
 - D. Attending City-sponsored events;
 - E. International travel for bona-fide City business, with prior approval of City Council.
3. **Expense Reimbursement:** The City Council and appointed Commissioners may be authorized to undertake official travel and be reimbursed by the City for all reasonable and necessary expenses incurred while traveling on City business, subject to the provisions and guidelines prescribed in this Policy Statement and in accordance with applicable provisions in the City Travel Policy.
4. **Official City Representative:** When travel to a conference, convention or other similar event is authorized and undertaken for municipal purposes, one or more Council Members or members of City Commissions shall be specifically designated by the City Council or Commission Chair to act as the official representatives of the City of Dinuba.

Summary of Approval Requirements for Official Travel

1. Requests for travel approval, when required, must be submitted to the City Council far enough in advance that Council approval is obtained prior to the first day of travel (for exceptions, see item D, below.)

Any in-state or local official travel requires no separate approval, as long as funds are available in the City Council's travel/training budget. Except as noted below, all out-of-state travel of an official nature, even if taken at no cost to the City, must be approved by the City Council.

- A. Council approval is not required for travel of Council members made necessary by standing Council assignments. Travel taken under these conditions without Council approval should be limited to regularly scheduled or specially convened meetings of an official nature.
- B. The Council hereby approves all official travel for which funds are available for the Council members without separate approval required, to meetings of: The U.S. Conference of Mayors; National League of Cities and its Committees; League of California Cities and its Committees; and other committees to which appointment is made by the Mayor and/or City Council.
- C. The Council hereby approves all official travel for which funds are available for the Council members without separate approval required, in support of leadership positions of any international, national, state or regional association of governments endorsed by the Council.
- D. When insufficient time prevents obtaining Council approval, the Mayor, at his/her discretion, may travel to attend and represent the City in connection with matters of special interest to the City or may authorize any other Council member to attend in his/her place. Following such travel, the Mayor shall submit to the City Council, an informational memorandum describing the nature of the trip, the reason for the urgency, the anticipated cost and the source of funding.
- E. International travel must be for bona fide City business and approved by the City Council prior to the event.
- F. When considering approval of requested travel by members of the Council, the City Council shall ensure that California Open Meeting requirements (Brown Act) are not violated.

Travel Guidelines

1. Every effort should be made to choose the lowest cost for all modes of transportation, lodging and parking.
2. When no more than two Council members are authorized to attend the same event and ground transportation is to be utilized during any portion of travel, they are encouraged to coordinate travel arrangements to maximize the use of ground transportation in order to minimize the expense of the City.
3. Council members may be asked to submit or present to Council a verbal report on the results of their travel at the next regularly scheduled Council meeting or Commission meeting if an appointed member upon their return to Dinuba. The report may include, but in no way be limited to:
 - a. A listing of any workshops, seminars, presentations, speeches or other sessions attended with descriptions of information gathered;
 - b. A listing of any presentations made with a description of information presented;
 - c. A listing of individuals or groups with whom the Council member or Mayor met while traveling including subjects addressed at the meeting and any outcome of the meeting.

Procedure for Obtaining Travel Approval

The following guidelines should be used by the Council when reviewing travel requests:

1. Travel is consistent with current adopted budget and/or legislative priorities, or

-
2. Travel is for bona fide City business, or
 3. Travel is consistent with the relevant sections of the Employee Travel Policy, or
 4. Travel is for attendance at annual conference, training or seminar, or
 5. Clear monetary benefit is evident, i.e., testifying regarding legislation that could have an impact on the City's revenues, as well as legislation that may enhance the City's fiscal integrity, or
 6. Travel is related to the Mayor or Council Members' roles or duties, i.e., Standing Committee assignment, liaison assignment, task force assignment, economic development, etc.

Travel expenses not generally considered reasonable and necessary shall not be reimbursable. These include, but are not limited to:

1. Fines for traffic violations
2. Dry cleaning and laundry expenses
3. Non-business transportation expenses
4. Expenses for spouses, other family members or unauthorized guests
5. Entertainment expenses
6. Council members who agree to attend functions that require advance fees paid by the city will repay those fees if they are unable to attend and do not give the appropriate notice to the City Manager's office so that attendance can be cancelled in advance.
7. Council members who choose to arrive earlier or stay later than the length of the City business are personally responsible for the additional lodging and related expenses.

Council members who choose to leave earlier than the length of the City business for non-emergency reason(s) (i.e., life, health, and safety) may be responsible to reimburse the City for lodging and related travel expenses as determined by the City Council.



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: PUBLIC WORKS
DEPARTMENT

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: Blanca Beltran, Public Works Director
By: Roy Ramirez, Management Analyst
Subject: Resolution 2016-09 for 2015/16 Low Carbon Transit Operations Program (LCTOP) Funds

RECOMMENDATION

Council adopt Resolution 2016-09 granting release of Low Carbon Transit Operations Program (LCTOP) funds allocated to the City of Dinuba to the City of Visalia in exchange for Local Transportation Funds (LTF) in the amount of \$23,214 and authorizing the Public Works director or designee to execute the agreement.

EXECUTIVE SUMMARY

Low Carbon Transit Operations Program (LCTOP) funds are a part of the Transit, Affordable Housing, and Sustainable Communities Program established by the California Legislature in 2014 by Senate Bill 862 (SB862). This is the second year of the LCTOP. Last year Dinuba's allocation was \$7,711 and this year's allocation is \$23,214. Once again, Dinuba is recommending that its allocation be released to the City of Visalia for its V-Line Visalia to Fresno route in exchange for Local Transportation Funds (LTF). The LCTOP funds are onerous to administer for smaller agencies and the LTF funds can be used at the discretion of the City for any transit or street related project or program.

