



# DINUBA CITY COUNCIL AGENDA

Tuesday, September 27, 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](http://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.

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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

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## 1. OPENING CEREMONIES

- 1.1. Welcome and Call to Order
- 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. City Council to Present a Certificate of Recognition to Planning Commissioner Ed Smither

## 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

**Resolution No. 2016-50 Authorizing Participation in PACE Program (JA)**

**RECOMMENDATION**

Council adopt Resolution No. 2016-50 authorizing the City's participation in California Statewide Communities Development Authority (CSCDA) PACE Program.

**5.2. SUBJECT**

**Notice of Completion – JT, Inc. DBA Todd Companies for the Site Improvements for New Restroom Facilities at Roosevelt and Gregory Parks (JAg)**

**RECOMMENDATION**

Council to accept the subject project as complete and authorize the Building Official to file a Notice of Completion.

**5.3. SUBJECT**

**Resolution No. 2016-55 in Opposition to State Proposition 53 (LB)**

**RECOMMENDATION**

Council to adopt Resolution No. 2016-55 opposing State Proposition 53 requiring voter approval for any public works projects using more than \$2 billion in revenue bonds.

**5.4. SUBJECT**

**Authorization to Execute a Measure R Program Supplement Agreement for the Hayes Avenue Improvements Project (JAg)**

**RECOMMENDATION**

Council authorize the City Manager to execute a Program Supplement Agreement for the use of Measure R Funds for the Hayes Avenue Improvements Project.

**5.5. SUBJECT**

**Resolution No. 2016-56 Revisions to Resolution Approving Alley Vacation (CrC)**

**RECOMMENDATION**

Council approve a revision to Resolution No. 2016-13, making corrections to the legal description approving the vacation (abandonment) of a portion of alley between Academy Avenue and Golden Way, west of First Avenue, and direct staff to record revised deeds reflecting the revision.

**5.6. SUBJECT**

**Resolution No. 2016-57 Amending the City of Dinuba Conflict of Interest Code (LB)**

**RECOMMENDATION**

Council to review the proposed amendments to the City of Dinuba Conflict of Interest Code and adopt Resolution No. 2016-57 approving the amended Code.

**5.7. SUBJECT**

**Resolution No. 2016-58 in Support of State Proposition 54 (LB)**

**RECOMMENDATION**

Council to adopt Resolution No. 2016-58 supporting State Proposition 54, the California Legislature Transparency Act.

**5.8. SUBJECT**

**Bi-weekly update of West El Monte Way Widening (JAg)**

**RECOMMENDATION**

For Informational purposes only.

**5.9. SUBJECT**

**Approval of City Council Meeting Minutes (LB)**

**RECOMMENDATION**

Consider and approve meeting minutes of July 26, 2016; August 9, 2016; and September 13, 2016.

**6. WARRANT REGISTER**

**6.1. SUBJECT**

**Approval of Warrants for September 16 and 23, 2016 (CC)**

**RECOMMENDATION**

Council to review and approve warrants as presented.

**7. DEPARTMENT REPORTS**

**7.1. SUBJECT**

**Resolution No. 2016-48 Delegating to the City Manager Authority to Settle Claims up to \$1,500 (JA)**

**RECOMMENDATION**

City Council adopt Resolution No. 2016-48 delegating authority to the City Manager to settle claims up to \$1,500.

**7.2. SUBJECT**

**2016 League of California Cities Annual Conference Resolutions (LB)**

**RECOMMENDATION**

Council to support a Resolution of the League of California Cities proposing the 2016 Vision Zero initiative, aimed at implementing strategies to eliminate traffic fatalities; and, authorize the primary and/or alternate voting delegates to vote in favor of said resolution.

**7.3. SUBJECT**

**Approval of Final Map and Subdivision Improvement Agreement for the Ridge Creek Ranch Subdivision (JAg)**

**RECOMMENDATION**

Council adopt Resolution No. 2016-54 taking the following action:

1. Approving the Final Subdivision Map for Phase 1 and 2 of the Ridge Creek Ranch Subdivision;
2. Authorizing the City Manager to sign the Subdivision Improvement Agreement; and
3. Authorizing the City Engineer to record the Final Map and Subdivision Improvement Agreement.

**7.4. SUBJECT**

**Amendment to Purchasing Policy (CC)**

**RECOMMENDATION**

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

**7.5. SUBJECT**

**Resolution 2016-51 Approving Economic Development Incentives for East Side Commercial Corridor (JA)**

**RECOMMENDATION**

Council adopt Resolution No. 2016-51 Approving Economic Development Incentives for the East Side Commercial Corridor.

**7.6. SUBJECT**

**Resolution No. 2016-59 Nomination for Appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District - Tulare City Seat (LB)**

**RECOMMENDATION**

Council adopt Resolution No. 2016-59 nominating Craig Vejvoda, City of Tulare Council Member, for appointment to the District Governing Board of the San Joaquin Valley Air Pollution Control District representing small cities in Tulare County.

**8. MAYOR/COUNCIL REPORTS**

**9. CITY MANAGER / STAFF COMMUNICATIONS**

**10. CLOSED SESSION**

**10.1. Liability Claim**

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

## **11. ADJOURNMENT**

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

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

559.591.5900 / FAX 559.591.5902 . e-mail address: [info@dinuba.ca.gov](mailto:info@dinuba.ca.gov). [www.dinuba.org](http://www.dinuba.org)



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Jayne Anderson, Assistant City Manager

**Subject:** Resolution No. 2016-50 Authorizing Participation in PACE Program (JA)

## RECOMMENDATION

Council adopt Resolution No. 2016-50 authorizing the City's participation in California Statewide Communities Development Authority (CSCDA) PACE Program.

## EXECUTIVE SUMMARY

The Property Assessed Clean Energy ("PACE") Program provides financing to property owners interested in renewable energy and water efficiency projects, such as rooftop solar. There is no cost to the City to participate in the program. Dinuba property owners would have an additional financing option for renewable energy projects. The City is currently participating in the HERO and Fig Tree Programs.

## OUTSTANDING ISSUES

None.

## DISCUSSION

California Statewide Communities Development Authority ("CSCDA"), the largest Joint Powers Authority in California, founded and sponsored by the League of California Cities and CSAC, is implementing Property Assessed Clean Energy ("PACE") under the provisions of Chapter 29 of Division 7 of the Streets &

Highways Code (“AB 811”) on behalf of its member counties and cities the City joined CSCDA in May 1998). AB811 authorizes a legislative body to designate an area within which authorized public officials and property owners may enter into voluntary contractual assessments to finance the installation of renewable energy, and energy and water efficiency, in each case affixed to real property (the “Improvements”).

PACE is operating in over 250 jurisdictions throughout the state, and nearly half a billion dollars in projects have been funded. Dinuba currently offers three PACE programs. The difference with CSCDA’s Open PACE is that prequalified PACE financing providers create competition on terms, service and interest rates. The programs provided are AllianceNRG Program™, PACE Funding LLC and Renewable Funding LLC (administering CaliforniaFIRST). For more information see [www.cscda.org](http://www.cscda.org).

CSCDA Open PACE allows property owners in participating cities to finance renewable energy, energy water efficiency improvements, seismic improvements and electric vehicle charging infrastructure on their property. Participation is 100% voluntary by the property owner. The improvements installed on the owner’s property are financed by the issuance of bonds by CSCDA. The bonds are secured by a voluntary contractual assessment levied on the owner’s property. Property owners who wish to participate in PACE agree to repay the money through the voluntary contractual assessment collected with property taxes.

The benefits to the property owner include:

- Competition: CSCDA Open PACE provides three options to property owners: AllianceNRG Program, PACE Funding and CaliforniaFIRST. Property owners can shop for the best price and service through the availability of the PACE administrators.
- Savings: Energy prices continue to rise and installing energy efficient, water efficient and renewable energy models lower utility bills.
- 100% voluntary: Only property owners who choose to finance improvements will have assessments placed on their property.
- Payment obligation can stay with the property: Under Chapter 29, a voluntary contractual assessment stays with the property upon transfer of ownership. Most private loans are due on sale of the property. Certain mortgage providers will, however, require the assessment be paid at the time the property is refinanced or sold.
- Prepayment option: The property owner can choose to pay off the assessments at any time, subject to applicable prepayment penalties.
- Not a personal loan or mortgage: The PACE assessment in effect is not a personal obligation of the property owner through a conventional loan or mortgage but an assessment on the property secured by an assessment lien and collected as part of the regular tax roll on the property.

The benefits to the City include:

- Prequalified PACE Administrators. CSCDA has pre-qualified the PACE

Administrators based on their business practices, qualifications, experience, and capital commitment to the PACE market.

- Single Resolution. The City can pass a single resolution and provide access to residential and commercial property owners to highly qualified PACE administrators. There is no need to pass multiple resolutions to approve the administrators.
- Project Eligibility. The CSCDA Open PACE platform can provide financing for all aspects of PACE including: 1) Residential, 2) Commercial, and 3) Seismic strengthening programs such as Mandatory Soft Story programs.
- Increase local jobs. Property improvements provide jobs in the local economy.
- No City Obligation. As in conventional assessment financing, the City is not obligated to repay the bonds or to pay the assessments levied on the participating properties. Unlike conventional assessment financing, the City has no administrative duties and its name is not on the bonds, as CSCDA's name is on the bonds.

The proposed resolution enables CSCDA Open PACE programs to be available to property owners within our City. CSCDA is responsible for entering into agreements with property owners, levying the voluntary contractual assessments, issuing bonds to finance the Improvements and taking remedial actions in the event of delinquent assessment payments.

## **FISCAL IMPACT**

There is no negative fiscal impact associated with this action. Open PACE administrative costs are covered through an initial administrative fee included in the property owner's voluntary contractual assessment and an annual administrative fee, which is also collected on the property owner's tax bill.

## **PUBLIC HEARING**

No public hearing is required.

## **ATTACHMENTS:**

A. Resolution No. 2016-50

**ATTACHMENT 'A'**

**RESOLUTION NO. 2016-50**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA  
CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE TERRITORY  
OF THE CITY IN THE CSCDA OPEN PACE PROGRAMS;  
AUTHORIZING THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT  
AUTHORITY TO ACCEPT APPLICATIONS FROM PROPERTY OWNERS,  
CONDUCT CONTRACTUAL ASSESSMENT PROCEEDINGS AND LEVY  
CONTRACTUAL ASSESSMENTS WITHIN THE TERRITORY OF THE CITY;  
AND AUTHORIZING RELATED ACTIONS**

**WHEREAS**, the California Statewide Communities Development Authority (the “Authority”) is a joint exercise of powers authority, the members of which include numerous cities and counties in the State of California, including the City of Dinuba (the “City”); and

**WHEREAS**, the Authority is implementing Property Assessed Clean Energy (PACE) programs, which it has designated CSCDA Open PACE, consisting of CSCDA Open PACE programs each administered by a separate program administrator (collectively with any successors, assigns, replacements or additions, the “Programs”), to allow the financing or refinancing of renewable energy, energy efficiency, water efficiency and seismic strengthening improvements, electric vehicle charging infrastructure and such other improvements, infrastructure or other work as may be authorized by law from time to time (collectively, the “Improvements”) through the levy of contractual assessments pursuant to Chapter 29 of Division 7 of the Streets & Highways Code (“Chapter 29”) within counties and cities throughout the State of California that consent to the inclusion of properties within their respective territories in the Programs and the issuance of bonds from time to time; and

**WHEREAS**, the program administrators currently active in administering Programs are the AllianceNRG Program (presently consisting of CounterPointe Energy Solutions LLC and Leidos Engineering, LLC), PACE Funding LLC, Renewable Funding LLC, CleanFund Commercial PACE Capital and Spruce Finance and the Authority will notify the City in advance of any additions or changes; and

**WHEREAS**, Chapter 29 provides that assessments may be levied under its provisions only with the free and willing consent of the owner or owners of each lot or parcel on which an assessment is levied at the time the assessment is levied; and

**WHEREAS**, the City desires to allow the owners of property (“Participating Property Owners”) within its territory to participate in the Programs and to allow the Authority to conduct assessment proceedings under Chapter 29 within its territory and to issue bonds to finance or refinance Improvements; and

**WHEREAS**, the territory within which assessments may be levied for the Programs shall include all of the territory within the City’s official boundaries; and

**WHEREAS**, the Authority will conduct all assessment proceedings under Chapter 29 for the Programs and issue any bonds issued in connection with the Programs; and

**WHEREAS**, the City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of any bonds issued in connection with the Programs;

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

Section 1. This City Council hereby finds and declares that properties in the territory of the City will benefit from the availability of the Programs within the territory of the City and, pursuant thereto, the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 and the issuance of bonds to finance or refinance Improvements.

Section 2. In connection with the Programs, the City hereby consents to the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 on any property within the territory of the City and the issuance of bonds to finance or refinance Improvements; provided, that

(1) The Participating Property Owners, who shall be the legal owners of such property, execute a contract pursuant to Chapter 29 and comply with other applicable provisions of California law in order to accomplish the valid levy of assessments; and

(2) The City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of any bonds issued in connection with the Programs.

Section 3. The appropriate officials and staff of the City are hereby authorized and directed to make applications for the Programs available to all property owners who wish to finance or refinance Improvements; provided, that the Authority shall be responsible for providing such applications and related materials at its own expense. The following staff persons, together with any other staff persons chosen by the City Manager of the City from time to time, are hereby designated as the contact persons for the Authority in connection with the Programs: Finance Director, Assistant City Manager, or their designee(s).

Section 4. The appropriate officials and staff of the City are hereby authorized and directed to execute and deliver such certificates, requisitions, agreements and related documents as are reasonably required by the Authority to implement the Programs.

Section 5. The City Council hereby finds that adoption of this Resolution is not a “project” under the California Environmental Quality Act, because the Resolution does not involve any commitment to a specific project which may result in a potentially significant

physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4).

Section 6. This Resolution shall take effect immediately upon its adoption. The City Clerk is hereby authorized and directed to transmit a certified copy of this resolution to the Secretary of the Authority at: Secretary of the Board, California Statewide Communities Development Authority, 1400 K Street, Sacramento, CA 95814.

**PASSED AND ADOPTED** this 13<sup>th</sup> day of September, 2016 by the following vote, to wit:

**AYES:** Council Members \_\_\_\_\_

**NOES:** Council Members \_\_\_\_\_

**ABSENT:** Council Members \_\_\_\_\_

**ABSTAIN:** Council Members \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Deputy City Clerk



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: ENGINEER/PLANNING**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Joe Aguirre, Associate Engineer

**By:** Elva Patino, Fiscal Analyst II

**Subject:** Notice of Completion – JT, Inc. DBA Todd Companies for the Site Improvements for New Restroom Facilities at Roosevelt and Gregory Parks (JAg)

## RECOMMENDATION

Council to accept the subject project as complete and authorize the Building Official to file a Notice of Completion.

## EXECUTIVE SUMMARY

On Mach 8, 2016 Council approved award of demolition of existing restrooms and site improvements at Gregory and Roosevelt Parks to JT2 Inc. dba Todd Companies. Five (5) change orders were issued for this Project totaling \$44,230 for a revised construction cost of \$94,58000. Final inspection was performed on September 21, 2016. The Notice of Completion will be filed with Tulare County Recorder’s office.

## OUTSTANDING ISSUES

None.

## DISCUSSION

The City received a grant from the Housing-Related Parks Program and Park Reserve Funds to install ADA restrooms at the Community Center, including three ADA accessible ramps. The Council awarded the project to the Todd Companies. The total project costs with change orders was \$94,580.00.

The Todd Companies completed all the work per the plans and specifications. The final inspections of the project was performed by the Building Official and Associate Engineer. The next step is for the City to file a Notice of Completion with the County Recorder's Office (Attachment 'A'). The City will retain 5% of the total project costs for 35 days.

### **FISCAL IMPACT**

There is no cost associated with filing the Notice of Completion.

### **PUBLIC HEARING**

None.

### **ATTACHMENTS:**

A. Notice of Completion – Todd Co

RECORDING REQUESTED  
AND RETURN TO:

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

No Fee per Government Code 6103

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**NOTICE OF COMPLETION**

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the September 21, 2016, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.
3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is JT2 Inc., dba Todd Companies 1701 N Clancy Ct., Visalia, CA 93291 Surety Bond Fidelity and Deposit Company of Maryland.
4. That the real property or public works or structure is described as follows:

**City of Dinuba  
Gregory Park & Roosevelt Park**

**Construction consisted of demolition of existing restrooms and  
installation of prefabricated restrooms to include grading,  
concrete slab, water, sewer and electrical connections and  
Three (3) Americans with Disability Act (ADA) Ramps**

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

Dated: \_\_\_\_\_, 2016

CITY OF DINUBA  
A Municipal Corporation

By \_\_\_\_\_  
Richard Hartley, Building Official

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

STATE OF CALIFORNIA )  
 ) SS  
COUNTY OF TULARE )

Subscribed and sworn to (or affirmed) before me this \_\_\_\_ day of \_\_\_\_\_, 2016, by Richard Hartley, Building Official of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

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

Commission Expires:\_\_\_\_\_



## City Council Staff Report

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**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

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**To:** Mayor and City Council

**From:** Linda Barkley, Deputy City Clerk

**Subject:** Resolution No. 2016-55 in Opposition to State Proposition 53 (LB)

### RECOMMENDATION

Council to adopt Resolution No. 2016-55 opposing State Proposition 53 requiring voter approval for any public works projects using more than \$2 billion in revenue bonds.

### EXECUTIVE SUMMARY

Proposition 53 would require voter approval for any public works project using more than \$2 billion in revenue bonds, which are repaid with funds generated by the project. Currently, voter approval is only needed for general obligation bonds, which are repaid from general tax money. Proponents say Proposition 53 safeguards against bureaucrats running up state debt for pet projects. Opponents say the measure would make it even harder to achieve much-needed infrastructure improvements in California.

### OUTSTANDING ISSUES

None.

### DISCUSSION

Proposition 53 would require voter approval of statewide revenue bonds above \$2 billion to fund needed infrastructure projects such as water systems and roads. Cities often join the state to form a Joint Powers Authority to issue revenue bonds to finance construction of public infrastructure projects. Under this measure, voters in southern California could vote against local project funded by revenue bonds

issued by the state that those voters don't use and won't pay for. Unlike general obligations bonds which are paid by the state's general fund, revenue bonds are repaid using fees or other charges paid by the users of the project.