OUTSTANDING ISSUES

None.

DISCUSSION

The LCTOP projects support new or expanded bus or rail services, expand intermodal transit facilities, including equipment acquisition, fueling, maintenance and other costs to operate those services or facilities. The Tulare County Transit Operators (City Transit Managers) decided at a recent meeting that the administrative and reporting requirements for LCTOP funds was difficult for smaller agencies to meet relative to the small amount of LCTOP funds received. Thus, the smaller agencies agreed to transfer their LCTOP to the City of Visalia for their V-Line route from Visalia to Fresno in exchange for Visalia's LTF funds. LTF money has

no restrictions, so agencies could use it toward transit, streets and/or equipment without all the onerous administrative and reporting requirements of LCTOP funds.

If approved by the City Council, the City of Dinuba will be transferring its LCTOP allocation to the City of Visalia in exchange for \$22,053 in LTF funds. These funds would supplant street and road funds used for transit operations. Resolution No. 2016-09 enclosed herein as Attachment 'A' authorizes the Public Works director to execute the Certifications and Assurances (Exhibit 'A') for the LCTOP funds and to release LCTOP funds to the City of Visalia.

It is important to note that the City is not obligated to continue releasing its allocation to another agency. The action requested in this staff report is exclusive to the allocation for FY 15/16 LCTOP funding. This is the second year the City is receiving the subject funds and it is expected that the annual allocation will steadily rise in future years. The City may at its discretion choose to use future LCTOP allocations for projects that exclusively serve Dinuba residents in future years.

FISCAL IMPACT

The City of Dinuba will transfer \$23,214 in LCTOP funds to the City of Visalia in exchange for \$22,053 of Visalia's LTF funds.

PUBLIC HEARING

None.

ATTACHMENTS

- A. Resolution No. 2016-09 w/Exhibits 'A' and 'B'

Attachment 'A'

RESOLUTION 2016-09

A RESOLUTION OF THE CITY OF DINUBA AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES, AUTHORIZED AGENT AND TRANSFER OF FUNDS FOR THE LOW CARBON TRANSIT OPEATIONS PROGRAM (LCTOP)

WHEREAS, the City of Dinuba is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, the City of Dinuba wishes to delegate authorization to execute these documents and any amendments thereto to the Public Works Director or designated representative; and

WHEREAS, the City of Dinuba wishes to release the FY 2015/16 LCTOP funds to the City of Visalia to expand the V-Line operations to provide service from Visalia to Fresno in exchange for Local Transportation Fund (LTF) funds to be used for transit operations.

WHEREAS, the City Council of the City of Dinuba as the fund recipient agrees to comply with all conditions and requirements set forth in the Certifications and Assurances document and applicable statutes, regulations and guidelines for all LCTOP funded transit projects.

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Public Works Director or designated representative be authorized to execute the Certifications and Assurances for the LCTOP attached hereto as Exhibit 'A' and act as the Authorized Agency by signing Exhibit 'B' along with any other required documents of the LCTOP program and any Amendments thereto with the California Department of Transportation.

PASSED AND ADOPTED by the City Council of the City of Dinuba. The foregoing resolution was adopted upon motion of Council Member _____. Council Member _____ seconded the motion at a regular meeting of the City Council held on the 9th day of February 2016, by the following roll call vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk

Exhibit 'A'

**Low Carbon Transit Operations Program (LCTOP)
CERTIFICATIONS AND ASSURANCES**

Project Sponsor: Tulare County Association of Governments

Agency Name: CITY OF DINUBA

Effective Date of this Document: February 10, 2016

The California Department of Transportation (Department) has adopted the following certifications and assurances for the Low Carbon Transit Operations Program. As a condition of the receipt of LCTOP funds, project lead must comply with these terms and conditions.

A. General

- (1) The project lead agrees to abide by the current LCTOP Guidelines and applicable legal requirements.
- (2) The project lead must submit to the Department a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

B. Project Administration

- (1) The project lead certifies that required environmental documentation is complete before requesting an allocation of LCTOP funds. The project lead assures that projects approved for LCTOP funding comply with Public Resources Code § 21100 and § 21150.
- (2) The project lead certifies that a dedicated bank account for LCTOP funds only will be established within 30 days of receipt of LCTOP funds.
- (3) The project lead certifies that when LCTOP funds are used for a transit capital project, that the project will be completed and remain in operation for its useful life.
- (4) The project lead certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.
- (5) The project lead certifies that they will notify the Department of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
- (6) The project lead must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
- (7) Any interest the project lead earns on LCTOP funds must be used only on approved LCTOP projects.
- (8) The project lead must notify the Department of any changes to the approved project with a Corrective Action Plan (CAP).

- (9) Under extraordinary circumstances, a project lead may terminate a project prior to completion. In the event the project lead terminates a project prior to completion, the project lead must (1) contact the Department in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.
- (10) Funds must be encumbered and liquidated within the time allowed.