In addition, the measure does not contain an exemption for an emergency or natural disaster. For example, the state would have to put a revenue bond on the ballot for voter approval in order to fund emergency repairs in the event of an earthquake or other natural disaster to repair damaged or destroyed roads, freeways, bridges, hospitals and water delivery systems. This could delay critical funding for two years. For this reason Proposition 53 is opposed by California's Professional Firefighters Association. Proposition 53 is opposed by groups representing California's cities, counties and local water agencies, including the League of California Cities and California Chamber of Commerce. Resolution No. 2016-55 enclosed herein as Attachment 'A' would put the City of Dinuba on the record in opposition to Proposition 53.

## **FISCAL IMPACT**

If Prop 53 is successful, the negative impact is potentially immeasurable.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

A. Resolution 2016-55 Opposing State Prop 53

**ATTACHMENT 'A'**

**RESOLUTION NO. 2016-55**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF DINUBA  
IN OPPOSITION TO PROPOSITION 53**

**WHEREAS**, California and its local communities have a backlog of essential infrastructure needs, including crumbling local streets and roads, unsafe bridges and overpasses, aging water supply infrastructure, inadequate public transportation systems, and overcrowded hospitals and universities; and

**WHEREAS**, Proposition 53 on the November ballot would erode local control and undermine the ability of cities, counties and other local agencies and the state to form partnerships to finance the construction of some critical public infrastructure projects; and

**WHEREAS**, this initiative would require a statewide vote on certain local infrastructure projects financed through revenue bonds, where local governments have joined in a Joint Powers Authority (JPA) in partnership with the state or where the state was involved in the creation of the JPA; and

**WHEREAS**, by requiring a statewide vote on some local or regional projects, this initiative would erode local control by empowering voters in distant communities to reject projects which they do not use and do not fund; and

**WHEREAS**, this measure could derail and delay the City of Dinuba's ability to make improvements to critical infrastructure, including after emergencies and natural disasters; and

**WHEREAS**, No on 53 is a growing coalition of organizations representing local governments, water agencies, public safety leaders, businesses, labor unions, hospitals, family farmers, environmentalists and educators that have come together to officially oppose this initiative.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Dinuba opposes Proposition 53.

**BE IT FURTHER RESOLVED** that the City of Dinuba City Council will join the No on 53 coalition.

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**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
Emilio Morales, Mayor

**ATTEST:**

\_\_\_\_\_  
Linda Barkley, Deputy City Clerk

STATE OF CALIFORNIA     )  
COUNTY OF TULARE     ) ss. CLERKS'S CERTIFICATE  
CITY OF DINUBA         ) OF AUTHENTICATION

I, Linda Barkley, Deputy City Clerk of the City of Dinuba, California, DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 2015-55, of the City Council of said City and that said Resolution was adopted at the time and by the vote stated on the above certificate, and has not been amended or repealed.

\_\_\_\_\_  
LINDA BARKLEY  
Deputy City Clerk of the City of Dinuba, California



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: PUBLIC WORKS**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Joe Aguirre, Associate Engineer

**By:** Elva Patino, Fiscal Analyst II

**Subject:** Authorization to Execute a Measure R Program Supplement Agreement for the Hayes Avenue Improvements Project (JAg)

## RECOMMENDATION

Council authorize the City Manager to execute a Program Supplement Agreement for the use of Measure R Funds for the Hayes Avenue Improvements Project.

## EXECUTIVE SUMMARY

The City Council awarded a contract for the widening of the west side of Hayes Avenue from Gerald Avenue to Saginaw Avenue has been identified by the City Council as a priority project. This project will improve pedestrian and traffic safety along a school route, particularly for students attending Washington Intermediate and JFK Academy Schools. The subject Program Supplement will allow the City to access \$40,000 of appropriated Measure R Funds to fund a portion of the project's construction costs.

## OUTSTANDING ISSUES

None.

## DISCUSSION

On August 9, 2016 Council awarded a construction contract to AJ Excavation in the amount of \$149,038.90 with a bid alternate of \$43,600 for a total of \$192,638.90. Approximately \$152,638.90 will come from local street funds and \$40,000 will come from Measure R funds. In order to access Measure R funds for the project, the City

must execute a Program Supplement Agreement with the Tulare County Association of Governments (TCAG). A copy of the agreement is enclosed herein as Attachment 'A'.

## **FISCAL IMPACT**

This project is funded with local transportation funds and Measure R. Approximately \$152,640 will be paid for out of the City's transportation funds and \$40,000 will be funded by Measure R.

## **PUBLIC HEARING**

None.

## **ATTACHMENTS:**

A. MEASURE R PROGRAM SUPPLEMENT

MEASURE R PROGRAM SUPPLEMENT TO  
COOPERATIVE AGREEMENT

AGREEMENT NUMBER \_\_\_\_\_

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

This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" for Measure R Expenditures which was entered into between the SPONSOR and the AUTHORITY on May 14, 2007 and is subject to all terms and conditions thereof. This Program Supplement is executed under authority designated to the City Manager or Deputy City Manager via Resolution No. 2007-22, approved by the Sponsor on May 22, 2007. (See copy attached)

This Program Supplement is requested for Hayes Avenue Improvements estimated amount of \$40,000.00 the balance in the amount of \$152,638.90 will be from the City's local funds. Improvements consist of curb gutter, sidewalk, street lights, ADA ramp, pavement water and sewer laterals. Construction contract awarded to AJ Excavation in the amount of \$192,638.90.

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

Covenants of Sponsor

- 1.1. SPONSOR agrees that it will only proceed with work authorized for specific phases(s) with a written "Authorization to Proceed" or Authority action and will not proceed with future phase(s) of this project(s) prior to receiving a written "Authorization to Proceed" or Authority action.
- 1.2. The SPONSOR will advertise, award, and administer the project(s) in accordance with SPONSOR standards.
- 1.3. Award information shall be submitted by the SPONSOR to the AUTHORITY within 60 days after the project contract award.
- 1.4. Failure to submit award information in accordance with section 1.3 will cause a delay (without interest or penalties) in AUTHORITY processing invoices for the construction phase.
- 1.5. If no costs have been invoiced for a six-month period, SPONSOR agrees to submit for each phase a written explanation of the absence of project(s) activity along with target billing date and target billing amount.

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

COUNTY OF TULARE TRANSPORTATION AUTHORITY

By: \_\_\_\_\_  
          Authority Director

ATTEST: \_\_\_\_\_

CITY OF DINUBA

By: \_\_\_\_\_  
          Luis Patlan, City Manager

ATTEST: \_\_\_\_\_

APPROVED AS TO FORM:

By: \_\_\_\_\_  
          Nancy Jenner, City Attorney

**PROJECT SCOPE AND COST  
Hayes Avenue Improvements**

**CONSTRUCTION** **\$40,000**  
**(partial)**

Sidewalk and street lighting and ADA Ramp

**TOTAL PROGRAM SUPPLEMENT REQUEST** **\$40,000**

**\$40,000.00** Measure R Bike and Pedestrian (Construction)

**\$152,638.90** City's Local Funds

**\$192,638.90** – Total Construction Contract



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: PUBLIC WORKS**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

---

**To:** Mayor and City Council

**From:** Joe Aguirre, P.E., Associate Engineer

**By:** Cristobal Carrillo, Planner II

**Subject:** Resolution No. 2016-56 Revisions to Resolution Approving Alley Vacation (CrC)

## RECOMMENDATION

Council approve a revision to Resolution No. 2016-13, making corrections to the legal description approving the vacation (abandonment) of a portion of alley between Academy Avenue and Golden Way, west of First Avenue, and direct staff to record revised deeds reflecting the revision.

## EXECUTIVE SUMMARY

On April 12, 2016, the Council approved a vacation of a portion of alley located between Academy Avenue and Golden Way. The City subsequently transferred ownership of the vacated portion to Jerry Segura, owner of the property to the north. On September 15, 2016, Staff was contacted by the Tulare County Assessor stating that filed deeds for the alley vacation incorrectly listed the alley and adjacent property widths, and that no City resolution had been recorded.

## OUTSTANDING ISSUES

The City must revise the Resolution approving the alley vacation in order to reflect the County's corrections. Following completion, the City must record the revised resolution and revised deeds correctly showing the width of the alley and Segura property.

## DISCUSSION

Per Ken Swearingen, with the Tulare County Assessor, the recorded deeds transferring ownership of the vacated alley to Segura incorrectly stated the alley width as 15 feet instead of 13 feet. Swearingen also states that the width of the Segura property is 57.4 feet instead of the 56.4 feet shown on the recorded deed. Swearingen cited historical subdivision maps (High School Tract) map in his communications. City consultants have prepared a corrective deed, legal description, and map for filing. Upon recordation of an approved resolution, the corrective deed will be recorded. No other actions are required.

## **FISCAL IMPACT**

Recordation of the revised vacation resolution and corrective deeds will not result in significant fiscal impacts to the City. Approval of the proposal would allow the City to correct inconsistencies found by the Tulare County Recorder's office.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

- A. City Council Resolution No. 2016-56
- B. Corrective Grant Deed, Legal Description, and Map

**CITY COUNCIL RESOLUTION NO. 2016-56**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
DINUBA APPROVING REVISIONS TO A VACATION OF PORTIONS OF ALLEY  
WEST OF FIRST STREET, BETWEEN ACADEMY AVENUE AND GOLDEN WAY AND  
AUTHORIZING THE CITY CLERK TO FILE SAID VACATION REVISIONS  
WITH THE COUNTY RECORDER**

**WHEREAS**, at a regularly scheduled meeting held on April 12, 2016, the Dinuba City Council approved a vacation of a 140 lineal foot segment of alley west of First Street, between Academy Avenue and Golden Way, via City Council Resolution No. 2016-13; and

**WHEREAS**, at the regularly scheduled meeting held on September 27, 2016, the Dinuba City Council approved revisions to Resolution No. 2016-13 via this resolution, correcting the stated widths of the vacated alley and adjacent property to the north (1183 S. First Street); and

**WHEREAS**, the City Engineer has certified that the vacation as depicted in Attachment "B" is in compliance with the Dinuba Municipal Code; and

**WHEREAS**, in the interest of the public health and safety, the City of Dinuba approves the revisions to Resolution No. 2016-13, a vacation of a segment of alley west of First Street, between Academy Avenue and Golden Way; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Dinuba City Council hereby approves the revisions to Resolution 2016-13, correcting alley and property measurements, for a vacation of a 140 lineal foot portion of alley west of First Street, between Academy Avenue and Golden Way, and authorizes the City Clerk to record said revised vacation documents with the Tulare County Recorder.

The foregoing Resolution was duly passed and adopted by the Dinuba City Council at their regular meeting held on September 27, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
EMILIO MORALES  
Mayor of the City of Dinuba

ATTEST:

\_\_\_\_\_  
LINDA BARKLEY  
Deputy City Clerk

Exhibit 'A'



- Portion to be abandoned

**RECORDING REQUESTED BY**

**City of Dinuba**

And When Recorded Mail This Deed and, Unless  
Otherwise Shown Below, Mail Tax Statements To:

NAME: Geronimo Segura  
ADDRESS: 1183 First Avenue  
CITY & Dinuba, California 93618  
STATE:

DOCUMENT TRANSFER TAX \$ 0.00  
Consideration + Value under \$100.00

\_\_\_\_\_  
Signature of Declarant or Agent Determining tax.

**CORRECTIVE GRANT DEED**

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, CITY OF DINUBA, a municipal corporation,

Hereby GRANT(S) TO: GERONIMO SEGURA, an unmarried man

The following described real property in the City of Dinuba, County of Tulare, State of California:

SEE EXHIBITS "A" AND "B", ATTACHED HERETO AND INCORPORATED HEREIN.

This Corrective Grant Deed is recorded for the sole purpose of correcting an error in the legal description and graphic exhibit contained in that certain grant deed recorded May 24, 2016 as Instrument No. 2016-0030056, Official Records of Tulare County, California.

DATED: \_\_\_\_\_, 2016

The City of Dinuba

\_\_\_\_\_  
Luis Patlan, City Manager

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

STATE OF CALIFORNIA  
COUNTY OF FRESNO

On \_\_\_\_\_, 2016, before me, \_\_\_\_\_, a Notary Public, personally appeared Luis Patlan, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_

Mail Tax Statements To: SAME AS ABOVE

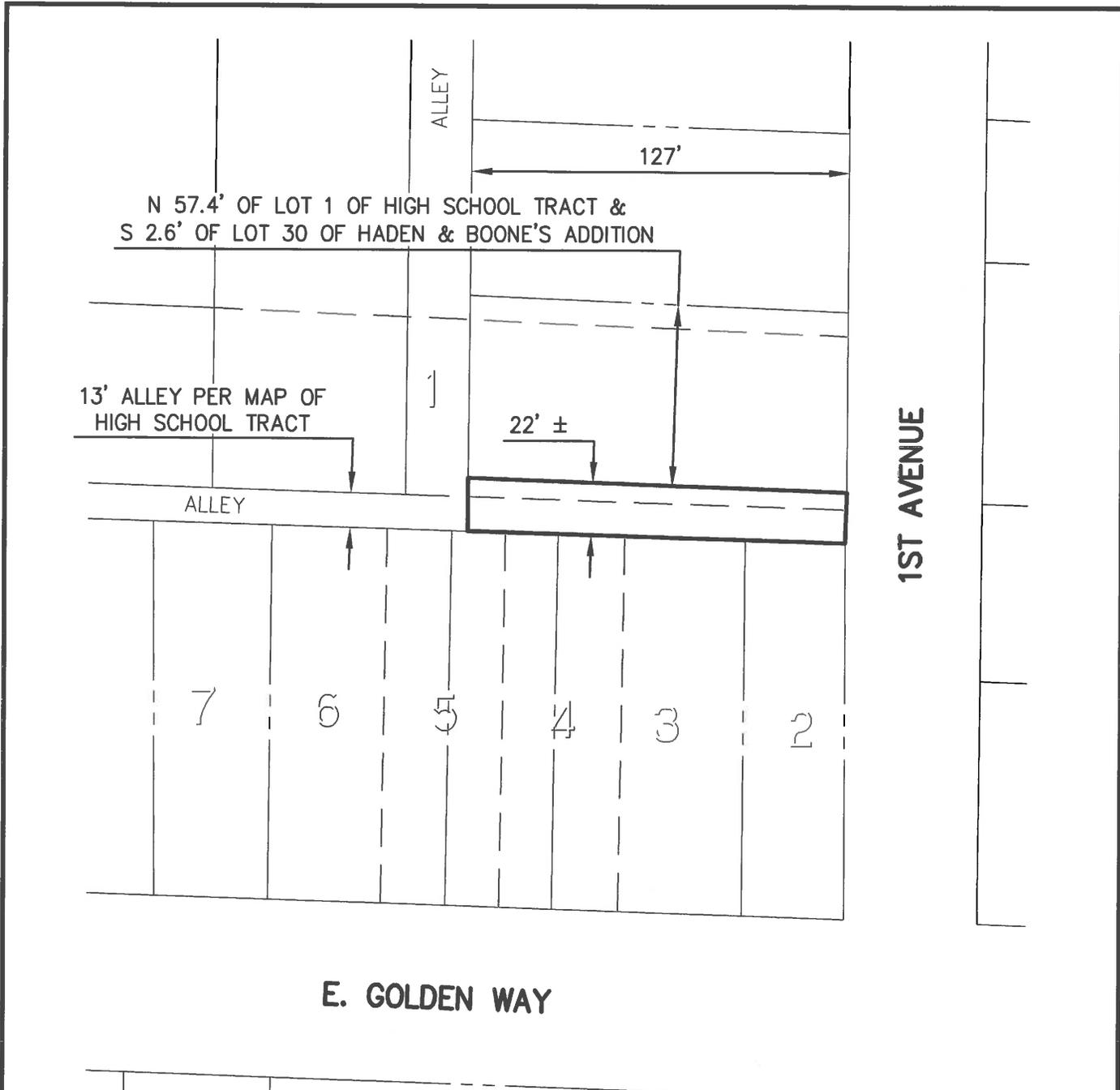
**EXHIBIT "A"**  
**LEGAL DESCRIPTION**

That portion of the South half of the Northwest quarter of the Southeast quarter of Section 17, Township 16 South, Range 24 East, Mount Diablo Base & Meridian, in the City of Dinuba, County of Tulare, State of California, being more particularly described as follows:

The East 127 feet of that alley, 13 feet in width, as shown on the Map of the High School Tract, recorded in Book 11 of Maps at Page 37, Tulare County Records, being adjacent to and southerly of Lot 1 of said High School Tract.

Together with the East 127 feet of Lot 1 of said High School Tract, excepting therefrom the North 57.4 feet thereof.





E. GOLDEN WAY



NOT TO SCALE



3 LOT NUMBER PER MAP OF THE HIGH SCHOOL TRACT BK. 11, MAPS, PG. 37, T.C.R.

EST. 1968  
**PROVOST & PRITCHARD**  
 CONSULTING GROUP  
 An Employee Owned Company

A PORTION OF THE S 1/2 OF THE NW 1/4 OF THE SE 1/4 OF SEC. 17, T. 16 S., R. 24 E., M.D.B.&M.

CITY OF DINUBA, COUNTY OF TULARE

**EXHIBIT B**

LAND SURVEYOR:  
 TIMOTHY M. ODOM  
 DATE: 7/26/2016  
 JOB NO: 152516005  
 SHEET 1 OF 1

7/26/2016 3:04 PM C:\dinuba\_city\_of-152515001-General Engineering Svc\700-Survey\705-Resolution 2016-13 Alley Abandonment\DWG\EXHIBIT\152516005-705-Alley Abandonment.dwg -Tim Odom



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Linda Barkley, Deputy City Clerk

**Subject:** Resolution No. 2016-57 Amending the City of Dinuba Conflict of Interest Code (LB)

## RECOMMENDATION

Council to review the proposed amendments to the City of Dinuba Conflict of Interest Code and adopt Resolution No. 2016-57 approving the amended Code.

## EXECUTIVE SUMMARY

The California Government Code requires that the City Council biennially review the Code, make the necessary amendments and adopt the amended Code.

## OUTSTANDING ISSUES

None.

## DISCUSSION

The City of Dinuba initially adopted a Conflict of Interest Code (Code) in 1976 by Resolution No. 3023, pursuant to Government Code Title 9 known as The Political Reform Act of 1974. Government Code Section 87306.5 requires that the City review its Code in the even years. The amended Code is before the Council for review and adoption in keeping with the Government Code.

The proposed amendments are listed below:

Financial Services

1. Fiscal Analyst I; Disclosure Category 2 (*added*)

-

Fire Services

1. Fire Inspector; Disclosure Category 2 (*added*)

Public Works

1. City Planner title changed to *City Planner II*
2. Code Inspector title changed to *Code Enforcement Officer*
3. Fleet & Facilities Maintenance Supervisor title changed to *Fleet & Maintenance Supervisor*

The Conflict of Interest Code is before the Council for review and, if the amendments meet with the Council's approval, staff requests that the Council adopt Resolution No. 2016-57 (Attachment "A") amending the City's Conflict of Interest Code.

**FISCAL IMPACT**

None.

**PUBLIC HEARING**

None required.

**ATTACHMENTS:**

A. Resolution No. 2016-57 Amending the City of Dinuba Conflict of Interest Code

ATTACHMENT "A"

**RESOLUTION 2016-57**

**A RESOLUTION OF THE CITY COUNCIL  
AMENDING THE CONFLICT OF INTEREST CODE  
APPLICABLE TO THE CITY OF DINUBA, CALIFORNIA  
PURSUANT TO THE POLITICAL REFORM ACT OF 1974 AS AMENDED**

**WHEREAS**, the City Council of the City has heretofore adopted a Conflict of Interest Code in compliance with the Political Reform Act of 1974; and,

**WHEREAS**, the Fair Political Practices Commission pursuant to California Government Code Section 87306.5, requires every local government agency to review its conflict of interest code on a biennial basis and to amend the code as necessary; and

**WHEREAS**, the current conflict of interest code of the City of Dinuba has been reviewed and amendments are necessary to bring the code into compliance; and

**WHEREAS**, the amended Appendix and Disclosure Category list are attached hereto as Exhibits "A" and "B."

**NOW, THEREFORE, BE IT RESOLVED**, that in compliance with Section 87300 et seq. of the California Government Code, the City Council hereby amends the City's Conflict of Interest Code.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_ 2016  
by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Emilio Morales, Mayor of the City of Dinuba

ATTEST:

\_\_\_\_\_  
Linda Barkley, Deputy City Clerk

## Appendix

<u>STAFF</u>	<u>CATEGORY</u>
Assistant City Manager / City Clerk	1
Financial Services Director	1
City Engineer	1
Fire Chief	1
Parks & Community Services Director	1
Police Chief	1
Public Works Director	1
 <u>CITY MANAGER'S OFFICE</u>	
Deputy City Clerk	2
Human Resources Manager	1
IT & Records Manager	1
 <u>CONSULTANTS (see Appendix)</u>	
 <u>FINANCIAL SERVICES</u>	
Accountant II	2
Billing/Collections Supervisor	2
<i>Fiscal Analyst I (Added)</i>	<b>2</b>
 <u>FIRE SERVICES</u>	
Battalion Chief	1
Fire Captain	2
<i>Fire Inspector (Added)</i>	<b>2</b>
 <u>PARKS &amp; COMMUNITY SERVICES</u>	
Recreation Coordinator	2
Sports Coordinator	2
 <u>POLICE SERVICES</u>	
Lieutenant	1
Sergeant	2
 <u>PUBLIC WORKS</u>	
Associate Engineer	2
Building Inspector/Code Enforcement Officer	2
Building Official	1
Business Manager	1
<i>City Planner II (Title Changed)</i>	<b>2</b>
<i>Code Enforcement Officer (Title Changed)</i>	<b>2</b>
<i>Fleet &amp; Maintenance Supervisor (Title Changed)</i>	<b>2</b>

PUBLIC WORKS (cont)

Fiscal Analyst II

Management Analyst

Public Improvements Inspector

Public Works Superintendent

Wastewater Treatment Plant Superintendent

Wastewater Treatment Plant Supervisor

CATEGORY

2

1

2

1

1

1

## **DISCLOSURE CATEGORIES**

### **CATEGORY 1**

Designated employees assigned to this category must report:

- a. Interest in real property which are located in whole or in part:
  - 1) within the boundaries of the City;
  - 2) within two miles of the boundaries of the City, or
  - 3) within two miles of any land owned or used by the City, including any leasehold, beneficiary or ownership interest or option to acquire such interest in real property.
- b. Investments and business position in business entities or income from sources which engage in the acquisition or disposal of real property within the jurisdiction.
- c. Investments and business positions in business entities or income from sources which:
  - 1) are contractors or subcontractors engaged in the performance of work or services of the type utilized by the City, or
  - 2) which manufacture, sell or provide supplies, materials, books, machinery, services or equipment of the type utilized by the city.

### **CATEGORY 2**

Designated employees assigned to this category must report investments and business position in business entities and income from sources which manufacture, sell or provide supplies, materials, books, machinery, services or equipment of the type utilized by the employee's department or the City.

### **CONSULTANTS**

Consultant(s) shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The executive director or executive officer may determine in writing that a particular consultant, although a "designated position", is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The executive director's or executive officer's determination is a public record and shall be retained for public inspection in the same manner and location as the conflict of interest code.



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Linda Barkley, Deputy City Clerk

**Subject:** Resolution No. 2016-58 in Support of State Proposition 54 (LB)

## RECOMMENDATION

Council to adopt Resolution No. 2016-58 supporting State Proposition 54, the California Legislature Transparency Act.

## EXECUTIVE SUMMARY

Proposition 54 proposes to rein in the special interests, give voters more access to the legislative process, and ensure legislators are working for the voters, not the special interests. Resolution No. 2016-58 resolves to support the initiative.

## OUTSTANDING ISSUES

None.

## DISCUSSION

Currently, the legislature is heavy with special interests routinely making last-minute changes to legislation to push through political favors without public comment or discussion. As a result, legislation is drafted behind closed doors, dropped on lawmakers' desks, and put to an immediate vote before it can be read. This creates reckless legislation benefitting only a few special interests at the expense of the voters.

The State Constitution says legislative meetings are to be open and public yet few

people are able to attend those meetings in person. Many proceedings go completely unobserved by the public and press and often, there is no record of what was said.

Proposition 54, the California Legislature Transparency Act, is intended to restore legislative transparency and is intended to help the voter hold politicians accountable by implementing these common sense reforms:

1. Each bill must be in print and posted online for at least 72 hours before it may pass out of either house.

This would end the practice of special interest sneaking new legislation through the process without public comment or review. By bringing new legislation out in public purview, this initiative would deter political favoritism and allow a responsible evaluation of new policies before they become law.

2. Requires the Legislature to post online a video record of every legislative meeting that is supposed to be open to the public.

This would require the legislature to post a complete video record of each meeting within 24 hours of the meeting's adjournment, allowing citizens to watch legislative meetings and keep informed. (Many local government agencies already do this).

3. Allows all individuals to create and share their own recordings of legislative proceedings.

This initiative would guarantee the right of all individuals to freely make their own recordings of any legislative meeting that is supposed to be open to the public, and share the video with any members of the public who are interested.

## **FISCAL IMPACT**

None.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

A. Resolution No. 2016-58 in Support of Prop 54 The California Legislature Transparency Act

ATTACHMENT "A"

**RESOLUTION No. 2016-58**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF DINUBA  
IN SUPPORT OF PROPOSITION 54  
THE CALIFORNIA LEGISLATURE TRANSPARENCY ACT**

**WHEREAS**, it is essential to the maintenance of a democratic society that public business by the California Legislature be performed in an open and public manner and residents be given the opportunity to fully review every bill and express their views regarding the bill's merits to their elected representatives, before it is passed; and

**WHEREAS**, last-minute amendments to bills in the Legislature are frequently pushed through without sufficient opportunities for public comment, or advance notice, providing members of the Legislature with no realistic opportunity to review or debate them, resulting in ill-considered legislation; and

**WHEREAS**, few citizens have the ability to attend legislative proceedings in person, and many legislative proceedings go completely unobserved by the public and press, often leaving no record of what was said; and

**WHEREAS**, with the availability of modern recording technology and the Internet, there is no reason why public legislative proceedings should remain relatively inaccessible to the citizens that they serve; and

**WHEREAS**, California should also follow the lead of other states that require a 72-hour advance notice period between the time a bill is printed and made available to the public and the time it is put to a vote, allowing an exception only the case of a true emergency, such as a natural disaster.

**WHEREAS**, Proposition 54, the California Legislature Transparency Act, prohibits the Legislature from voting on a bill until it has been published online in its final form for at least 72 hours. In addition, Proposition 54:

- a. Allows this 72-hour notice period to be waived to address a state emergency declared by the Governor, followed by a two-thirds vote of the legislative body, prior to action being taken on the measure for which the rules are being waived; and
- b. Require the Legislature, by January 1, 2019, to ensure audiovisual recordings of all public proceedings are publicly accessible on the Internet within 24 hours and archived for at least 20 years thereafter (excludes closed session meetings), and allows all recordings of public proceedings to be used for any legitimate purpose.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Dinuba supports Proposition 54, the California Legislature Transparency Act.

**BE IT FURTHER RESOLVED** that the City of Dinuba will join the Yes on 54 coalition.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Emilio Morales, Mayor

**ATTEST:**

---

Linda Barkley, Deputy City Clerk

STATE OF CALIFORNIA     )  
COUNTY OF TULARE        )     ss.   CLERK'S CERTIFICATE  
CITY OF DINUBA            )           OF AUTHENTICATION

I, Linda Barkley, Deputy City Clerk of the City of Dinuba, California, DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 2016-58, of the City Council of said City and that said Resolution was adopted at the time and by the vote stated on the above certificate, and has not been amended or repealed.

---

Linda Barkley, Deputy City Clerk,  
City of Dinuba, California



# City Council Staff Report

---

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: ENGINEER/PLANNING**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

---

**To:** Mayor and City Council

**From:**

**Subject:** Bi-weekly update of West El Monte Way Widening (JAg)

## **RECOMMENDATION**

For Informational purposes only.

## **EXECUTIVE SUMMARY**

## **OUTSTANDING ISSUES**

## **DISCUSSION**

## **FISCAL IMPACT**

## **PUBLIC HEARING**

## **ATTACHMENTS:**

Bi-weekly update of West El Monte Way Widening

September 21, 2016

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

### LAST TWO-WEEKS SUMMARY

#### 1. Road 56 to Englehart Ave. – Work Completed:

- Complete permanent striping for entire project.
- Chain link fencing at Traver Canal.
- Pull wire for streetlights west of Englehart.
- Ave 416 at Road 56 to Rd. 62 Shoulder Grading and AC Dike Backup.

#### 2. Englehart to Alta Ave. – Work Completed:

- None.

#### 3. Problems Encountered/Resolved:

- None.

#### 4. List citizen concerns, comments and compliments:

- None.

Submitted By: SGI Construction Management

### TWO-WEEK LOOK AHEAD

#### 1. Upcoming Work (2 weeks):

- Signalization west of Englehart continuing.
- Chain link fencing at basins.
- Continuing punch list/final cleanup work.
- Complete fire hydrants/raising water valves west of Englehart.
- Repair leaking storm drain/AID MH at Road 62 and Englehart respectively.
- Landscaping near RR Crossing.
- Install Survey Monuments.

### 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



# City Council Staff Report

---

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

---

**To:** Mayor and City Council

**From:**

**Subject:** Approval of City Council Meeting Minutes (LB)

## RECOMMENDATION

Consider and approve meeting minutes of July 26, 2016; August 9, 2016; and September 13, 2016.

## EXECUTIVE SUMMARY

## OUTSTANDING ISSUES

## DISCUSSION

## FISCAL IMPACT

## PUBLIC HEARING

## ATTACHMENTS:

A. 07.26.16 Council Meeting Minutes

B. 08.09.16 Council Meeting Minutes

C. 09.13.16 Council & Successor Agency to Dinuba Redevelopment Agency Meeting Minutes



## **DINUBA CITY COUNCIL REGULAR MEETING**

**July 26, 2016 MINUTES**

**COUNCIL MEMBERS PRESENT:** Reynosa, Smith, Morales, Harness, Thusu

### **1. OPENING CEREMONIES**

**1.1.** Welcome and Call to Order

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

**1.2.** Invocation

Chaplain Garcia led the invocation.

**1.3.** Pledge of Allegiance

City Manager Patlan led the flag salute.

Mayor Morales arrived at 6:32 pm.

### **2. AGENDA CHANGES OR DELETIONS**

Assistant City Manager Anderson said item 5.5. will be pulled from Consent Calendar and acted upon separately from the other items when the consent calendar is considered. Anderson said item 7.1. will not be considered at this meeting but will be considered at the meeting of August 9, 2016.

*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.** Certificates of Recognition for Dinuba Senior Citizens, Inc. Board Members

Mayor Morales presented certificates of Recognition to the members of the Dinuba Senior Citizens, Inc. Board.

#### **4. REQUEST TO ADDRESS COUNCIL**

David Cruce, Papich Construction, was present to address the City Council on the status of payments to Papich Construction regarding the Avenue 416 widening construction project.

*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**

Authorization to Renew the Dinuba Connection / Fresno County Rural Transit Agency (FCRTA) Agreement for FY 2016/17 (BB)

##### **RECOMMENDATION**

Council approve the renewal of the Dinuba Connection Transit Service Agreement with Fresno County Rural Transit Agency (FCRTA) for FY 2016/17 (See Attachment A); and authorize the City Manager to execute the service agreement.

##### **5.2. SUBJECT**

Cancellation of City Council Meeting, August 23, 2016 (LB)

##### **RECOMMENDATION**

Council approve the cancellation of the City Council meeting scheduled for August 23, 2016.

##### **5.3. SUBJECT**

Historic Preservation Commission Meeting Minutes, June 13, 2016 (BB)

##### **RECOMMENDATION**

Council to accept City Board meeting minutes.

##### **5.4. SUBJECT**

City Council Meeting Minutes June 28 and July 12, 2016 (LB)

**RECOMMENDATION**

Council to review meeting minutes and adopt as final.

**5.5 SUBJECT**

Legal Services Agreement with Betts-Rubin Law Firm, A Professional Corporation (NJ)

**RECOMMENDATION**

Council approve a contract with Betts-Rubin Law Firm for legal services concerning the case City of Dinuba v. Thusu per previous direction to City Attorney.

**5.6. SUBJECT**

Bi-weekly Update of West El Monte Widening Project (JA)

**RECOMMENDATION**

For information purposes only.

**5.7. SUBJECT**

Certificate of Acceptance Real Property 437 N. Eaton, Dinuba (JC)

**RECOMMENDATION**

Council accept the Grant Deed for the Dinuba Senior Citizen's Center, and authorize the City Clerk to sign the Certificate of Acceptance.

Council Member Thusu recused himself from the meeting while the City Council considered item 5.5.

Attorney Jenner asked Mayor Morales to execute the Substitution of Attorney for legal counsel representation concerning the case City of Dinuba v. Universal Biopharma, Inc., Thusu.

A motion was made by Scott Harness, second by Mike Smith, to approve item 5.5

Ayes: Harness, Morales, Reynosa, Smith

Absent: Thusu

Council Member Thusu re-entered the room at that time.

A motion was made by Scott Harness, second by Kuldip Thusu, approve the remainder of the Consent Calendar.

Ayes: Harness, Morales, Reynosa, Smith, Thusu

## **6. WARRANT REGISTER**

### **6.1. SUBJECT**

Approval of Warrants for July 15 and 22, 2016 (CC)

### **RECOMMENDATION**

Council to review and approve warrants as presented.

A motion was made by Scott Harness, second by Maribel Reynosa, approve the Warrant Register as presented.

Ayes: Harness, Morales, Reynosa, Smith, Thusu

## **7. DEPARTMENT REPORTS**

### **7.1. SUBJECT**

Award of Bid - East El Monte Planning Study, Retail Recruitment Plan (JA)

### **RECOMMENDATION**

Council to award the "East El Monte Planning Study, Retail Recruitment Plan" Project to The Retail Coach in the amount of \$43,000.

This item was not considered as it will be considered at the August 9, 2016 City Council meeting.

### **7.2. SUBJECT**

Request for Consideration of Change to Dinuba Municipal Code regarding Prohibition on Well Digging (BB)

### **RECOMMENDATION**

Council to consider a request by the Cochran family to dig an existing agricultural well deeper for farming purposes and direct staff accordingly.

Director Beltran asked that Council give staff time to speak with the City's hydrologist to see what process should be put into place to protect the City in both the short and long term.

Realtor Mike Schuil gave the Council a history of the annexation of the Cochran's property. He requested that the Council allow the Cochrans to drill the well to 200 feet.

Vice Mayor Harness said he thinks there should be certain exceptions for these types of issues where it concerns continuous farming of property. He conveyed his concern regarding taking the blanket approach.

Council Member Smith said there's a big difference between fallow land and productive land.

Council Member Thusu asked how we know we aren't "opening the flood gates" concerning these types of requests.

Director Beltran said if you make changes to the City's code to allow it; that opens the doors for others.

City Manager Patlan said his recommendation would be to give staff time to meet with the hydrologist then meet with the Cochrans to try to come up with solutions.

It was the consensus of the Council to direct staff to explore information and set parameters for the future concerning similar requests.

**7.3. SUBJECT**

Authorization to Award - Purchase & Delivery of Fifteen (15) Bus Shelters to LNI Custom Manufacturing (RR)

**RECOMMENDATION**

Council award the Purchase and Delivery of Fifteen (15) Bus Shelters, to be installed at various locations throughout town, to LNI Custom Manufacturing in the amount of \$74,355.75.

Director Beltran presented information regarding the bid process for fifteen (15) bus shelters. Beltran reported that a bid process produced five (5) bids from vendors. Beltran requested that the Council award the bid to LNI Custom Manufacturing in the amount of \$74,355.75 for the purchase and delivery of fifteen (15) bus shelters.

A motion was made by Scott Harness, second by Mike Smith, award the purchase and delivery of 15 bus shelters to be installed at various locations to LNI Custom Manufacturing

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8. MAYOR/COUNCIL REPORTS**

8.1. Council Member Smith said he was recently told by the Miss Dinuba candidates that the youth want more youth program in Dinuba.

**9. CITY MANAGER COMMUNICATIONS**

City Manager Patlan announced that Western Dental will have their grand opening event on August 17.

**10. CITY STAFF COMMUNICATIONS**

**10.1.** Update Summer Night Lights Events Extension (JC)

Director Carrillo reported that the Summer Night Lights Events was extended by three weeks. He reported that due to the hot weather, this Friday's event is cancelled.

**11. CLOSED SESSION**

The City Council went into closed session at 7:15 pm.