C. Reporting

- (1) The project lead must submit the following LCTOP reports:
 - a. Semi-Annual Progress Reports by May 15th and November 15th each year.
 - b. A Final Report within six months of project completion.
 - c. The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of LCTOP funds. A copy of the audit report must be submitted to the Department within six months of the close of the year (December 31) each year in which LCTOP funds have been received or expended.
- (2) Other Reporting Requirements: ARB is developing funding guidelines that will include reporting requirements for all State agencies that receive appropriations from the Greenhouse Gas Reduction Fund. Caltrans and project sponsors will need to submit reporting information in accordance with ARB's funding guidelines, including reporting on greenhouse gas reductions and benefits to disadvantaged communities.

D. Cost Principles

- (1) The project lead agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (2) The project lead agrees, and will assure that its contractors and subcontractors will be obligated to agree, that:
 - a. Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allow ability of individual project cost items and
 - b. Those parties shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving LCTOP funds as a contractor or sub-contractor shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (3) Any project cost for which the project lead has received funds that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 49 CFR, Part 18, are subject to repayment by the project lead to the State of California (State). All projects must reduce greenhouse gas emissions, as required under Public Resources Code section 75230, and any project that fails to reduce greenhouse gases shall also have its project costs submit to repayment by the project lead to the State. Should the project lead fail to reimburse moneys due to the State within thirty (30) days of demand, or within such

other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the project lead from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.

E. Record Retention

- (1) The project lead agrees, and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the project lead, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), and enable the determination of incurred costs at interim points of completion. All accounting records and other supporting papers of the project lead, its contractors and subcontractors connected with LCTOP funding shall be maintained for a minimum of three (3) years after the "Project Closeout" report or final Phase 2 report is submitted (per ARB Funding Guidelines, Vol. 3, page 3.A-16), and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the project lead, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the project lead pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the project lead's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
- (2) For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with the performance of the project lead's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the project lead shall furnish copies thereof if requested.
- (3) The project lead, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

F. Special Situations

The Department may perform an audit and/or request detailed project information of the project sponsor's LCTOP funded projects at the Department's discretion at any time prior to the completion of the LCTOP.

I certify all of these conditions will be met.

BY: _____, PUBLIC WORKS DIRECTOR
AUTHORIZING OFFICER, Title
Unit/Department/Agency

Exhibit 'B'

**Low Carbon Transit Operations Program (LCTOP)
AUTHORIZED AGENT**

AS THE _____ MAYOR, DINUBA CITY COUNCIL _____
(Chief Executive Officer / Director / President / Secretary)

OF THE _____ CITY OF DINUBA _____
(Name of County/City Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

BLANCA BELTRAN, PUBLIC WORKS DIRECTOR
(Name and Title of Authorized Agent)

(Signature)

Approved this ____ day of _____, 2016

Attachment: Board Resolution approving Authorized Agent



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: PUBLIC WORK

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: Blanca Beltran, Public Works Director
By: George Avila, Business Manager
Subject: 26th Annual Dinuba Criterium Bicycle Race – February 15, 2016

RECOMMENDATION

Council receive information on Velo Promo 26th Annual Dinuba Criterium Bicycle Race in Dinuba on February 15, 2016.

EXECUTIVE SUMMARY

The 26th Annual Dinuba Criterium Bicycle Race will be held on President’s Day Holiday, Monday, February 15, 2016 from 6:30 a.m. to 5:00 p.m. The event is a bicycle race consisting of a 0.6 mile loop course in downtown Dinuba. The Traffic Safety Committee has reviewed and approved the street closures for this annual event.

OUTSTANDING ISSUES

None.

DISCUSSION

The inter-departmental Traffic Safety Committee (TSC) reviewed a street closure request submitted by Robert Leibold, Director of Operations for Velo Promo for the 26th Annual Dinuba Criterium Bicycle Race to be held on February 15 between 6:00 a.m. and 5:00 p.m. (Attachment ‘A’). The TSC approved the requested street closure for the event with the following conditions:

1. Providing a course with both left and right turns.
2. Avoiding routes that severely block access to businesses on multiple streets.
3. Course needs to allow north and south access in downtown area.
4. Disruption to businesses should be minimized.
5. Provide liability insurance with the City of Dinuba as additional insured.

The Criterium Bicycle Race will be essentially the same as in previous years. Mr. Leibold has worked with the City staff, Chamber of Commerce, and Alta Historical Museum staff to develop a route that has the least impact. The route will start and finish on “L” Street between Ventura and Kern and will loop on “L”, Kern, “J”, Ventura, “K”, Mono and back on “L” (see Attachment ‘B’).

Previous events have been successful with no significant parking, traffic, or litter issues. Velo Promo is planning to conduct the event similarly to last year's event. These events typically bring numerous people to the downtown area.

The event organizers will give written notices to adjacent business and residents; provide traffic control, no parking signs, course materials and clean-up services following the event. Mr. Liebold has provided the requisite adding the City of Dinuba and additional insured during the event. Staff is presenting this for informational purposes and to answer any questions the City Council might have regarding the event.

FISCAL IMPACT

There is no fiscal impact for this recommended action.

PUBLIC HEARING

None.