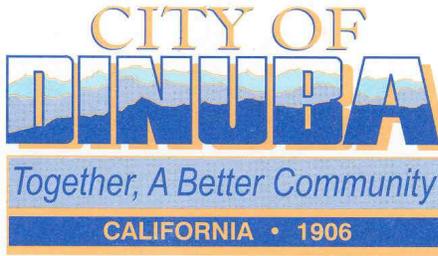
**11.1. CONFERENCE WITH LABOR NEGOTIATORS (CC)**

Pursuant to Government Code Section 54957.6(a), Agency Designated Representatives(s): Luis Patlan, City Manager and Cass Cook, Finance Director; Employee Group: Dinuba City Employees Association

No action was taken.

**12. ADJOURNMENT**

The meeting adjourned at 7:40 pm.



**DINUBA CITY COUNCIL**  
**MEETING MINUTES**  
Tuesday, August 9, 2016

**COUNCIL MEMBERS PRESENT:** Council Members: Reynosa, Smith, Thusu, Vice Mayor Harness, Mayor Morales

**STAFF MEMBERS PRESENT:** Aguirre, Anderson, Barkley, Carrillo, Cook, James, Jenner, Patlan, Popovich, Thompson

**1. OPENING CEREMONIES – 6:30 pm**

**1.1. Welcome & Call to Order – Mayor**

Mayor Morales called the meeting to order at 6:32 pm.

**1.2. Invocation**

The invocation was led by Chaplain Sussee.

**1.3. Pledge of Allegiance**

The flag salute was led by Council Member Thusu.

**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.*

City Manager Patlan requested that Item 5 be moved up in the agenda order before item 3. The Mayor agreed and moved the items accordingly.

**5. NEW EMPLOYEES AND PROMOTIONS**

**5.1.** Daniel Cruz Barragan, Maintenance Worker Assistant (BB)

**5.2.** Rosamber Ambriz, Fire-fighter (CT)

**5.3.** Jose Aguayo, Full-time Police Officer (DP)

**5.4.** Nick Carnahan, Full-time Police Officer (DP)

Daniel Cruz Barragan, Maintenance Worker Assistant and Rosamber Ambriz, Fire-fighter were present at the meeting and were welcomed by the Council.

Jose Aguayo, Full-time Police Officer and Nick Carnahan, Full-time Police Officer were both present at the meeting. They were welcomed by the Council and had their police badges pinned on them.

Mayor Morales administered the oath to Firefighter Ambriz, and Police Officers Aguayo and Carnahan.

**BREAK**

Mayor Morales declared a break at 6:45 pm.

**RECONVENE FROM BREAK**

The meeting reconvened at 6:56 pm.

**3. PRESENTATION(S) / CEREMONIAL MATTERS**

**3.1. Law Enforcement Day Camp Presentation (Sgt. Bissett)**

Sgt. Bissett was present to share information about the recent Law Enforcement Day Camp.

**3.2. 2015-16 Leadership Northern Tulare County Cinco de Mayo Report**

Josefina Trevino and Ramon Rivera were present to share the 2016 Cinco de Mayo Income & Expense Report.

**3.3. Recognition of Leadership Northern Tulare County Committee for Park Improvements Donation (JC)**

Director Carrillo presented the Leadership Northern Tulare County Steering Committee Members with a plaque recognizing the donations made by LNTC toward Rose Ann Vuich Park improvements. The donations amounted to over \$10,000. Carrillo noted that the plaque will be placed at Vuich Park honoring LNTC's contributions.

**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.*

Sandy Sills invited the Mayor and Council to the monthly Good Morning Dinuba meeting to be held at Circle K tomorrow morning.

## 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:** Animal Shelter Services Agreement with the City of Visalia (DP)

**RECOMMENDATION:** Council approve the Animal Shelter Services Agreement between the City of Dinuba and the City of Visalia.

6.2. **SUBJECT:** Response to Grand Jury Report – “Are We Ready for El Nino”

**RECOMMENDATION:** Council approve the response to 2015-2016 Tulare County Grand Jury Report regarding Tulare County’s Preparedness for El Niño.

6.3. **SUBJECT:** Authorization to Purchase 6 New Patrol Vehicles

**RECOMMENDATION:** Council to authorize the purchase of six (6) new Police Vehicles from Folsom Lake Ford in the amount of \$192,285.54.

6.4. **SUBJECT:** Master Development Schedule

**RECOMMENDATION:** For information purposes only.

6.5. **SUBJECT:** Proclamation No. 2016-05 – Railroad Safety Month

**RECOMMENDATION:** Council Proclaim September 2016 as Railroad Safety Month.

6.6. **SUBJECT:** Resolution No. 2016-49 Authorizing Submittal of Alternative Vehicle Grant Application to the San Joaquin Valley Air Pollution Control District (JC)

**RECOMMENDATION:** Council adopt Resolution No. 2016-49 authorizing staff to submit an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for grant funds in the amount of \$100,000 to purchase eight (8) new alternative fuel vehicles.

6.7. **SUBJECT:** Bi-weekly Update of West El Monte Way Widening Project

**RECOMMENDATION:** For information purposes only.

6.8. **SUBJECT:** Dinuba Chamber of Commerce Co-sponsorship of the Annual Raisin Festival at Rose Ann Vuich Park, September 21-25, 2016.

**RECOMMENDATION:** Council approve a request by the Dinuba Chamber of Commerce to co-sponsor the annual Raisin Festival event scheduled to take place at Rose Ann Vuich Park on September 21-25, 2016.

6.9. **SUBJECT:** Latino Health Awareness Celebration

**RECOMMENDATION:** For information purposes only.

Motion was made by Vice Mayor Harness, second by Council Member Thusu to approve the consent calendar.

AYES: Reynosa, Smith, Morales, Harness, Thusu

## 7. WARRANT REGISTER

7.1. **SUBJECT**: Approval of Warrants for July 29 and August 5, 2016 (CC)

**RECOMMENDATION**: Council to review and approve warrants as presented.

Motion was made by Council Member Smith second by Council Member Reynosa, to approve the warrant register as presented.

AYES: Reynosa, Smith, Morales, Harness, Thusu

## 8. DEPARTMENT REPORTS

8.1. **SUBJECT**: Local Government Internship Program (LB)

**RECOMMENDATION**: Council receive information concerning the Local Government Internship Program and direct staff accordingly. Barkley presented the report. No Council action was necessary.

Deputy City Clerk Barkley presented information to the City Council in regard to the new Local Government Internship Program. The Program was budgeted in the City's budget at \$10,000. Staff expects to hire up to six interns throughout the City. The program is intended to educate college students on City government practices and perhaps prepare them for a future in local government.

8.2. **SUBJECT**: Award of Bid – East El Monte Planning Study, Retail Recruitment Plan (JA)

**RECOMMENDATION**: Council to award the "East El Monte Planning Study, Retail Recruitment Plan" Project to the Retail Coach in the amount of \$43,000.

Assistant City Manager Anderson presented the information regarding the East El Monte Planning Study. She noted that the City received a protest from Stephen Wahlstrom, Wahlstrom & Associates in regard to the consultant selection.

Council Member Thusu asked if there is any way Wahlstrom could "put the brakes" on the project by protesting the award of bid.

City Manager Patlan said he doesn't see it. He said the state has told staff to resolve it locally and it is a low bid. Patlan said it is very straight forward.

Motion was made by Council Member Thusu, second by Vice Mayor Harness, to award the East El Monte Planning Study, Retail Recruitment Plan" Project to the Retail Coach in the amount of \$43,000.

AYES: Reynosa, Smith, Morales, Harness, Thusu

We have reps from the community, the chamber and commissions so Harness wants to work with chamber, staff to come up with another tool within legal parameters for the recruiting agency to put together incentives for the east side.

Council Member Thusu said he wants to learn parameters of public funds how far can we go and what we can do.

Vice Mayor Harness said he wants to include housing.

**8.3. SUBJECT: Big Brothers Big Sisters of Central California Donation Request (RR)**

**RECOMMENDATION:** Council approve a donation of \$1,000 to the Big Brothers Big Sisters of Central California to fund the cost of transportation for the Dinuba High School Bigs Program.

Ramirez request approval to donate \$1K to Bigs Program.

Council Member Smith asked why this request did not go to Pro-Youth.

Motion was made by Vice Mayor Harness, second by Council Member Thusu to authorize the \$1000 payment from General Fund but directed that Pro-Youth take action on these items in the future.

AYES: Reynosa, Smith, Morales, Harness, Thusu

**8.4. SUBJECT: Vacancies on Economic Development Commission (JA)**

**RECOMMENDATION:** Council to receive update on vacancies on the Economic Development Commission and direct staff accordingly.

Assistant City Manager Anderson reported that there is a vacancy on the EDC which brings it to three vacancies on the Commission.

**8.5. SUBJECT: Award of Construction Contract –Hayes Avenue Reconstruction Project (JAg)**

**RECOMMENDATION:** Council award the Construction Contract to AJ Excavation Inc. for the Hayes Avenue Reconstruction Project in the total bid amount of \$192,638.90.

Associate Engineer Aguirre presented the request to award the Construction Contract to AJ Excavation Inc. for the Hayes Avenue Reconstruction Project.

Motion was made by Council Member Reynosa, second by Vice Mayor Harness, to award the Construction Contract to AJ Excavation, Inc. for the Hayes Avenue Reconstruction Project in the amount of \$192,638.90.

AYES: Reynosa, Smith, Morales, Harness, Thusu

**9. MAYOR/COUNCIL REPORTS**

**9.1. Items from Mayor.**

Mayor Morales indicated he attended the National Night Out event.

**9.2. Items from Council Members.**

Council Members Thusu, Reynosa and Smith said they too attended the National Night Out event and Council Member Reynosa said she attended the Youth Law Enforcement Day Camp luncheon.

**9.3. Reminder – City Council Meeting of August 23, 2016 Cancelled**

Deputy City Clerk Barkley reminded the Council that the August 23 Council meeting was cancelled.

**10. CITY MANAGER COMMUNICATIONS**

**10.1. Items from City Manager.**

City Manager Patlan reported that he attended the School District's back to school welcome address; the National Night Out event and the Youth Law Enforcement Day Camp luncheon.

**11. CITY STAFF COMMUNICATIONS**

**11.1. Items from Staff.**

None reported.

The City Council went into closed session at 8:06 pm.

**12. CLOSED SESSION**

**12.1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: Two (2) Cases.

No action was taken.

**12.2. CONFERENCE WITH LABOR NEGOTIATORS**

Pursuant to Government Code Section 54957.6(a), Agency Designated Representative(s): Luis Patlan, City Manager and Cass Cook, Finance Director; Employee Group: Dinuba City Employees Association

No action was taken.

**13. ADJOURNMENT**

The meeting adjourned at 9:15 pm.

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Emilio Morales, Mayor

Attest:

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Linda Barkley, Deputy City Clerk  
City of Dinuba, California



**DINUBA CITY COUNCIL  
MEETING MINUTES**  
Tuesday, September 13, 2016

**Members Present: Reynosa, Smith, Morales, Harness, Thusu**

**1. WORK SESSION - 5:30 PM**

1.1. Utility Rate Options

Council directed staff to prepare the Prop 218 notice for the recommended rate.

Mayor Morales arrived at 5:57 pm.

**2. OPENING CEREMONIES - 6:30 PM**

2.1. Welcome and Call to Order

Mayor Morales called the joint meeting to order at 6:38 PM.

2.2. Invocation

The invocation was led by Chaplain Jim Susee.

2.3. Pledge of Allegiance

The flag salute was led by Sheriff Gonzales.

**3. AGENDA CHANGES OR DELETIONS**

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

Item 8.6 was removed from discussion.

#### 4. PRESENTATIONS/CEREMONIAL MATTERS

- 4.1. Introduction of Rajveer Rakkar, South San Joaquin Valley Regional Public Affairs Manager  
League of California Cities

#### 5. REQUEST TO ADDRESS COUNCIL

*This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers 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.*

Sheriff's Captain Gonzales introduced his replacement, Mr. Gabe Macias to the City Council.

Robert Cervantes shared his concerns about abandonment of Marquis Homes subdivision.

#### 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**

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

**RECOMMENDATION**

Council authorizes the Fire Department to purchase one (1) new cardiac monitor/defibrillator from Physiocontrol in the amount of \$32,969.

6.2. **SUBJECT**

Retainer Agreement with Coleman & Horowitz for Special Legal Counsel (LP)

**RECOMMENDATION**

Council approve the Retainer Agreement with Coleman & Horowitz, LLP to serve as special counsel to advise the City of Dinuba on any potential claims related to the Avenue 416 Project and authorize the Mayor to execute the agreement.

6.3. **SUBJECT**

City of Dinuba Cash and Investment Report for the year ending June 30, 2016 (CC)

**RECOMMENDATION**

Council accept the City of Dinuba Cash and Investment Report for the quarter ending June 30, 2016.

**6.4. SUBJECT**  
Authorization to Enter Into Agreement for Acquisition of New Golf Carts and Equipment (CC)

**RECOMMENDATION**

Council to authorize the Finance Director to enter into an agreement for acquisition of new golf carts and golf utility vehicles.

**6.5. SUBJECT**  
Master Development Schedule (CrC)

**RECOMMENDATION**

For information purposes only.

**6.6. SUBJECT**  
Purchase of 2008 Bucket Truck (SH)

**RECOMMENDATION**

Council approve the purchase of a 2008 Bucket Truck from Altec NUECO in the amount of \$51,780.00.

**6.7. SUBJECT**  
Notice of Completion for the Dinuba Transit Center Tenant Improvements (JAg)

**RECOMMENDATION**

Council to accept the subject project as complete and authorize the Building Official to file a Notice of Completion.

**6.8. SUBJECT**  
Notice of Completion for the College Park Recreation Center Restroom Modernization Project (JAg)

**RECOMMENDATION**

Council to accept the subject project as complete and authorize the Building Official to file a Notice of Completion.

**6.9. SUBJECT**  
Bi-weekly update of West El Monte Way Widening

**RECOMMENDATION**

For informational purposes only.

**6.10. SUBJECT**  
Amendment No. 4 to Purchase and Sale Agreement with Woodside Homes

**RECOMMENDATION**

Council approve Amendment No. 4 to the Purchase Agreement between the City of Dinuba and Woodside Homes for the sale of the Ridge Creek Ranch Subdivision and authorize the City Manager to execute the amendment and any related documents for the close of escrow.

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

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**7. WARRANT REGISTER**

**7.1. SUBJECT**

Approval of Warrants for August 12; 19; 26 and September 2; 9, 2016 (CC)

**RECOMMENDATION**

Council review and approve the warrants for August 12; 19; 26 and September 2; 9, 2016.

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

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8. DEPARTMENT REPORTS**

**8.1. SUBJECT**

Appointment of Incumbent Emilio Morales to District 5 of the City of Dinuba (LB)

**RECOMMENDATION**

Council, by roll call vote, appoint Emilio Morales to represent District 1 on the City Council given he would be running unopposed in the November 8, 2016 General Election. It was noted that the staff report should reflect Emilio Morales appointment to District 1 not 5.

A motion was made by Vice Mayor Harness, second by Council Member Thusu, to appoint Emilio Morales to Council District 1.

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8.2. SUBJECT**

Cochran Family Request to Dig Agricultural Well Deeper (BB)

**RECOMMENDATION**

Council to consider permitting the Cochran Family to dig an existing agricultural well deeper subject to conditions set forth by the Public Works Department.

A motion was made by Council Member Smith, second by Council Member Reynosa

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8.3. SUBJECT**

Appointments to Planning Commission (JA)

**RECOMMENDATION**

Council appoint Sergio Alvarado (District 1) and Linda Faust (District 3) to the Planning Commission.

A motion was made by Vice Mayor Harness, second by Council Member Thusu, Motion

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8.4. SUBJECT**

Administrative Policy No. 16-01 Amending Water Conservation Guidelines (BB)

**RECOMMENDATION**

Council to adopt Administrative Policy No. 2016-01 amending Water Conservation Guidelines by terminating Stage 3 Water Restrictions in response to the new State Water Resources Control Board Emergency Regulations.

A motion was made by Vice Mayor Harness, second by Council Member Reynosa, Motion

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8.5. SUBJECT**

Resolution 2016-52 Approving Memorandum of Understanding with the Dinuba Employees Association (CC)

**RECOMMENDATION**

Council adopt Resolution 2016-52 approve the Memorandum of Understanding with the Dinuba Employees Association.

A motion was made by Council Member Smith, second by Vice Mayor Harness, Motion

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**8.6. SUBJECT**

Invitation to Travel to Eumseong County, South Korea (JA) **RECOMMENDATION**

Council to consider invitation to visit Eumseong County, South Korea in November.

Item was pulled from discussion.

**8.7. SUBJECT**

Kiwanis Bilingual Club Multi-Cultural Event (SH)

**RECOMMENDATION**

Council to consider sponsorship of the Kiwanis Bilingual Multi-Cultural Event to be held on September 25, 2016.

The Club must submit an invoice in order to receive the approved sponsorship amount.

A motion was made by Vice Mayor Harness, second by Council Member Thusu, to donate an amount up to \$1000 to help sponsor the event.

Ayes: Harness, Morales, Reynosa, Smith, Thusu

**9. MAYOR/COUNCIL REPORTS**

**9.1. Items from Mayor.**

None.

**9.2. Items from Council Members**

Vice Mayor Harness requested workshops be arranged with the Planning Commission, and a Joint work session with the Chamber of Commerce Board.

**10. CITY MANAGER COMMUNICATIONS**

**11. CITY STAFF COMMUNICATIONS**

**11.1. PG&E LED Streetlight Conversion Project - Informational Item Only (BB)**

**12. CLOSED SESSION**

The meeting adjourned to closed session at 7:25 PM

**12.1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (NJ)**

Chicago Title Co. v. Kay K. Hada, City of Dinuba, et al.; Tulare County Superior Court Case No. VCL139171 pursuant to Government Code section 54956.9(c) (1).

No action was taken.

**12.2. CONFERENCE WITH LABOR NEGOTIATORS (CC)**

Pursuant to Government Code Section 54957.5(a), Agency Designated Representative(s): Luis Patlan, City Manager and Cass Cook, Finance Director; Employee Group: Dinuba City Employees Association.

No action was taken.

**12.3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (CC)**

Pursuant to GC 54956.8; Property: Offer to purchase Real Property located at 220 South L Street. Agency Negotiator: Cass Cook, Finance Director.

Negotiating Parties: Dinuba Redevelopment Successor Agency and Jose and Rachel Trevino. Under Negotiation: Price and payment.

No action was taken.

**13. ADJOURNMENT**

The meeting adjourned at 8:00 pm.