Attachments:

- A. Traffic Safety Improvement Request Form
- B. 2016 Dinuba Criterium Bicycle Race Event Map

Attachment 'A'



Date Received:	<u>1/26/16</u>
Request Number:	<u>2016-03</u>

TRAFFIC SAFETY IMPROVEMENT
REQUEST FORM

This form should be used to file a request for review and consideration of a traffic safety or transportation system related matter in the City of Dinuba. The City of Dinuba Traffic Safety Committee is an interdepartmental group that reviews all City traffic safety or transportation related matters, including but not limited to, repair and/or maintenance to public streets, speeding, sidewalks, street lighting, parking, pedestrian crossings, school zones, street closures, etc. The TSC will review, consider, approve, and/or make recommendations to the City Council when necessary, to respond to requests. Upon completion of this form, please return it to the attention of the City of Dinuba, City Clerk, 405 E. El Monte Way, Dinuba, CA 93618, for review by the TSC. The following information is required prior to consideration of this request. Please fill in all that applies as completely as possible:

Name Velo Promo LLC Today's Date 1/22/16

Address 19780 Soulsbyville Rd, Soulsbyville, CA 95372 Daytime Telephone 209 604-1354 cell _____

Contact Robert A. Leibold Daytime Telephone 209 533-4996 office _____

Nature of Request (Please explain the request thoroughly. Include specific location, address, issue or concern, and any other information which might help us in considering the request. Additional pages may be attached if necessary.

Annual Dinuba Criterium bicycle race on City Streets (see attached info and map) 2/15/2016

The Traffic Safety Committee meets on the first Thursday of each month. You will be advised when your request is scheduled for review and the results of the findings will be reported to you as soon as reasonably possible. Some requests may require additional time to process due to engineering reviews and special studies.

Robert A. Leibold 1/22/16
Signature of Requesting Party Date

Basic Information: **Proposed 26th Annual Dinuba Criterium 2016**

Date: Monday, President's Day Holiday, February 15, 2016

Location: 0.6 mile loop course in downtown Dinuba, on a loop of City streets, the same as the past 9 years..

Type of Event: This is a multi-lap "criterium" event, with seven multi lap races varying in length. Group sizes can range from 10 to 80, and all races will start and finish at the same location on L street in front of the bowling alley. There will be prizes both for the first 6-10 riders at the finish (most riders will stay together in one fast moving "pack") and for special lap winners (prime winners) during the races. The headquarters on race day is planned to be at the Alta District Historical Society, at K and Ventura streets

Times:	Course Set Up	6:30 a.m. to 8:00 a.m.
	Registration	7:00 a.m. to 1:45 p.m.
	Course Closure	7:30 a.m. to 4:00 p.m.
	Racing Events	8:00 a.m. to 4:00 p.m.
	Course Clean-Up	3:00 p.m. to 5:00 p.m.

Route: Start/Finish on L Street between Ventura and Kern; loop of L, Kern, J, Ventura, K, Mono and L Streets.

Entrants: USAC and other amateur (and some pro) riders from all over California and Nevada. Some 250 riders in all, riding in seven separate multi-lap races (ranging from 22 to 56 laps). Largest field, the expert "Senior 1&2 Pro-Am category" starts at 2:15 p.m. and will have about 75 riders (56 laps, 45 miles). All USAC riders are covered under the medical insurance of the USAC. **The "Dinuba Schools" Category is again planned for city residents under 10 only, with \$0 entry fees and prizes/ awards for all entrants, and a trophy for the best competing elementary school.**

Traffic/Equipment: The organizers have sufficient traffic barricades, road closed and caution signs, traffic safety vests and flags, and other equipment needed to conduct the race. The streets of the loop would need to be closed to all traffic and parking during the hours of the closure above (7:30 a.m. to 4 p.m.). The course would encircle residences; alleys behind the homes and access across the course at alley crossings (monitored by the course marshals) would allow access, though it would be limited. A letter will be delivered at least a week ahead of the event to each home and business along the course to inform residents of the events and street closures. Signs indicating "No parking this street Sunday" will be posted 24 hours in advance.

References: The organizers have conducted this race 24 years in a row, as well as a number of races in other San Joaquin Valley cities. Contact the Madera District Chamber of Commerce, or the City of Merced for information on our record. Since 1991, the Dinuba races have been well received by residents and business owners, and this year's course is designed to lessen any negative business impact and increase spectators (held on a holiday, not a Sunday)

Organizers: The Golden Chain Cyclists of Sonora and Velo Promo, LLC, the cycling events and programs company based in Soulsbyville have both worked for 25 years to make this race a success. Velo Promo has conducted some 800 racing days in California since 1979, and has conducted more USAC road bicycle races than any other organizers in the country.

Contact: Race Director Robert Leibold, Velo Promo, 19780 Soulsbyville Road, Soulsbyville, CA 95372 (209) 533-4996 phone & fax, e-mail: velopro1@sonnet.com web site: www.velopromo.com



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: PARKS

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: John Carrillo, Parks and Community Services Director
Stephanie Hurtado, Recreation Coordinator
Subject: Institutional Turf Replacement Program

RECOMMENDATION

Council approve participation in the Department of Water Resources Turf Replacement Program for water conservation landscaping at City Hall, Public Works, Police and Fire Departments.

EXECUTIVE SUMMARY

The Institutional Turf Replacement Program (ITRP) is funded by the Department of Water Resources (DWR) in partnership with the California Conservation Corps (CCC). The ITRP focuses on public facilities in underserved, drought stricken communities of the San Joaquin Valley. The goal is to maximize conservation of water in the short term and have potential for cumulative, long term water savings. DWR has funds to support water efficient landscaping and irrigation projects at local government facilities. Each project can receive up to \$20,000 for project material, supplies and/or direct-related services.

OUTSTANDING ISSUES

None.

DISCUSSION

The Parks and Community Services Department submitted an application through the Institutional Turf Replacement Program for the removal of turf at several city facilities (City Hall, Public Works, Police, Fire and Lincoln/McKinley Paseo) and installation of water efficient irrigation and drought tolerant, low maintenance plants. The DWR has accepted these projects for funding.

Staff begin with a small pilot project to replace 5,557 sq. ft. of turf and pop-up spray irrigation at the Lincoln/McKinley Paseo as a way to evaluate how the program works before moving forward with re-landscaping other city facilities. Staff commissioned a landscape architect, designlab252, to prepare landscape plans for the irrigation and planting plan in the amount of \$1,500. The landscape plans include new drip irrigation, separate valves for trees and plants, and drought tolerant, low maintenance plants and trees. The cost of material and plants totals approximately \$10,000.

The California Conservation Corp began removing the existing turf at the Lincoln/McKinley Paseo on Monday, February 1. Most of the turf was removed using sod cutters (see Attachment 'A' for before and after pictures). Unfortunately, the next day three CCC participants were killed in a traffic accident near Reedley. The project is temporarily suspended until further notice from the CCC. It is estimated that a minimum of 81,000 gallons/year of water will be saved once the project is complete.

If all goes well with this project staff would like to move forward and run this program at all the proposed sites. Staff has solicited a proposal from designlab252 for each of the other city facilities: City Hall, Public Works, Fire and Police. The landscaping at these facilities is mostly turf with pop-up spray irrigation. The goal is to remove the turf, install water efficient irrigation systems, and drought tolerant, low maintenance plants and trees. The proposed landscape plans will be presented to the City Council for review and approval at a future meetings. As summarized in the table below, a total of 54,447 sq. ft. of turf would be removed and an estimated 2 million gallons/year of water conserved.

Facility	Turf	Est. Gallons/Year Conserved
Lincoln/McKinley Paseo	5,775 sq. ft.	81,000 gallons/year
City Hall	6,877 sq. ft.	272,228 gallons/year
Public Works	28,208 sq. ft.	1,008,000 gallons/year
Police	7,187 sq. ft.	569,228 gallons/year
Fire	6,400 sq. ft.	80,784 gallons/year
Total:	54,447 sq. ft.	2,011,240 gallons/year

Participation in the ITRP allows the City of Dinuba not only to conserve water but also to set an example and demonstrate that water conservation landscaping can be aesthetically pleasing using drought tolerant plants in lieu of turf.

FISCAL IMPACT

There is some minor indirect costs for staff time to oversee the projects and provide a one hour a week educational training aimed at advancing the knowledge and skill sets of the Conservation Corp participants.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. Lincoln/McKinley Paseo
- B. Fire Department
- C. City Hall
- D. Police
- E. Public Works