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Emilio Morales, Mayor

ATTEST:

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Daniel James, IT/Records Manager for  
Linda Barkley, Deputy City Clerk



## City Council Staff Report

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**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

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**To:** Mayor and City Council

**From:**

**Subject:** Approval of Warrants for September 16 and 23, 2016 (CC)

### **RECOMMENDATION**

Council to review and approve warrants as presented.

### **EXECUTIVE SUMMARY**

### **OUTSTANDING ISSUES**

### **DISCUSSION**

### **FISCAL IMPACT**

### **PUBLIC HEARING**

### **ATTACHMENTS:**

A. WR 09..16.16

B. WR 09.23.16



# Accounts Payable Invoice Report

Payment Date Range 09/11/16 - 09/16/16  
 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
<b>Vendor 978 - 5.11, Inc.</b>									
150144	Uniforms	Paid by Check #9604		08/02/2016	09/16/2016	09/16/2016		09/16/2016	97.38
							Vendor 978 - 5.11, Inc. Totals		
							Invoices	1	<u>\$97.38</u>
<b>Vendor 263 - Advantek Benefit Administrators</b>									
8/12/16	Funding request	Paid by Check #9605		08/12/2016	09/16/2016	09/16/2016		09/16/2016	55,977.32
9/2/16	Funding request	Paid by Check #9605		09/02/2016	09/16/2016	09/16/2016		09/16/2016	35,034.47
9/9/16	Funding request	Paid by Check #9605		09/09/2016	09/16/2016	09/16/2016		09/16/2016	14,236.97
							Vendor 263 - Advantek Benefit Administrators Totals		
							Invoices	3	<u>\$105,248.76</u>
<b>Vendor 416 - Amber Chemical Inc.</b>									
0338226-IN	Supplies	Paid by Check #9606		08/25/2016	09/16/2016	09/16/2016		09/16/2016	1,229.87
							Vendor 416 - Amber Chemical Inc. Totals		
							Invoices	1	<u>\$1,229.87</u>
<b>Vendor 320 - American River College District</b>									
103116 to 110416	M. Nunez - School Resource Officer	Paid by Check #9607		09/08/2016	09/16/2016	09/16/2016		09/16/2016	121.00
							Vendor 320 - American River College District Totals		
							Invoices	1	<u>\$121.00</u>
<b>Vendor 13 - Ameripride Valley Uniform Service</b>									
1501712231	Cleaning Supplies	Paid by Check #9608		09/02/2016	09/16/2016	09/16/2016		09/16/2016	68.19
1501717606	Cleaning Supplies	Paid by Check #9608		09/09/2016	09/16/2016	09/16/2016		09/16/2016	68.19
1501717608	Cleaning Supplies	Paid by Check #9608		09/09/2016	09/16/2016	09/16/2016		09/16/2016	36.10
1501717609	Cleaning Supplies	Paid by Check #9608		09/09/2016	09/16/2016	09/16/2016		09/16/2016	57.03
							Vendor 13 - Ameripride Valley Uniform Service Totals		
							Invoices	4	<u>\$229.51</u>
<b>Vendor 20 - Ameritas Life Insurance</b>									
October 2016	010-007745-00001	Paid by Check #9609		09/01/2016	09/16/2016	09/16/2016		09/16/2016	18,468.12
							Vendor 20 - Ameritas Life Insurance Totals		
							Invoices	1	<u>\$18,468.12</u>
<b>Vendor 351 - Anthem Blue Cross</b>									
730A755838/16	Magyar 10/1/16 - 1/1/17	Paid by Check #9611		08/31/2016	09/16/2016	09/16/2016		09/16/2016	556.26
920M82828 8/16	Canales 10/1/16 - 1/1/17	Paid by Check #9612		08/31/2016	09/16/2016	09/16/2016		09/16/2016	411.63
276A73739 9/1/16	A Valdez 10/1/16 - 12/1/16	Paid by Check #9610		09/01/2016	09/16/2016	09/16/2016		09/16/2016	428.52
							Vendor 351 - Anthem Blue Cross Totals		
							Invoices	3	<u>\$1,396.41</u>
<b>Vendor 17 - AT&amp;T</b>									
93910547418/16	Telephone	Paid by Check #9614		08/11/2016	09/16/2016	09/16/2016		09/16/2016	254.68
55959599998/16	Telephone	Paid by Check #9613		08/25/2016	09/16/2016	09/16/2016		09/16/2016	131.20
55959606498/16	Telephone	Paid by Check #9613		08/26/2016	09/16/2016	09/16/2016		09/16/2016	263.11
							Vendor 17 - AT&T Totals		
							Invoices	3	<u>\$648.99</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
<b>Vendor 65 - Banner Pest Control</b>									
176457	Professional Services	Paid by Check #9615		08/03/2016	09/16/2016	09/16/2016		09/16/2016	75.00
		Vendor 65 - Banner Pest Control Totals					Invoices	1	<u>\$75.00</u>
<b>Vendor 376 - BCS Consulting</b>									
20253	August 2016 IT Service	Paid by Check #9616		09/09/2016	09/16/2016	09/16/2016		09/16/2016	4,200.00
20254	Building Maintenance & Supplies	Paid by Check #9616		09/09/2016	09/16/2016	09/16/2016		09/16/2016	2,642.16
		Vendor 376 - BCS Consulting Totals					Invoices	2	<u>\$6,842.16</u>
<b>Vendor 328 - Bernard Professional Transcription Services</b>									
DQ1603249	Professional Services	Paid by Check #9617		09/06/2016	09/16/2016	09/16/2016		09/16/2016	20.00
		Vendor 328 - Bernard Professional Transcription Services Totals					Invoices	1	<u>\$20.00</u>
<b>Vendor 105 - Best Uniforms</b>									
40356	Uniforms	Paid by Check #9618		08/31/2016	09/16/2016	09/16/2016		09/16/2016	806.28
		Vendor 105 - Best Uniforms Totals					Invoices	1	<u>\$806.28</u>
<b>Vendor 116 - BSK Analytical Laboratories</b>									
A609174	Professional Services	Paid by Check #9619		05/03/2016	09/16/2016	09/16/2016		09/16/2016	1,139.00
A619921	Professional Services	Paid by Check #9619		08/29/2016	09/16/2016	09/16/2016		09/16/2016	121.00
A620242	Professional Services	Paid by Check #9619		09/01/2016	09/16/2016	09/16/2016		09/16/2016	502.00
		Vendor 116 - BSK Analytical Laboratories Totals					Invoices	3	<u>\$1,762.00</u>
<b>Vendor 1172 - Builders Concrete Inc.</b>									
118074	Builders Concretet Sidewalk project	Paid by Check #9620		08/29/2016	09/16/2016	09/16/2016		09/16/2016	560.07
		Vendor 1172 - Builders Concrete Inc. Totals					Invoices	1	<u>\$560.07</u>
<b>Vendor 118 - California Parks &amp; Recreation Society</b>									
124752 2016	Fy 16/17-CS-membership dues for S. Hurtado	Paid by Check #9621		08/17/2016	09/16/2016	09/16/2016	08/28/2016	09/16/2016	165.00
		Vendor 118 - California Parks & Recreation Society Totals					Invoices	1	<u>\$165.00</u>
<b>Vendor 94 - California Public Employees Retirement</b>									
August16 25833	Accrual Liability Aug 2016 25833	Paid by Check #9622		09/16/2016	09/16/2016	09/16/2016		09/16/2016	2.33
August16 25834	Accrual Liability Aug 2016 25834	Paid by Check #9622		09/16/2016	09/16/2016	09/16/2016		09/16/2016	41.27
August16 27400	Accrual Liability Aug 2016 27400	Paid by Check #9622		09/16/2016	09/16/2016	09/16/2016		09/16/2016	5.40
August16 873	Accrual Liability Aug 2016 873	Paid by Check #9622		09/16/2016	09/16/2016	09/16/2016		09/16/2016	29,357.14
August16 874	Accrual Liability Aug 2016 874	Paid by Check #9622		09/16/2016	09/16/2016	09/16/2016		09/16/2016	46,524.11
		Vendor 94 - California Public Employees Retirement Totals					Invoices	5	<u>\$75,930.25</u>



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<b>Vendor 849 - Carpet Corner</b>									
39344	Building Maintenance & Supplies	Paid by Check #9623		08/30/2016	09/16/2016	09/16/2016		09/16/2016	250.00
Vendor <b>849 - Carpet Corner</b> Totals							Invoices	1	\$250.00
<b>Vendor 1110 - Cencal Services, Inc.</b>									
141054	Rent/Equipment	Paid by Check #9624		08/01/2016	09/16/2016	09/16/2016		09/16/2016	12.00
141055	Rent/Equipment	Paid by Check #9624		08/05/2016	09/16/2016	09/16/2016		09/16/2016	67.50
141056	Rent/Equipment	Paid by Check #9624		08/26/2016	09/16/2016	09/16/2016		09/16/2016	60.00
Vendor <b>1110 - Cencal Services, Inc.</b> Totals							Invoices	3	\$139.50
<b>Vendor 901 - Chet's Plumbing &amp; Mechanical Inc.</b>									
453739	Fy 16/17-Parks-Supplies for Gregory Park	Paid by Check #9625		09/02/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	148.50
Vendor <b>901 - Chet's Plumbing &amp; Mechanical Inc.</b> Totals							Invoices	1	\$148.50
<b>Vendor 1169 - City of Modesto</b>									
16/08/01	Travel & Training	Paid by Check #9626		08/11/2016	09/16/2016	09/16/2016		09/16/2016	100.00
Vendor <b>1169 - City of Modesto</b> Totals							Invoices	1	\$100.00
<b>Vendor 170 - Comcast</b>									
0135597	9/2/16 Communications	Paid by Check #9627		09/02/2016	09/16/2016	09/16/2016		09/16/2016	339.29
Vendor <b>170 - Comcast</b> Totals							Invoices	1	\$339.29
<b>Vendor 1171 - Comfort Inn</b>									
477862783	Travel & Training	Paid by Check #9628		09/09/2016	09/16/2016	09/16/2016		09/16/2016	409.20
Vendor <b>1171 - Comfort Inn</b> Totals							Invoices	1	\$409.20
<b>Vendor 232 - Courier Printing and Village Printer</b>									
C24852	Office Supplies	Paid by Check #9629		05/24/2016	09/16/2016	09/16/2016		09/16/2016	252.84
C24969	Office Supplies	Paid by Check #9629		09/07/2016	09/16/2016	09/16/2016		09/16/2016	439.35
Vendor <b>232 - Courier Printing and Village Printer</b> Totals							Invoices	2	\$692.19
<b>Vendor 3 - Culligan Water</b>									
123232	Contractual	Paid by Check #9630		08/31/2016	09/16/2016	09/16/2016		09/16/2016	68.00
123562	Contractual	Paid by Check #9630		08/31/2016	09/16/2016	09/16/2016		09/16/2016	235.94
123761	Contractual	Paid by Check #9630		08/31/2016	09/16/2016	09/16/2016		09/16/2016	69.00
124072	Contractual	Paid by Check #9630		08/31/2016	09/16/2016	09/16/2016		09/16/2016	39.00
124095	Contractual	Paid by Check #9630		08/31/2016	09/16/2016	09/16/2016		09/16/2016	43.00
Vendor <b>3 - Culligan Water</b> Totals							Invoices	5	\$454.94



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<b>Vendor 475 - Dean's Scale &amp; Balance Service</b>										
618191	Supplies	Paid by Check #9631		09/08/2016	09/16/2016	09/16/2016		09/16/2016	350.00	
							Vendor 475 - Dean's Scale & Balance Service Totals	Invoices	1	<u>\$350.00</u>
<b>Vendor 855 - Delray Tire and Retreading, Inc.</b>										
500018485	Repairs/Maintenance	Paid by Check #9632		08/19/2016	09/16/2016	09/16/2016		09/16/2016	1,212.40	
							Vendor 855 - Delray Tire and Retreading, Inc. Totals	Invoices	1	<u>\$1,212.40</u>
<b>Vendor 374 - DiBuduo &amp; DeFendis Insurance Brokers, LLC</b>										
29055	A. Chavez NNA Bond	Paid by Check #9633		09/06/2016	09/16/2016	09/16/2016		09/16/2016	88.00	
							Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC Totals	Invoices	1	<u>\$88.00</u>
<b>Vendor 85 - Dinuba Lions Club</b>										
September 2016	Dues & Subscriptions	Paid by Check #9634		09/12/2016	09/16/2016	09/16/2016		09/16/2016	141.00	
							Vendor 85 - Dinuba Lions Club Totals	Invoices	1	<u>\$141.00</u>
<b>Vendor 4 - Dinuba Lumber Company</b>										
10629154	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	141.38	
10629171	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	(9.77)	
10629172	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	15.64	
10629179	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	18.59	
10629181	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	44.02	
10629182	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	18.59	
10629203	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	29.15	
10629249	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	53.29	
10629260	Repairs/Maintenance	Paid by Check #9635		08/01/2016	09/16/2016	09/16/2016		09/16/2016	76.30	
10629292	Repairs/Maintenance	Paid by Check #9635		08/02/2016	09/16/2016	09/16/2016		09/16/2016	72.41	
10629305	Repairs/Maintenance	Paid by Check #9635		08/02/2016	09/16/2016	09/16/2016		09/16/2016	12.68	
10629324	Repairs/Maintenance	Paid by Check #9635		08/02/2016	09/16/2016	09/16/2016		09/16/2016	13.69	
10629335	Repairs/Maintenance	Paid by Check #9635		08/02/2016	09/16/2016	09/16/2016		09/16/2016	1.62	
10629340	Repairs/Maintenance	Paid by Check #9635		08/02/2016	09/16/2016	09/16/2016		09/16/2016	22.66	
10629364	Repairs/Maintenance	Paid by Check #9635		08/02/2016	09/16/2016	09/16/2016		09/16/2016	7.43	
10629403	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	21.88	
10629406	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	8.79	
10629431	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	12.81	
10629432	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	31.27	
10629433	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	27.83	
10629440	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	32.28	
10629463	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	13.38	
10629467	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	12.70	
10629481	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	95.70	



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<b>Vendor 4 - Dinuba Lumber Company</b>									
10629486	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	1.39
10629489	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	1.29
10629491	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	66.34
10629494	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	(66.34)
10629495	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	19.03
10629504	Repairs/Maintenance	Paid by Check #9635		08/03/2016	09/16/2016	09/16/2016		09/16/2016	68.50
10629548	Repairs/Maintenance	Paid by Check #9635		08/04/2016	09/16/2016	09/16/2016		09/16/2016	28.09
10629568	Repairs/Maintenance	Paid by Check #9635		08/04/2016	09/16/2016	09/16/2016		09/16/2016	22.76
10629622	Repairs/Maintenance	Paid by Check #9635		08/04/2016	09/16/2016	09/16/2016		09/16/2016	49.89
10629628	Repairs/Maintenance	Paid by Check #9635		08/04/2016	09/16/2016	09/16/2016		09/16/2016	17.10
10629669	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	13.68
10629670	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	52.13
10629678	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	57.14
10629680	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	38.16
10629705	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	2.73
10629729	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	32.29
10629745	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	11.95
10629748	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	5.39
10629765	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	6.35
10629774	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	26.42
10629779	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	49.88
10629805	Repairs/Maintenance	Paid by Check #9635		08/05/2016	09/16/2016	09/16/2016		09/16/2016	33.26
10629841	Repairs/Maintenance	Paid by Check #9635		08/06/2016	09/16/2016	09/16/2016		09/16/2016	39.13
10629870	Repairs/Maintenance	Paid by Check #9635		08/07/2016	09/16/2016	09/16/2016		09/16/2016	4.68
10629903	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	519.82
10629906	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	96.81
10629922	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	64.20
10629930	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	3.32
10629939	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	519.82
10629957	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	38.32
10629964	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	17.61
10629969	Repairs/Maintenance	Paid by Check #9635		08/08/2016	09/16/2016	09/16/2016		09/16/2016	260.35
10630023	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	60.67
10630049	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	13.65
10630057	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	23.51
10630063	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	22.50
10630084	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	89.98
10630097	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	6.80
10630100	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	6.94
10630165	Repairs/Maintenance	Paid by Check #9635		08/09/2016	09/16/2016	09/16/2016		09/16/2016	9.77
10630177	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	64.32



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<b>Vendor 4 - Dinuba Lumber Company</b>									
10630179	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	206.16
10630180	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	30.32
10630188	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	41.10
10630194	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	69.24
10630203	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	13.15
10630205	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	20.61
10630244	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	10.54
10630271	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	4.88
10630309	Repairs/Maintenance	Paid by Check #9635		08/10/2016	09/16/2016	09/16/2016		09/16/2016	5.52
10630353	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	9.33
10630360	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	49.38
10630361	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	519.82
10630383	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	3.89
10630391	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	4.67
10630396	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	43.22
10630446	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	30.00
10630484	Repairs/Maintenance	Paid by Check #9635		08/11/2016	09/16/2016	09/16/2016		09/16/2016	8.79
10630489	Repairs/Maintenance	Paid by Check #9635		08/12/2016	09/16/2016	09/16/2016		09/16/2016	519.82
10630500	Repairs/Maintenance	Paid by Check #9635		08/12/2016	09/16/2016	09/16/2016		09/16/2016	22.61
10630570	Repairs/Maintenance	Paid by Check #9635		08/12/2016	09/16/2016	09/16/2016		09/16/2016	30.40
10630590	Repairs/Maintenance	Paid by Check #9635		08/12/2016	09/16/2016	09/16/2016		09/16/2016	98.88
10630742	Repairs/Maintenance	Paid by Check #9635		08/15/2016	09/16/2016	09/16/2016		09/16/2016	60.90
10630765	Repairs/Maintenance	Paid by Check #9635		08/15/2016	09/16/2016	09/16/2016		09/16/2016	21.08
10630823	Repairs/Maintenance	Paid by Check #9635		08/15/2016	09/16/2016	09/16/2016		09/16/2016	15.31
10630830	Repairs/Maintenance	Paid by Check #9635		08/15/2016	09/16/2016	09/16/2016		09/16/2016	3.24
10630882	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	139.16
10630883	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	4.88
10630890	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	49.28
10630904	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	139.64
10630905	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	9.69
10630924	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	12.31
10630931	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	16.63
10630956	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	11.27
10630957	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	10.93
10630958	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	7.53
10630966	Repairs/Maintenance	Paid by Check #9635		08/16/2016	09/16/2016	09/16/2016		09/16/2016	34.56
10631009	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	21.18
10631016	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	13.49
10631018	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	10.74
10631023	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	35.21
10631027	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	99.69



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<b>Vendor 4 - Dinuba Lumber Company</b>									
10631029	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	6.74
10631042	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	(6.74)
10631043	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	2.44
10631061	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	(32.04)
10631066	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	51.83
10631071	Repairs/Maintenance	Paid by Check #9635		08/17/2016	09/16/2016	09/16/2016		09/16/2016	41.18
10631155	Repairs/Maintenance	Paid by Check #9635		08/18/2016	09/16/2016	09/16/2016		09/16/2016	8.61
10631159	Repairs/Maintenance	Paid by Check #9635		08/18/2016	09/16/2016	09/16/2016		09/16/2016	5.67
10631210	Repairs/Maintenance	Paid by Check #9635		08/18/2016	09/16/2016	09/16/2016		09/16/2016	5.57
10631237	Repairs/Maintenance	Paid by Check #9635		08/18/2016	09/16/2016	09/16/2016		09/16/2016	3.90
10631283	Repairs/Maintenance	Paid by Check #9635		08/19/2016	09/16/2016	09/16/2016		09/16/2016	233.82
10631287	Repairs/Maintenance	Paid by Check #9635		08/19/2016	09/16/2016	09/16/2016		09/16/2016	58.69
10631327	Repairs/Maintenance	Paid by Check #9635		08/19/2016	09/16/2016	09/16/2016		09/16/2016	9.78
10631344	Repairs/Maintenance	Paid by Check #9635		08/19/2016	09/16/2016	09/16/2016		09/16/2016	6.35
10631364	Repairs/Maintenance	Paid by Check #9635		08/19/2016	09/16/2016	09/16/2016		09/16/2016	35.33
10631441	Repairs/Maintenance	Paid by Check #9635		08/20/2016	09/16/2016	09/16/2016		09/16/2016	13.67
10631578	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	12.70
10631579	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	51.83
10631585	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	141.38
10631587	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	64.18
10631592	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	1.75
10631593	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	195.74
10631596	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	63.47
10631613	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	1.96
10631668	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	9.78
10631671	Repairs/Maintenance	Paid by Check #9635		08/22/2016	09/16/2016	09/16/2016		09/16/2016	64.55
10631692	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	20.04
10631707	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	13.69
10631708	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	68.48
10631735	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	28.31
10631757	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	45.00
10631777	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	79.82
10631780	Repairs/Maintenance	Paid by Check #9635		08/23/2016	09/16/2016	09/16/2016		09/16/2016	1.52
10631825	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	141.38
10631830	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	44.55
10631840	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	15.31
10631841	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	36.95
10631842	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	21.50
10631852	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	3.24
10631856	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	104.52
10631866	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	18.57



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<b>Vendor 4 - Dinuba Lumber Company</b>									
10631869	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	342.64
10631871	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	12.07
10631872	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	(18.57)
10631874	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	14.67
10631885	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	66.34
10631891	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	3.22
10631915	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	64.62
10631921	Repairs/Maintenance	Paid by Check #9635		08/24/2016	09/16/2016	09/16/2016		09/16/2016	15.23
10631990	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	14.27
10631994	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	4.18
10632020	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	2.31
10632041	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	7.90
10632048	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	16.98
10632053	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	65.65
10632071	Repairs/Maintenance	Paid by Check #9635		08/25/2016	09/16/2016	09/16/2016		09/16/2016	16.13
10632082	Repairs/Maintenance	Paid by Check #9635		08/26/2016	09/16/2016	09/16/2016		09/16/2016	1.90
10632087	Repairs/Maintenance	Paid by Check #9635		08/26/2016	09/16/2016	09/16/2016		09/16/2016	49.46
10632091	Repairs/Maintenance	Paid by Check #9635		08/26/2016	09/16/2016	09/16/2016		09/16/2016	28.51
10632133	Repairs/Maintenance	Paid by Check #9635		08/26/2016	09/16/2016	09/16/2016		09/16/2016	5.76
10632135	Repairs/Maintenance	Paid by Check #9635		08/26/2016	09/16/2016	09/16/2016		09/16/2016	65.91
10632290	Repairs/Maintenance	Paid by Check #9635		08/27/2016	09/16/2016	09/16/2016		09/16/2016	32.28
10632376	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	71.39
10632390	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	1.90
10632430	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	17.20
10632446	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	37.29
10632447	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	15.83
10632453	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	15.49
10632461	Repairs/Maintenance	Paid by Check #9635		08/29/2016	09/16/2016	09/16/2016		09/16/2016	112.50
10632503	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	48.81
10632504	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	49.39
10632508	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	15.64
10632520	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	32.42
10632577	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	19.94
10632583	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	40.98
10632591	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	30.40
10632597	Repairs/Maintenance	Paid by Check #9635		08/30/2016	09/16/2016	09/16/2016		09/16/2016	14.81
10632632	Repairs/Maintenance	Paid by Check #9635		08/31/2016	09/16/2016	09/16/2016		09/16/2016	45.73
10632642	Repairs/Maintenance	Paid by Check #9635		08/31/2016	09/16/2016	09/16/2016		09/16/2016	32.29
10632653	Repairs/Maintenance	Paid by Check #9635		08/31/2016	09/16/2016	09/16/2016		09/16/2016	32.87
10632654	Repairs/Maintenance	Paid by Check #9635		08/31/2016	09/16/2016	09/16/2016		09/16/2016	36.78
10632672	Repairs/Maintenance	Paid by Check #9635		08/31/2016	09/16/2016	09/16/2016		09/16/2016	(32.29)



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<b>Vendor 4 - Dinuba Lumber Company</b>										
10632673	Repairs/Maintenance	Paid by Check #9635		08/31/2016	09/16/2016	09/16/2016		09/16/2016	40.10	
							Vendor 4 - Dinuba Lumber Company Totals	Invoices	189	<u>\$8,818.95</u>
<b>Vendor 341 - Dinuba Tires LLC</b>										
69453	Repairs/Maintenance	Paid by Check #9636		09/02/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
							Vendor 341 - Dinuba Tires LLC Totals	Invoices	1	<u>\$40.00</u>
<b>Vendor 515 - Doubletree By Hilton Hotel</b>										
86778804	Travel & Training	Paid by Check #9637		09/09/2016	09/16/2016	09/16/2016		09/16/2016	661.25	
							Vendor 515 - Doubletree By Hilton Hotel Totals	Invoices	1	<u>\$661.25</u>
<b>Vendor 62 - Ed Dena's Auto Center</b>										
197363CVR	REBUILT ENGINE FOR BUS 5	Paid by Check #9638		08/22/2016	09/16/2016	09/16/2016		09/16/2016	8,190.07	
							Vendor 62 - Ed Dena's Auto Center Totals	Invoices	1	<u>\$8,190.07</u>
<b>Vendor 280 - Entersect</b>										
916EP31191	Professional Services	Paid by Check #9639		08/31/2016	09/16/2016	09/16/2016		09/16/2016	89.00	
							Vendor 280 - Entersect Totals	Invoices	1	<u>\$89.00</u>
<b>Vendor 16 - Ernest Packaging Solutions</b>										
197671	Supplies	Paid by Check #9640		08/26/2016	09/16/2016	09/16/2016		09/16/2016	490.92	
							Vendor 16 - Ernest Packaging Solutions Totals	Invoices	1	<u>\$490.92</u>
<b>Vendor 36 - Ewing Irrigation Products</b>										
2011932	Fy 16/17-Supplies	Paid by Check #9641		08/13/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	140.96	
2067913	Fy 16/17-Supplies	Paid by Check #9641		08/24/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	658.33	
							Vendor 36 - Ewing Irrigation Products Totals	Invoices	2	<u>\$799.29</u>
<b>Vendor 1173 - FedEx Office and Print Services, Inc.</b>										
518100015750	DART/Dinuba Connection Advertising - Brochures Printing Services	Paid by Check #9642		08/30/2016	09/16/2016	09/16/2016		09/16/2016	1,027.31	
							Vendor 1173 - FedEx Office and Print Services, Inc. Totals	Invoices	1	<u>\$1,027.31</u>
<b>Vendor 235 - FERGUSON ENTERPRISES, INC.</b>										
CM098947	Supplies	Paid by Check #9643		06/16/2016	09/16/2016	09/16/2016		09/16/2016	(9,089.33)	
1191087	Supplies	Paid by Check #9643		07/15/2016	09/16/2016	09/16/2016		09/16/2016	136.75	
1188165-1	Meter supplies	Paid by Check #9643		07/18/2016	09/16/2016	09/16/2016		09/16/2016	4,653.87	
1195321	Supplies	Paid by Check #9643		07/26/2016	09/16/2016	09/16/2016		09/16/2016	841.92	
1198062	Supplies	Paid by Check #9643		07/29/2016	09/16/2016	09/16/2016		09/16/2016	1,066.65	
1199928	Supplies	Paid by Check #9643		08/05/2016	09/16/2016	09/16/2016		09/16/2016	518.79	
1196121	Supplies	Paid by Check #9643		08/18/2016	09/16/2016	09/16/2016		09/16/2016	2,207.63	
1207650	Supplies	Paid by Check #9643		09/01/2016	09/16/2016	09/16/2016		09/16/2016	58.98	



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<b>Vendor 235 - FERGUSON ENTERPRISES, INC.</b>										
1208094	Supplies	Paid by Check #9643		09/01/2016	09/16/2016	09/16/2016		09/16/2016	287.10	
							Vendor 235 - FERGUSON ENTERPRISES, INC. Totals	Invoices	9	<u>\$682.36</u>
<b>Vendor 98 - FGL Environmental</b>										
642831A	Professional Services	Paid by Check #9644		08/15/2016	09/16/2016	09/16/2016		09/16/2016	174.00	
642484A	Professional Services	Paid by Check #9644		08/26/2016	09/16/2016	09/16/2016		09/16/2016	189.00	
643097A	Professional Services	Paid by Check #9644		08/26/2016	09/16/2016	09/16/2016		09/16/2016	290.00	
643392A	Professional Services	Paid by Check #9644		09/06/2016	09/16/2016	09/16/2016		09/16/2016	372.00	
							Vendor 98 - FGL Environmental Totals	Invoices	4	<u>\$1,025.00</u>
<b>Vendor 406 - Fred's Plumbing</b>										
16.0466	Fy 16/17-CS-College Park supplies	Paid by Check #9645		08/09/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	9.31	
							Vendor 406 - Fred's Plumbing Totals	Invoices	1	<u>\$9.31</u>
<b>Vendor 825 - G &amp; K Services, Co.</b>										
1258296540	Contractual	Paid by Check #9646		08/04/2016	09/16/2016	09/16/2016		09/16/2016	42.26	
							Vendor 825 - G & K Services, Co. Totals	Invoices	1	<u>\$42.26</u>
<b>Vendor 18 - The Gas Company</b>										
16201580004 9/16	September 2016	Paid by Check #9647		09/07/2016	09/16/2016	09/16/2016		09/16/2016	17.50	
							Vendor 18 - The Gas Company Totals	Invoices	1	<u>\$17.50</u>
<b>Vendor 242 - Green Box Rentals, Inc.</b>										
42267	Fy 16/17-CS-Storage box rental	Paid by Check #9648		09/06/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	70.69	
							Vendor 242 - Green Box Rentals, Inc. Totals	Invoices	1	<u>\$70.69</u>
<b>Vendor 1043 - Green's Best, Inc.</b>										
2966	Fy 16/17-Parks-Walk on Bark	Paid by Check #9649		08/18/2016	09/16/2016	09/16/2016	08/28/2016	09/16/2016	318.60	
							Vendor 1043 - Green's Best, Inc. Totals	Invoices	1	<u>\$318.60</u>
<b>Vendor 379 - Guardian EMS Products</b>										
5691957	Supplies	Paid by Check #9650		08/26/2016	09/16/2016	09/16/2016		09/16/2016	913.71	
5691963	Supplies	Paid by Check #9650		08/26/2016	09/16/2016	09/16/2016		09/16/2016	80.49	
							Vendor 379 - Guardian EMS Products Totals	Invoices	2	<u>\$994.20</u>
<b>Vendor 139 - Henry Schein Inc.</b>										
33891236	Supplies	Paid by Check #9651		09/01/2016	09/16/2016	09/16/2016		09/16/2016	108.64	
							Vendor 139 - Henry Schein Inc. Totals	Invoices	1	<u>\$108.64</u>



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<b>Vendor 1170 - Holiday Inn Express</b>										
61545838	Travel & Training	Paid by Check #9652		09/08/2016	09/16/2016	09/16/2016		09/16/2016	656.40	
							Vendor 1170 - Holiday Inn Express Totals	Invoices	1	<u>\$656.40</u>
<b>Vendor 208 - Interwest Consulting Group Inc.</b>										
26228	Interwest Plan Check -	Paid by Check #9653		03/16/2016	09/16/2016	09/16/2016		09/16/2016	1,950.00	
							Vendor 208 - Interwest Consulting Group Inc. Totals	Invoices	1	<u>\$1,950.00</u>
<b>Vendor 5 - Jorgensen &amp; Co.</b>										
5613556	Supplies	Paid by Check #9654		08/29/2016	09/16/2016	09/16/2016		09/16/2016	17.12	
							Vendor 5 - Jorgensen & Co. Totals	Invoices	1	<u>\$17.12</u>
<b>Vendor 216 - Key Design Locksmithing</b>										
13805	Building Maintenance & Supplies	Paid by Check #9655		08/09/2016	09/16/2016	09/16/2016		09/16/2016	384.76	
							Vendor 216 - Key Design Locksmithing Totals	Invoices	1	<u>\$384.76</u>
<b>Vendor 318 - Kingsburg Veterinary Clinic</b>										
470773	Professional Services	Paid by Check #9656		08/16/2016	09/16/2016	09/16/2016		09/16/2016	36.00	
							Vendor 318 - Kingsburg Veterinary Clinic Totals	Invoices	1	<u>\$36.00</u>
<b>Vendor 293 - Law Enforcement Volunteers of California</b>										
100416 A Nelson	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 A Zuniga	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 B Garcia	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 C Archule	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 J Ramos	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 J Zuniga	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 K Babcock	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 M Smith	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 R Garcia	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
100416 R Son	Travel & Training	Paid by Check #9657		09/08/2016	09/16/2016	09/16/2016		09/16/2016	40.00	
							Vendor 293 - Law Enforcement Volunteers of California Totals	Invoices	10	<u>\$400.00</u>
<b>Vendor 449 - Les Schwab Tire Centers of Central California</b>										
55100116088	Repairs/Maintenance	Paid by Check #9658		08/24/2016	09/16/2016	09/16/2016		09/16/2016	759.27	
55100116593	Repairs/Maintenance	Paid by Check #9658		08/30/2016	09/16/2016	09/16/2016		09/16/2016	398.04	
							Vendor 449 - Les Schwab Tire Centers of Central California Totals	Invoices	2	<u>\$1,157.31</u>
<b>Vendor 160 - MidValley Publishing Inc.</b>										
0299051-in	Billing Clerk AD--	Paid by Check #9659		08/25/2016	09/16/2016	09/16/2016		09/16/2016	42.85	
0299295-IN	Publications & Subscriptions	Paid by Check #9659		08/25/2016	09/16/2016	09/16/2016		09/16/2016	76.50	
0299296-IN	Publications & Subscriptions	Paid by Check #9659		08/25/2016	09/16/2016	09/16/2016		09/16/2016	204.00	



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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
<b>Vendor 160 - MidValley Publishing Inc.</b>									
0299404-IN	Fy 16/17-Sportsplex-Sponsorship Ad	Paid by Check #9659		08/25/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	650.00
<b>Vendor 160 - MidValley Publishing Inc. Totals</b>							Invoices	4	\$973.35
<b>Vendor 22 - Moore Twining Associates Inc.</b>									
6130352	Professional Services	Paid by Check #9660		07/18/2016	09/16/2016	09/16/2016		09/16/2016	80.00
6130938	Professional Services	Paid by Check #9660		07/29/2016	09/16/2016	09/16/2016		09/16/2016	88.00
6132294	Professional Services	Paid by Check #9660		09/02/2016	09/16/2016	09/16/2016		09/16/2016	45.00
6132295	Professional Services	Paid by Check #9660		09/02/2016	09/16/2016	09/16/2016		09/16/2016	63.00
<b>Vendor 22 - Moore Twining Associates Inc. Totals</b>							Invoices	4	\$276.00
<b>Vendor 753 - Multi Tech</b>									
6937	Repairs/Maintenance	Paid by Check #9661		08/16/2016	09/16/2016	09/16/2016		09/16/2016	300.00
<b>Vendor 753 - Multi Tech Totals</b>							Invoices	1	\$300.00
<b>Vendor 282 - Neopost USA Inc.</b>									
14994442	Rate Software update RCIJ50	Paid by Check #9662		08/15/2016	09/16/2016	09/16/2016		09/16/2016	199.00
<b>Vendor 282 - Neopost USA Inc. Totals</b>							Invoices	1	\$199.00
<b>Vendor 142 - Office Depot BSD</b>									
859738004001	Office Supplies	Paid by Check #9663		08/24/2016	09/16/2016	09/16/2016		09/16/2016	198.19
<b>Vendor 142 - Office Depot BSD Totals</b>							Invoices	1	\$198.19
<b>Vendor 491 - Oldcastle Precast, Inc.</b>									
030224399	METER BOXES	Paid by Check #9664		08/15/2016	09/16/2016	09/16/2016		09/16/2016	5,122.06
<b>Vendor 491 - Oldcastle Precast, Inc. Totals</b>							Invoices	1	\$5,122.06
<b>Vendor 76 - Pacific Gas &amp; Electric</b>									
864715010308/16	Utilities	Paid by Check #9665		08/28/2016	09/16/2016	09/16/2016		09/16/2016	50.09
245914958178/16	Utilities	Paid by Check #9665		08/29/2016	09/16/2016	09/16/2016		09/16/2016	2,535.53
506469548398/16	Utilities	Paid by Check #9665		08/30/2016	09/16/2016	09/16/2016		09/16/2016	85.92
575149843768/16	Utilities	Paid by Check #9665		08/30/2016	09/16/2016	09/16/2016		09/16/2016	87.33
714934640948/16	Utilities	Paid by Check #9665		08/30/2016	09/16/2016	09/16/2016		09/16/2016	1,653.17
863399039988/16	Utilities	Paid by Check #9665		08/30/2016	09/16/2016	09/16/2016		09/16/2016	21.03
898192338788/16	Utilities	Paid by Check #9665		08/30/2016	09/16/2016	09/16/2016		09/16/2016	49.31
141629409458/16	Utilities	Paid by Check #9665		08/31/2016	09/16/2016	09/16/2016		09/16/2016	46.23
335464179668.16	Utilities	Paid by Check #9665		08/31/2016	09/16/2016	09/16/2016		09/16/2016	61.12
361657103898/16	Utilities	Paid by Check #9665		08/31/2016	09/16/2016	09/16/2016		09/16/2016	7,303.22
642864222138.16	Utilities	Paid by Check #9665		08/31/2016	09/16/2016	09/16/2016		09/16/2016	21.68
<b>Vendor 76 - Pacific Gas &amp; Electric Totals</b>							Invoices	11	\$11,914.63