Lincoln/McKinley Paseo

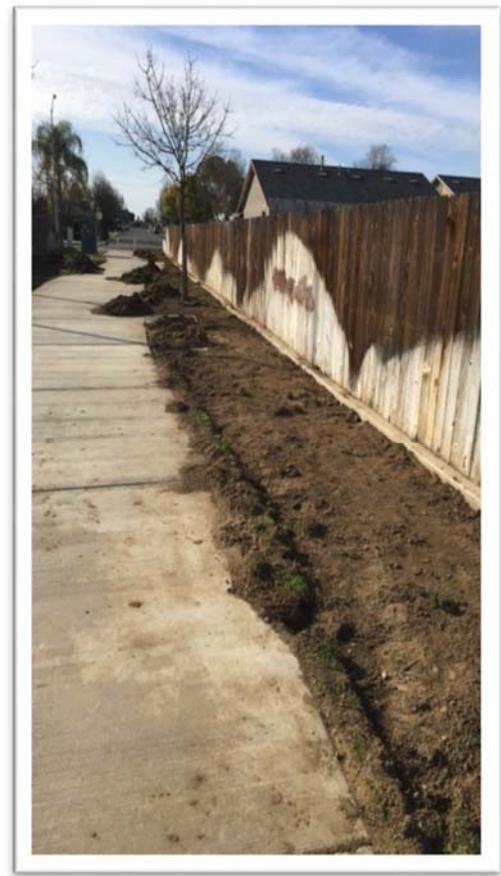


Work in Progress



Before

5,775 Sq. ft. of Turf



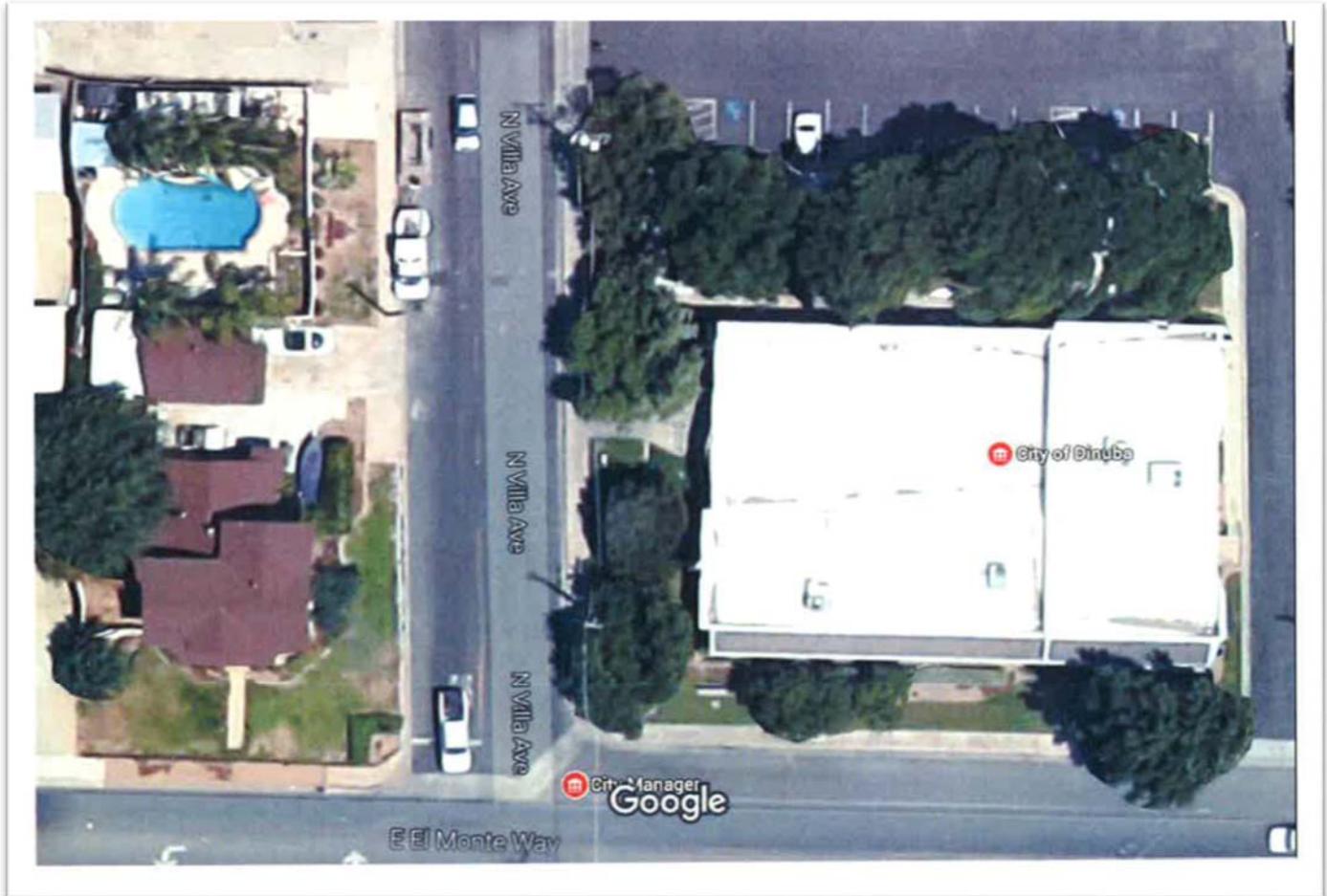
Work in Progress

Fire Department



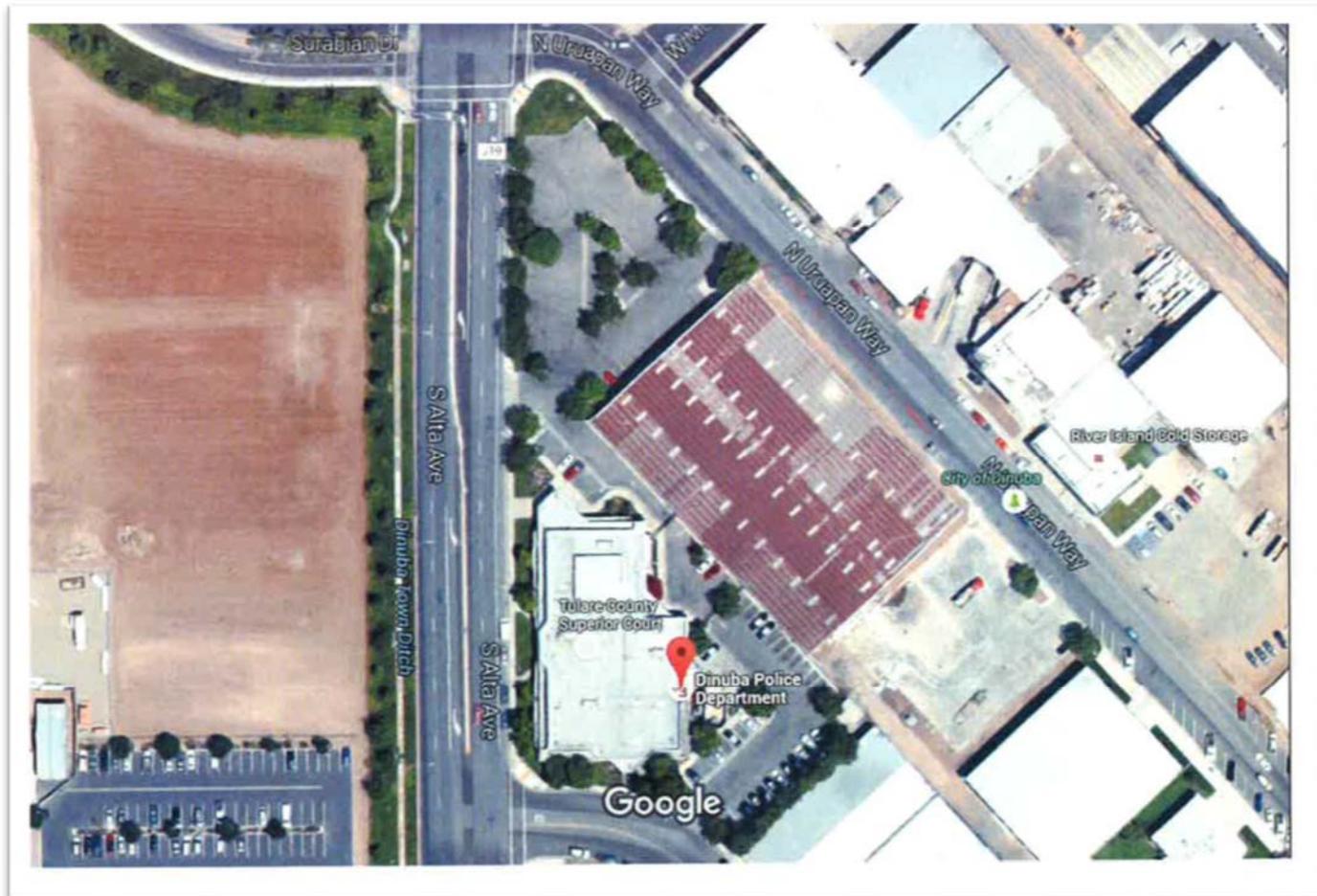
6,400 sq. ft. of Turf

City Hall



6,877 sq. ft. of Turf

Police Department



7,187 sq. ft. of Turf

Public Works



28,208 sq. ft. of Turf



City Council Staff Report

MAYOR
Emilio Morales, Dist. 1

VICE-MAYOR MAYOR
Scott Harness, Dist. 3

DEPARTMENT: PUBLIC WORKS

COUNCIL MEMBER
Maribel Reynosa, Dist. 2

COUNCIL MEMBER
Mike Smith, Dist. 5

COUNCIL MEMBER
Kuldip Thusu, Dist. 4

CITY COUNCIL MEETING
DATE: FEBRUARY 9, 2016

To: Mayor and City Council
From: Dean K. Uota P.E. – City Engineer
Subject: Award of Contract to Rainbow Roofing for Reroof of the Community Center

RECOMMENDATION

Council award contract to Rainbow Roofing for Reroof of the Community Center in the amount of \$42,720.

EXECUTIVE SUMMARY

The City received grant funds from the California Department of Housing and Community Development (HCD) to replace the roof and remove asbestos at the Community Center. Staff solicited informal bids for the work and the lowest responsive bids received for the roof was from Rainbow Roofing in the amount of \$42,720 and for asbestos removal from PARC Environmental in the amount of \$14,246.

OUTSTANDING ISSUES

None.

DISCUSSION

In February of 2014, the City of Dinuba was awarded a Low Income Housing Grant in the amount of \$1,046,000 to renovate College Park Recreation Center, install lights at Roosevelt Park, and install new playground equipment and restrooms at Gregory Park.

Staff discussed the scope of work for use of the grant funds and determined that replacement of the roof and ADA improvements at the Community Center was a higher priority at this time. Staff requested a change in the scope of work for the use of grant funds on the roof and ADA improvements in lieu of the new lights at Roosevelt Park. HCD formally approved the change on January 21, 2016.

Staff solicited solicit bid proposals for the reroof work from three contractors, summarized as follow:

Roofing Contractor	Bid
Rainbow Roofing	\$42,720
Garrison Roofing	\$72,245
Fresno Roofing Company	\$93,789

Staff met with each roofing contractor and physically inspected the roof to ensure that they each understood the scope of work. Staff is unsure as to why the bids received are substantially different. Staff is recommending that the contract be awarded to Rainbow Roofing in the amount of \$42,720.00.

As part of the roofing project, staff ordered an Asbestos survey and the survey report determined that the existing roofing materials tested positive for asbestos. The asbestos material will need to be removed prior to any work on the roof. Staff solicited three bids from certified asbestos removal companies, summarized as follows:

Asbestos Contractor		Bid
PARC Environmental		\$14,246
Mold Solutions		\$17,350
Bown Environmental		\$22,700

The contract to abate the asbestos will be administratively awarded to PARC Environmental in the amount of \$14,246.

FISCAL IMPACT

This Project is funded through a Housing and Community Development Grant.

PUBLIC HEARING

Not applicable.

Attachments:

- A. Proposal from Rainbow Roofing
- B. Proposal from Garrison Roofing
- C. Proposal from Fresno Roofing Company

Attachment 'A'
Rainbow Roofing

97sq

DINUBA RECREATION CENTER

1390 E. Elizabeth wy 859-1435 8-10-15
Dinuba, Ca 93618

Reroof Dinuba

Efrain Zapeda

THIS BID IS PREVAILING WAGE

We will remove the gravel, gravel stop, roofing material, old cant strip and underlayment from the entire lower and upper roof's haul away all debris.