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<b>Vendor 7 - Pena's Disposal Services</b>										
261127	Professional Services	Paid by Check #9666		09/01/2016	09/16/2016	09/16/2016		09/16/2016	62.77	
262931	Penas Sdewalk Project	Paid by Check #9666		09/01/2016	09/16/2016	09/16/2016		09/16/2016	241.80	
263226	Shopping Cart Program	Paid by Check #9666		09/01/2016	09/16/2016	09/16/2016		09/16/2016	638.00	
October 2016	Contract Disposal Payment for OCTOBER 2016	Paid by Check #9666		10/01/2016	09/16/2016	09/16/2016		09/16/2016	60,000.00	
<b>Vendor 7 - Pena's Disposal Services Totals</b>								Invoices	4	\$60,942.57
<b>Vendor 1143 - Potters Porta Potties</b>										
00095557	Fy 16/17-Parks-Potty Rental (Nebraska Ave)	Paid by Check #9667		09/01/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	347.24	
00095558	Fy 16/17-Parks-Potty Rental (Alice Ave)	Paid by Check #9667		09/01/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	347.24	
00095559	Fy 16/17-Parks-Potty Rental (College & Academy)	Paid by Check #9667		09/02/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	278.45	
00243704	Fy 16/17-Parks-Potty Rental (Sierra Dr)	Paid by Check #9667		09/03/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	265.67	
<b>Vendor 1143 - Potters Porta Potties Totals</b>								Invoices	4	\$1,238.60
<b>Vendor 968 - Quic Shop Markets, Inc.</b>										
10407	Repairs/Maintenance	Paid by Check #9668		08/31/2016	09/16/2016	09/16/2016		09/16/2016	5.00	
10408	Repairs/Maintenance	Paid by Check #9668		08/31/2016	09/16/2016	09/16/2016		09/16/2016	317.00	
<b>Vendor 968 - Quic Shop Markets, Inc. Totals</b>								Invoices	2	\$322.00
<b>Vendor 38 - Buttonwillow Nursery Reedley Irrigation System</b>										
1091660	Repairs/Maintenance	Paid by Check #9669		08/08/2016	09/16/2016	09/16/2016		09/16/2016	43.56	
<b>Vendor 38 - Buttonwillow Nursery Reedley Irrigation System Totals</b>								Invoices	1	\$43.56
<b>Vendor 46 - Self Help Enterprises</b>										
DIN15 08-16	15-CDBG-10560 Aug 2016	Paid by Check #9670		08/31/2016	09/16/2016	09/16/2016		09/16/2016	1,245.00	
<b>Vendor 46 - Self Help Enterprises Totals</b>								Invoices	1	\$1,245.00
<b>Vendor 535 - SGI Construction Management</b>										
500033-29	SGI Const Mngmnt Ave 416 project	Paid by Check #9671		09/06/2016	09/16/2016	09/16/2016		09/16/2016	48,231.00	
<b>Vendor 535 - SGI Construction Management Totals</b>								Invoices	1	\$48,231.00
<b>Vendor 61 - Silvas Oil Company Inc.</b>										
138346CT	Fuels	Paid by Check #9672		08/31/2016	09/16/2016	09/16/2016		09/16/2016	554.58	
<b>Vendor 61 - Silvas Oil Company Inc. Totals</b>								Invoices	1	\$554.58
<b>Vendor 431 - Sparkletts</b>										
5080520082516	Supplies	Paid by Check #9673		08/25/2016	09/16/2016	09/16/2016		09/16/2016	223.86	



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<b>Vendor 431 - Sparkletts</b>									
9406519090116	Fy 16/17-CS-Bottled water & hot/cooler rental	Paid by Check #9673		09/01/2016	09/16/2016	09/16/2016	09/09/2016	09/16/2016	47.05
<b>Vendor 431 - Sparkletts Totals</b>							Invoices	2	\$270.91
<b>Vendor 147 - Swanson-Farney Ford Sales</b>									
5312FOW	Repairs/Maintenance	Paid by Check #9674		09/06/2016	09/16/2016	09/16/2016		09/16/2016	637.64
5314FOW	Repairs/Maintenance	Paid by Check #9674		09/06/2016	09/16/2016	09/16/2016		09/16/2016	314.32
5310FOW	Repairs/Maintenance	Paid by Check #9674		09/07/2016	09/16/2016	09/16/2016		09/16/2016	128.71
5387FOW	Repairs/Maintenance	Paid by Check #9674		09/09/2016	09/16/2016	09/16/2016		09/16/2016	30.66
<b>Vendor 147 - Swanson-Farney Ford Sales Totals</b>							Invoices	4	\$1,111.33
<b>Vendor 301 - T&amp;T Pavement Markings and Products</b>									
2016647	Supplies	Paid by Check #9675		09/08/2016	09/16/2016	09/16/2016		09/16/2016	359.68
<b>Vendor 301 - T&amp;T Pavement Markings and Products Totals</b>							Invoices	1	\$359.68
<b>Vendor 189 - Terminix International</b>									
358005744	Fy 16/17-CS-Pest control service at rec center	Paid by Check #9676		08/15/2016	09/16/2016	09/16/2016	09/12/2016	09/16/2016	55.00
<b>Vendor 189 - Terminix International Totals</b>							Invoices	1	\$55.00
<b>Vendor 866 - The Flower Box</b>									
07062016	Supplies	Paid by Check #9677		07/06/2016	09/16/2016	09/16/2016		09/16/2016	66.38
<b>Vendor 866 - The Flower Box Totals</b>							Invoices	1	\$66.38
<b>Vendor 426 - Tioga Solar</b>									
SLB-1928	SOLAR PRODUCTION FOR AUGUST 2016	Paid by Check #9678		08/31/2016	09/16/2016	09/16/2016		09/16/2016	29,129.24
<b>Vendor 426 - Tioga Solar Totals</b>							Invoices	1	\$29,129.24
<b>Vendor 717 - TMI Research Services</b>									
CITYOD 16-08-31	Professional Services	Paid by Check #9679		08/31/2016	09/16/2016	09/16/2016		09/16/2016	65.00
<b>Vendor 717 - TMI Research Services Totals</b>							Invoices	1	\$65.00
<b>Vendor 902 - Tractor Supply Credit Plan</b>									
0027 8/30/16	Supplies	Paid by Check #9680		08/30/2016	09/16/2016	09/16/2016		09/16/2016	502.33
<b>Vendor 902 - Tractor Supply Credit Plan Totals</b>							Invoices	1	\$502.33
<b>Vendor 355 - Training For Safety Inc.</b>									
DU-16-09	Travel & Training	Paid by Check #9681		07/29/2016	09/16/2016	09/16/2016		09/16/2016	296.00
<b>Vendor 355 - Training For Safety Inc. Totals</b>							Invoices	1	\$296.00



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<b>Vendor 296 - Tulare Kings Veterinary Emergency</b>										
84155	Professional Services	Paid by Check #9682		08/21/2016	09/16/2016	09/16/2016		09/16/2016	123.00	
							Vendor 296 - Tulare Kings Veterinary Emergency Totals	Invoices	1	<u>\$123.00</u>
<b>Vendor 273 - US Bank</b>										
869360131635	Fuels	Paid by Check #9685		08/24/2016	09/16/2016	09/16/2016		09/16/2016	26.95	
311974455	Transit- 8/20-9/20/16	Paid by Check #9683		08/26/2016	09/16/2016	09/16/2016		09/16/2016	575.80	
311974620	Rent/Equipment	Paid by Check #9683		08/26/2016	09/16/2016	09/16/2016		09/16/2016	1,034.07	
312344286	Copy machine	Paid by Check #9683		08/31/2016	09/16/2016	09/16/2016		09/16/2016	2,886.87	
8/1/16-8/31/16	Contractual	Paid by Check #9684		08/31/2016	09/16/2016	09/16/2016		09/16/2016	26.50	
312466063	Contractual	Paid by Check #9683		09/01/2016	09/16/2016	09/16/2016		09/16/2016	1,087.60	
							Vendor 273 - US Bank Totals	Invoices	6	<u>\$5,637.79</u>
<b>Vendor 154 - USA Bluebook</b>										
045502	Supplies	Paid by Check #9686		08/26/2016	09/16/2016	09/16/2016		09/16/2016	1,097.07	
048257	Supplies	Paid by Check #9686		08/30/2016	09/16/2016	09/16/2016		09/16/2016	357.56	
							Vendor 154 - USA Bluebook Totals	Invoices	2	<u>\$1,454.63</u>
<b>Vendor 359 - Valero Marketing &amp; Supply Company</b>										
71076939 9/8/16	August 2016	Paid by Check #9689		09/08/2016	09/16/2016	09/16/2016		09/16/2016	2,999.70	
71077192 090816	Fuel for August 2016	Paid by Check #9687		09/08/2016	09/16/2016	09/16/2016		09/16/2016	6,350.51	
71077309 9/8/16	Fuel	Paid by Check #9688		09/08/2016	09/16/2016	09/16/2016		09/16/2016	3,114.23	
							Vendor 359 - Valero Marketing & Supply Company Totals	Invoices	3	<u>\$12,464.44</u>
<b>Vendor 101 - Valley Soil &amp; Forest Products</b>										
13904	Supplies	Paid by Check #9690		08/22/2016	09/16/2016	09/16/2016		09/16/2016	160.00	
28691	Supplies	Paid by Check #9690		08/22/2016	09/16/2016	09/16/2016		09/16/2016	337.13	
13905	Supplies	Paid by Check #9690		08/23/2016	09/16/2016	09/16/2016		09/16/2016	150.00	
							Vendor 101 - Valley Soil & Forest Products Totals	Invoices	3	<u>\$647.13</u>
<b>Vendor 820 - Vulcan Materials Company</b>										
71222566	Supplies	Paid by Check #9691		08/24/2016	09/16/2016	09/16/2016		09/16/2016	541.99	
71225359	Supplies	Paid by Check #9691		08/26/2016	09/16/2016	09/16/2016		09/16/2016	1,704.98	
							Vendor 820 - Vulcan Materials Company Totals	Invoices	2	<u>\$2,246.97</u>
<b>Vendor 14 - W &amp; E Electric</b>										
1608086	Repairs/Maintenance	Paid by Check #9692		08/16/2016	09/16/2016	09/16/2016		09/16/2016	162.01	
1608113	Repairs/Maintenance	Paid by Check #9692		08/23/2016	09/16/2016	09/16/2016		09/16/2016	90.00	
1608114	Repairs/Maintenance	Paid by Check #9692		08/23/2016	09/16/2016	09/16/2016		09/16/2016	90.00	
							Vendor 14 - W & E Electric Totals	Invoices	3	<u>\$342.01</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
<b>Vendor 549 - Wal-Mart</b>									
2484 8/22/16	Supplies	Paid by Check #9694		08/22/2016	09/16/2016	09/16/2016		09/16/2016	231.54
2500 9/3/16	WalMart Credit Card - C. Bobst	Paid by Check #9693		09/03/2016	09/16/2016	09/16/2016		09/16/2016	197.42
Vendor <b>549 - Wal-Mart</b> Totals							Invoices	2	<u>\$428.96</u>
<b>Vendor 1164 - Westamerica Bank/SJC</b>									
116479	NEW POLYMER SUPPLIER	Paid by Check #9695		07/29/2016	09/16/2016	09/16/2016		09/16/2016	4,822.20
Vendor <b>1164 - Westamerica Bank/SJC</b> Totals							Invoices	1	<u>\$4,822.20</u>
<b>Vendor Isabel Bernal</b>									
Reimb for fees	Fy 16/17-Sports reg reimb-P.Bernal aquatic lessons	Paid by Check #9696		09/08/2016	09/16/2016	09/16/2016		09/16/2016	92.00
Vendor <b>Isabel Bernal</b> Totals							Invoices	1	<u>\$92.00</u>
<b>Vendor Jose Lucatero</b>									
Reimb for fees	Fy 16/17-Sports reg reimb-A. Lucatero-Soccer	Paid by Check #9697		09/06/2016	09/16/2016	09/16/2016	09/06/2016	09/16/2016	44.00
Vendor <b>Jose Lucatero</b> Totals							Invoices	1	<u>\$44.00</u>
Grand Totals							Invoices	361	<u><u>\$437,632.30</u></u>



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 348 - Administrative Solutions, Inc.</b>									
96647	September 2016	Paid by Check #9699		09/06/2016	09/23/2016	09/23/2016		09/23/2016	240.00
		Vendor 348 - Administrative Solutions, Inc. Totals					Invoices	1	<u>\$240.00</u>
<b>Vendor 906 - Aguirre Printing &amp; Embroidery</b>									
13217	3000 DART Bags 'DART & Dinuba-Connection Advertising'	Paid by Check #9700		08/30/2016	09/23/2016	09/23/2016		09/23/2016	1,186.20
		Vendor 906 - Aguirre Printing & Embroidery Totals					Invoices	1	<u>\$1,186.20</u>
<b>Vendor 393 - Airgas NCN</b>									
9939016344	Supplies	Paid by Check #9701		08/31/2016	09/23/2016	09/23/2016		09/23/2016	21.93
		Vendor 393 - Airgas NCN Totals					Invoices	1	<u>\$21.93</u>
<b>Vendor 13 - Ameripride Valley Uniform Service</b>									
1501722702	Cleaning Supplies	Paid by Check #9702		09/16/2016	09/23/2016	09/23/2016		09/23/2016	68.19
		Vendor 13 - Ameripride Valley Uniform Service Totals					Invoices	1	<u>\$68.19</u>
<b>Vendor 351 - Anthem Blue Cross</b>									
093061886I	102A78783 Roberts	Paid by Check #9707		09/08/2016	09/23/2016	09/23/2016		09/23/2016	81.70
093062317I	975A79192 Medders	Paid by Check #9705		09/08/2016	09/23/2016	09/23/2016		09/23/2016	81.70
093064322I	267M79870 Meinert	Paid by Check #9708		09/08/2016	09/23/2016	09/23/2016		09/23/2016	81.70
093065309I	530M82834 Canales	Paid by Check #9706		09/08/2016	09/23/2016	09/23/2016		09/23/2016	81.70
093084114I	299A24237 Tyler	Paid by Check #9710		09/09/2016	09/23/2016	09/23/2016		09/23/2016	132.00
093084644I	792A24403 Magyar	Paid by Check #9709		09/09/2016	09/23/2016	09/23/2016		09/23/2016	132.00
093095220I	267A23160 Valdez	Paid by Check #9704		09/09/2016	09/23/2016	09/23/2016		09/23/2016	139.80
000376442E	10/01/2016 - 11/01/2016	Paid by Check #9703		09/15/2016	09/23/2016	09/23/2016		09/23/2016	596.03
Refund D15365	Miscellaneous	Paid by Check #9711		09/15/2016	09/23/2016	09/23/2016		09/23/2016	38.00
		Vendor 351 - Anthem Blue Cross Totals					Invoices	9	<u>\$1,364.63</u>
<b>Vendor 17 - AT&amp;T</b>									
25012719619/16	Telephone	Paid by Check #9712		09/01/2016	09/23/2016	09/23/2016		09/23/2016	74.71
93910547439/16	Telephone	Paid by Check #9713		09/02/2016	09/23/2016	09/23/2016		09/23/2016	99.57
5595918801 9/16	5501 9/10/16	Paid by Check #9713		09/11/2016	09/23/2016	09/23/2016		09/23/2016	.02
93910544649/16	Inv. #000008577681 - 08/11/16 - 09/10/16	Paid by Check #9713		09/11/2016	09/23/2016	09/23/2016		09/23/2016	172.91
9391054470 9/16	9391054470 9/10/16	Paid by Check #9713		09/11/2016	09/23/2016	09/23/2016		09/23/2016	20.97
9391054471 9/16	9391054471 9/10/16	Paid by Check #9713		09/11/2016	09/23/2016	09/23/2016		09/23/2016	17.94
9391054479 9/16	9391054479 9/10/16	Paid by Check #9713		09/11/2016	09/23/2016	09/23/2016		09/23/2016	19.82
9391054742 9/16	9391054742 9/10/16	Paid by Check #9713		09/11/2016	09/23/2016	09/23/2016		09/23/2016	158.46
		Vendor 17 - AT&T Totals					Invoices	8	<u>\$564.40</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		
<b>Vendor 65 - Banner Pest Control</b>											
176955	Professional Services	Paid by Check #9714		08/29/2016	09/23/2016	09/23/2016		09/23/2016	75.00		
								Vendor <b>65 - Banner Pest Control</b> Totals	Invoices	1	<u>\$75.00</u>
<b>Vendor 376 - BCS Consulting</b>											
20253 B	Monthly IT Service - Aug. 2016	Paid by Check #9715		09/09/2016	09/23/2016	09/23/2016		09/23/2016	4,250.00		
20254B	Senior Center Cat5e	Paid by Check #9715		09/09/2016	09/23/2016	09/23/2016		09/23/2016	2,642.16		
								Vendor <b>376 - BCS Consulting</b> Totals	Invoices	2	<u>\$6,892.16</u>
<b>Vendor 116 - BSK Analytical Laboratories</b>											
A620960	Professional Services	Paid by Check #9716		09/08/2016	09/23/2016	09/23/2016		09/23/2016	121.00		
A621399	Professional Services	Paid by Check #9716		09/13/2016	09/23/2016	09/23/2016		09/23/2016	625.00		
A621431	Professional Services	Paid by Check #9716		09/13/2016	09/23/2016	09/23/2016		09/23/2016	121.00		
								Vendor <b>116 - BSK Analytical Laboratories</b> Totals	Invoices	3	<u>\$867.00</u>
<b>Vendor 739 - Business Card</b>											
2283 9/15/16	Miscellaneous	Paid by Check #9717		09/15/2016	09/23/2016	09/23/2016		09/23/2016	29.99		
								Vendor <b>739 - Business Card</b> Totals	Invoices	1	<u>\$29.99</u>
<b>Vendor 907 - Central Valley Truck Center</b>											
F003429197:01	Repairs/Maintenance	Paid by Check #9718		09/15/2016	09/23/2016	09/23/2016		09/23/2016	225.65		
								Vendor <b>907 - Central Valley Truck Center</b> Totals	Invoices	1	<u>\$225.65</u>
<b>Vendor 8 - City of Dinuba</b>											
PettyCash 9/16	Supplies	Paid by Check #9719		09/19/2016	09/23/2016	09/23/2016		09/23/2016	337.83		
								Vendor <b>8 - City of Dinuba</b> Totals	Invoices	1	<u>\$337.83</u>
<b>Vendor 238 - Clyde Stevenson Electrical</b>											
M150118	September 2016	Paid by Check #9720		09/01/2016	09/23/2016	09/23/2016		09/23/2016	35.00		
								Vendor <b>238 - Clyde Stevenson Electrical</b> Totals	Invoices	1	<u>\$35.00</u>
<b>Vendor 170 - Comcast</b>											
0160181 9/7/16	Communications	Paid by Check #9721		09/07/2016	09/23/2016	09/23/2016		09/23/2016	241.61		
0013307 9/9/16	Communications	Paid by Check #9721		09/09/2016	09/23/2016	09/23/2016		09/23/2016	156.76		
0148160 9/11/16	Communications	Paid by Check #9721		09/11/2016	09/23/2016	09/23/2016		09/23/2016	136.16		
0148178 9/12/16	Communications	Paid by Check #9721		09/12/2016	09/23/2016	09/23/2016		09/23/2016	231.16		
								Vendor <b>170 - Comcast</b> Totals	Invoices	4	<u>\$765.69</u>
<b>Vendor 232 - Courier Printing and Village Printer</b>											
C24973	Office Supplies	Paid by Check #9722		09/13/2016	09/23/2016	09/23/2016		09/23/2016	693.83		
								Vendor <b>232 - Courier Printing and Village Printer</b> Totals	Invoices	1	<u>\$693.83</u>