Install-Moisture Barrier Rosin Red 36" wide rolls
all new flashing jack's w/primer
3"-3" gravel stop metal drip edge w/primer
3" Cant strip for all lower wall's
lead sheet's on drains w/primer and seal w/mastic
Fiber Glass Base #515 Roll felt nail down
Two Layer's Fiber Glass Pdy felt #500 each w/type 3
Fiber glass 72Lb Cap Sheet w/type 3 asphalt
APOC #47 Title 24 cool roof compliant coating over cap
replace 40'-24" wide stucco under the eave's replace with new Lathing and Stucco
Cover deteriorated ends of the 4"-12" beams with 2"-12" fascia total of 19 beams and cover the board w/custom metal cap on all beams.
Install metal cap total of 260' of 6" & 9" and seal
Install Rain Gutter's 355' include w/down spouts and splash Block's seal w/silicon
replace 20' 2"-10" fascia board
Any dry rot plywood will be additional extra \$40.00 pr sht

42,720

LABOR GUARANTEED 10 yr's

Dinuba

Efrain Zapeda

Attachment 'B'

Garrison Roofing

BID PROPOSAL

TO THE CITY OF DINUBA

The undersigned declares that he/she has carefully examined the location of the proposed work, that he/she has carefully examined the Project site and these Specifications and hereby proposes to furnish all materials and labor required to complete said work in accordance with said Specifications, for the prices as listed on the following pages for:

Dinuba Recreation Center Roof Replacement Project

BID ITEM	QTY	DESCRIPTION	AMOUNT
1. Mobilization / Bonding	LS	Lump sum.	\$ <u>4500</u> ⁰⁰
2. Demolition	LS	Lump sum.	\$ <u>7500</u> ⁰⁰
3. Roof Replacement	LS.	See Project Scope attachment.	\$ <u>59,745</u> ⁰⁰
4. Lower and Upper Roof Damaged Plywood Replacement	10/EA.	Per Sheet of plywood needing replacement; \$XX/each	\$ <u>95</u> ⁰⁰
5. Additional Roof Structure to be removed and replaced	LS.	4'x18' (72sqft) section of roof structure that needs to be removed and replaced due to deterioration from a roof leak	\$ <u>3500</u> ⁰⁰
		TOTAL BID AMOUNT*	\$ <u>72,245</u> ⁰⁰

The Total Bid Amount* (written in words) is SEVENTY TWO THOUSAND
TWO HUNDRED & FORTY FIVE Dollars and 00 Cents.

In the event of a discrepancy between words and figures, the words shall prevail.
 The quantities listed on the bid proposal page (s) are estimates, shown for bidding purposes only.
 The actual requirement of the City may be more or less than the quantities specified. The City will acquire and pay for only those items/services which it actually orders and receives during the term of the Contract.

SIGNATURE PAGE

By my signature on this Bid Proposal, I certify, under penalty or perjury, that the foregoing statements, pages 4 through 13, and those contained herein are true and correct.

BID SUBMITTED BY:

(Please follow the instructions for each line, as explained below.)

(1) SARSON Roofing (559) 688-7991 (559) 688-7991
Bidding Firm Phone Fax

(2) _____
(Corp) (Individual) (Partner) (Other)

(3) 13455 AVE 232
Business Address

Tulare CA 93274
City State Zip Code

(4) By: Doug Garrison
Doug Garrison
Signature of Authorized Person

Doug Garrison 12/1/15
Type of Print Name of Authorized Person and Title Date

*This Project is subject to State Prevailing Wages and Benefits Determinations.

Attachment 'C'

Fresno Roofing Company

BID PROPOSAL

****REVISED QUOTE****

TO THE CITY OF DINUBA

The undersigned declares that he/she has carefully examined the location of the proposed work, that he/she has carefully examined the Project site and these Specifications and hereby proposes to furnish all materials and labor required to complete said work in accordance with said Specifications, for the prices as listed on the following pages for:

Dinuba Recreation Center Roof Replacement Project

BID ITEM	QTY	DESCRIPTION	AMOUNT
1. Mobilization / Bonding	LS	Lump sum.	\$2,307.00
2. Demolition	LS	Lump sum.	\$2,895.00
3. Roof Replacement	LS.	See Project Scope attachment.	\$85,572.00
4. Lower and Upper Roof Damaged Plywood Replacement	10/EA.	Per Sheet of plywood needing replacement; \$XX/each	\$165.00
5. Additional Roof Structure to be removed and replaced	LS.	4'x18' (72sqft) section of roof structure that needs to be removed and replaced due to deterioration from a roof leak	\$2,850.00
		TOTAL BID AMOUNT*	\$93,789.00**

The Total Bid Amount* (written in words) is **Ninety-three thousand, seven hundred eighty-nine***** Dollars and 00/100*** Cents.

In the event of a discrepancy between words and figures, the words shall prevail. The quantities listed on the bid proposal page (s) are estimates, shown for bidding purposes only. The actual requirement of the City may be more or less than the quantities specified. The City

EXCLUSIONS: Asbestos roof removal.

will acquire and pay for only those items/services which it actually orders and receives during the term of the Contract.

SIGNATURE PAGE

By my signature on this Bid Proposal, I certify, under penalty or perjury, that the foregoing statements, pages 4 through 13, and those contained herein are true and correct.

BID SUBMITTED BY:

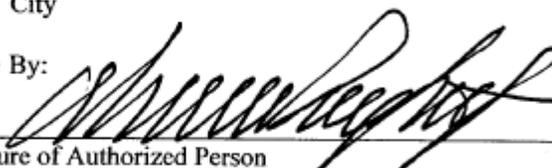
(Please follow the instructions for each line, as explained below.)

Fresno Roofing
(1) Company, Inc. (559)-255-8377 (559)- 255-8568
Bidding Firm Phone Fax

(2) X
(Corp) (Individual) (Partner) (Other)

(3) 5950 E. Olive Avenue
Business Address

Fresno CA 93727
City State Zip Code

(4) By: 
Signature of Authorized Person

Michael C. Raypholtz, Secretary/Treasurer October 5, 2015
Type of Print Name of Authorized Person and Title Date

***This Project is subject to State Prevailing Wages and Benefits Determinations.**