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<b>Vendor 199 - Dale's Diesel, Inc.</b>										
65218	Repairs/Maintenance	Paid by Check #9723		09/07/2016	09/23/2016	09/23/2016		09/23/2016	1,356.20	
							Vendor 199 - Dale's Diesel, Inc. Totals		Invoices 1	<u>\$1,356.20</u>
<b>Vendor 720 - Dell Marketing L.P.</b>										
XX17RDWT1	1 COMPUTER FOR STREET SHOP AND 1 COMPUTER FOR UTILITY SHOP	Paid by Check #9724		08/08/2016	09/23/2016	09/23/2016		09/23/2016	2,719.46	
XX1DCXFN4	DSC Network Equipment	Paid by Check #9724		08/25/2016	09/23/2016	09/23/2016		09/23/2016	928.46	
							Vendor 720 - Dell Marketing L.P. Totals		Invoices 2	<u>\$3,647.92</u>
<b>Vendor 77 - Department of Justice</b>										
189317	Professional Services	Paid by Check #9725		09/09/2016	09/23/2016	09/23/2016		09/23/2016	735.00	
							Vendor 77 - Department of Justice Totals		Invoices 1	<u>\$735.00</u>
<b>Vendor 308 - Dinuba Rotary Club</b>										
2016 Spring Walk	Community Event	Paid by Check #9726		09/19/2016	09/23/2016	09/23/2016		09/23/2016	1,000.00	
							Vendor 308 - Dinuba Rotary Club Totals		Invoices 1	<u>\$1,000.00</u>
<b>Vendor 341 - Dinuba Tires LLC</b>										
69114	Repairs/Maintenance	Paid by Check #9727		04/20/2016	09/23/2016	09/23/2016		09/23/2016	12.00	
69428	Repairs/Maintenance	Paid by Check #9727		08/18/2016	09/23/2016	09/23/2016		09/23/2016	70.00	
69467	Repairs/Maintenance	Paid by Check #9727		09/08/2016	09/23/2016	09/23/2016		09/23/2016	620.00	
69468	Repairs/Maintenance	Paid by Check #9727		09/08/2016	09/23/2016	09/23/2016		09/23/2016	10.00	
69485	Repairs/Maintenance	Paid by Check #9727		09/14/2016	09/23/2016	09/23/2016		09/23/2016	200.00	
							Vendor 341 - Dinuba Tires LLC Totals		Invoices 5	<u>\$912.00</u>
<b>Vendor 904 - Dinuba Woman's Club</b>										
401	C. Bobst Meeting 9/12/16	Paid by Check #9728		09/12/2016	09/23/2016	09/23/2016		09/23/2016	20.00	
							Vendor 904 - Dinuba Woman's Club Totals		Invoices 1	<u>\$20.00</u>
<b>Vendor 69 - Don's Shoes</b>										
8017	Uniforms	Paid by Check #9729		08/29/2016	09/23/2016	09/23/2016		09/23/2016	168.56	
8018	Uniforms	Paid by Check #9729		08/29/2016	09/23/2016	09/23/2016		09/23/2016	168.56	
8019	Uniforms	Paid by Check #9729		08/29/2016	09/23/2016	09/23/2016		09/23/2016	157.69	
8021	Uniforms	Paid by Check #9729		08/30/2016	09/23/2016	09/23/2016		09/23/2016	200.00	
8027	Fy 16/17-Parks-Work boots M.Estrada	Paid by Check #9729		09/03/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	172.91	
8034	Uniforms	Paid by Check #9729		09/09/2016	09/23/2016	09/23/2016		09/23/2016	162.04	
8041	Uniforms	Paid by Check #9729		09/12/2016	09/23/2016	09/23/2016		09/23/2016	200.00	
							Vendor 69 - Don's Shoes Totals		Invoices 7	<u>\$1,229.76</u>



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<b>Vendor 62 - Ed Dena's Auto Center</b>									
197565CVR	Repairs/Maintenance	Paid by Check #9730		09/01/2016	09/23/2016	09/23/2016		09/23/2016	41.22
197806CVR	Repairs/Maintenance	Paid by Check #9730		09/14/2016	09/23/2016	09/23/2016		09/23/2016	373.30
Vendor 62 - Ed Dena's Auto Center Totals							Invoices	2	<u>\$414.52</u>
<b>Vendor 309 - Elbert Distributing</b>									
2208884	Supplies	Paid by Check #9731		09/14/2016	09/23/2016	09/23/2016		09/23/2016	110.75
Vendor 309 - Elbert Distributing Totals							Invoices	1	<u>\$110.75</u>
<b>Vendor 36 - Ewing Irrigation Products</b>									
2135600	Fy 16/17-L&L-Supplies	Paid by Check #9732		09/07/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	56.01
2135601	Fy 16/17-Parks-Supplies	Paid by Check #9732		09/07/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	45.42
Vendor 36 - Ewing Irrigation Products Totals							Invoices	2	<u>\$101.43</u>
<b>Vendor 998 - F &amp; S Radiology, P.C.</b>									
1325757-RAD1	Ambriz	Paid by Check #9733		07/07/2016	09/23/2016	09/23/2016		09/23/2016	72.00
Vendor 998 - F & S Radiology, P.C. Totals							Invoices	1	<u>\$72.00</u>
<b>Vendor 845 - FACT Automated Entrances, Inc.</b>									
240871	Professional Services	Paid by Check #9734		09/07/2016	09/23/2016	09/23/2016		09/23/2016	239.25
Vendor 845 - FACT Automated Entrances, Inc. Totals							Invoices	1	<u>\$239.25</u>
<b>Vendor 632 - Rosalva Flores</b>									
San Leandro	Advance Dispatcher Update	Paid by Check #9735		09/04/2016	09/23/2016	09/23/2016		09/23/2016	178.00
Vendor 632 - Rosalva Flores Totals							Invoices	1	<u>\$178.00</u>
<b>Vendor 406 - Fred's Plumbing</b>									
16.0483	Repairs/Maintenance	Paid by Check #9736		08/11/2016	09/23/2016	09/23/2016		09/23/2016	25.39
16.0488	Repairs/Maintenance	Paid by Check #9736		08/11/2016	09/23/2016	09/23/2016		09/23/2016	6.64
Vendor 406 - Fred's Plumbing Totals							Invoices	2	<u>\$32.03</u>
<b>Vendor 765 - Future Ford of Clovis</b>									
683929	Repairs/Maintenance	Paid by Check #9737		09/15/2016	09/23/2016	09/23/2016		09/23/2016	319.68
Vendor 765 - Future Ford of Clovis Totals							Invoices	1	<u>\$319.68</u>
<b>Vendor 18 - The Gas Company</b>									
029715794599/16	Utilities	Paid by Check #9738		09/07/2016	09/23/2016	09/23/2016		09/23/2016	14.30
086574247129/16	Utilities	Paid by Check #9738		09/07/2016	09/23/2016	09/23/2016		09/23/2016	121.65
099015580089/16	Utilities	Paid by Check #9738		09/07/2016	09/23/2016	09/23/2016		09/23/2016	14.30
109549659679/16	DVC Gas Charges 8/4 - 9/2/16	Paid by Check #9738		09/07/2016	09/23/2016	09/23/2016		09/23/2016	16.45
126315560039/16	DSC Gas 8/4 - 9/2/16	Paid by Check #9738		09/07/2016	09/23/2016	09/23/2016		09/23/2016	22.17
164115670079/16	Utilities	Paid by Check #9738		09/07/2016	09/23/2016	09/23/2016		09/23/2016	20.72
128552035979/16	Utilities	Paid by Check #9738		09/08/2016	09/23/2016	09/23/2016		09/23/2016	21.46
162015670019/16	Utilities	Paid by Check #9738		09/08/2016	09/23/2016	09/23/2016		09/23/2016	20.70



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<b>Vendor 18 - The Gas Company</b>										
183098544979/16	Utilities	Paid by Check #9738		09/08/2016	09/23/2016	09/23/2016		09/23/2016	34.61	
							Vendor 18 - The Gas Company Totals	Invoices	9	<u>\$286.36</u>
<b>Vendor 252 - Geil Enterprises, Inc.</b>										
311705	Transit October- December 2016	Paid by Check #9739		10/01/2016	09/23/2016	09/23/2016		09/23/2016	291.00	
							Vendor 252 - Geil Enterprises, Inc. Totals	Invoices	1	<u>\$291.00</u>
<b>Vendor 1068 - GHD Services Inc.</b>										
796645	GHD MS4 Permit	Paid by Check #9740		09/12/2016	09/23/2016	09/23/2016		09/23/2016	4,468.00	
							Vendor 1068 - GHD Services Inc. Totals	Invoices	1	<u>\$4,468.00</u>
<b>Vendor 68 - Grainger Inc.</b>										
9224092818	Repairs/Maintenance	Paid by Check #9741		09/13/2016	09/23/2016	09/23/2016		09/23/2016	37.93	
							Vendor 68 - Grainger Inc. Totals	Invoices	1	<u>\$37.93</u>
<b>Vendor 1087 - Handi-Hut, Inc.</b>										
0021144-IN	15 - Bus Shelters Solar Light Kits	Paid by Check #9742		09/19/2016	09/23/2016	09/23/2016		09/23/2016	10,425.00	
							Vendor 1087 - Handi-Hut, Inc. Totals	Invoices	1	<u>\$10,425.00</u>
<b>Vendor 496 - The Hanover Insurance Company</b>										
09/06/2016	1510035463-001-000	Paid by Check #9743		09/06/2016	09/23/2016	09/23/2016		09/23/2016	9,007.10	
							Vendor 496 - The Hanover Insurance Company Totals	Invoices	1	<u>\$9,007.10</u>
<b>Vendor 139 - Henry Schein Inc.</b>										
33713517	Supplies	Paid by Check #9744		08/26/2016	09/23/2016	09/23/2016		09/23/2016	173.89	
33870752	Supplies	Paid by Check #9744		09/09/2016	09/23/2016	09/23/2016		09/23/2016	89.52	
							Vendor 139 - Henry Schein Inc. Totals	Invoices	2	<u>\$263.41</u>
<b>Vendor 1150 - Hoffman Electronic Systems</b>										
264627	Repairs/Maintenance	Paid by Check #9745		08/29/2016	09/23/2016	09/23/2016		09/23/2016	32.47	
							Vendor 1150 - Hoffman Electronic Systems Totals	Invoices	1	<u>\$32.47</u>
<b>Vendor 174 - Howard's Pest Control</b>										
0252515	Building Maintenance & Supplies	Paid by Check #9746		09/01/2016	09/23/2016	09/23/2016		09/23/2016	47.00	
0252469	Contractual	Paid by Check #9746		09/02/2016	09/23/2016	09/23/2016		09/23/2016	35.00	
0252609	Fy 16/17-Parks-Pest Control	Paid by Check #9746		09/02/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	36.00	
	Delgado/KC Park									
0252611	Fy 16/17-Parks-Pest Control Vuich	Paid by Check #9746		09/02/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	40.00	
	Park									
0252438	Fy 16/17-Sportsplex-Pest Control	Paid by Check #9746		09/09/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	87.00	
0252606	September 2016	Paid by Check #9746		09/13/2016	09/23/2016	09/23/2016		09/23/2016	63.00	
0252612	9/13/16 Transit Service	Paid by Check #9746		09/13/2016	09/23/2016	09/23/2016		09/23/2016	50.00	



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<b>Vendor 174 - Howard's Pest Control</b>									
0252776	Cust# KA1088	Paid by Check #9746		09/13/2016	09/23/2016	09/23/2016		09/23/2016	105.00
		Vendor 174 - Howard's Pest Control Totals					Invoices	8	<u>\$463.00</u>
<b>Vendor 974 - InfoSend, Inc.</b>									
110113	August 2016 Utility Printing and Mailing	Paid by Check #9747		08/31/2016	09/23/2016	09/23/2016		09/23/2016	3,879.63
		Vendor 974 - InfoSend, Inc. Totals					Invoices	1	<u>\$3,879.63</u>
<b>Vendor 636 - Abel Iriarte</b>									
ShellBeach 9/16	Travel & Training 9/8/16	Paid by Check #9748		09/08/2016	09/23/2016	09/23/2016		09/23/2016	129.00
Citrus Heights	Basic Peer Support Training	Paid by Check #9748		09/12/2016	09/23/2016	09/23/2016		09/23/2016	129.00
		Vendor 636 - Abel Iriarte Totals					Invoices	2	<u>\$258.00</u>
<b>Vendor 472 - Jacobson James &amp; Associates</b>									
1608.3508	Professional Services	Paid by Check #9749		09/15/2016	09/23/2016	09/23/2016		09/23/2016	843.10
1608.3509	Professional Services	Paid by Check #9749		09/15/2016	09/23/2016	09/23/2016		09/23/2016	1,827.09
		Vendor 472 - Jacobson James & Associates Totals					Invoices	2	<u>\$2,670.19</u>
<b>Vendor 1176 - Jorge Jalil</b>									
012-290-051 & 53	Jorge Jalil ROW Ave 416 Project	Paid by Check #9750		09/09/2016	09/23/2016	09/23/2016		09/23/2016	2,794.00
		Vendor 1176 - Jorge Jalil Totals					Invoices	1	<u>\$2,794.00</u>
<b>Vendor 107 - Johnson Heating &amp; Air Conditioning</b>									
891	Ice Machine	Paid by Check #9751		08/17/2016	09/23/2016	09/23/2016		09/23/2016	201.56
		Vendor 107 - Johnson Heating & Air Conditioning Totals					Invoices	1	<u>\$201.56</u>
<b>Vendor 5 - Jorgensen &amp; Co.</b>									
5615329	DSC Extinguisher Maint.	Paid by Check #9752		09/07/2016	09/23/2016	09/23/2016		09/23/2016	72.00
		Vendor 5 - Jorgensen & Co. Totals					Invoices	1	<u>\$72.00</u>
<b>Vendor 115 - Kesting Welding</b>									
803352	Repairs/Maintenance	Paid by Check #9753		07/28/2016	09/23/2016	09/23/2016		09/23/2016	95.00
		Vendor 115 - Kesting Welding Totals					Invoices	1	<u>\$95.00</u>
<b>Vendor 1175 - Kully Supply, Inc.</b>									
384054	Repairs/Maintenance	Paid by Check #9754		09/02/2016	09/23/2016	09/23/2016		09/23/2016	96.41
		Vendor 1175 - Kully Supply, Inc. Totals					Invoices	1	<u>\$96.41</u>
<b>Vendor 796 - L.N. Curtis &amp; Sons</b>									
1375874-00	New Engine	Paid by Check #9755		12/30/2015	09/23/2016	09/23/2016		09/23/2016	14,407.23



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<b>Vendor 796 - L.N. Curtis &amp; Sons</b>									
1384128-02	Uniform Shirts	Paid by Check #9755		02/01/2016	09/23/2016	09/23/2016		09/23/2016	343.00
Vendor 796 - L.N. Curtis & Sons Totals							Invoices	2	<u>\$14,750.23</u>
<b>Vendor 89 - Liebert Cassidy Whitmore</b>									
1426301	DI030-00001	Paid by Check #9756		08/31/2016	09/23/2016	09/23/2016		09/23/2016	617.50
1426302	DI030-00005	Paid by Check #9756		08/31/2016	09/23/2016	09/23/2016		09/23/2016	66.00
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	2	<u>\$683.50</u>
<b>Vendor 304 - Lowe's Home Centers Inc.</b>									
6705036 9/2/16	Repairs/Maintenance	Paid by Check #9757		09/02/2016	09/23/2016	09/23/2016		09/23/2016	1,585.44
Vendor 304 - Lowe's Home Centers Inc. Totals							Invoices	1	<u>\$1,585.44</u>
<b>Vendor 220 - Marilyn and Cristy's Embroidery</b>									
1661	Ambriz T-shirts	Paid by Check #9758		09/13/2016	09/23/2016	09/23/2016		09/23/2016	43.50
Vendor 220 - Marilyn and Cristy's Embroidery Totals							Invoices	1	<u>\$43.50</u>
<b>Vendor 160 - MidValley Publishing Inc.</b>									
0299050-IN	Publications & Subscriptions	Paid by Check #9759		08/25/2016	09/23/2016	09/23/2016		09/23/2016	38.85
0299052-IN	Fy 16/17-CS-Advertisement for Asst Rec Leader	Paid by Check #9759		08/25/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	45.35
Vendor 160 - MidValley Publishing Inc. Totals							Invoices	2	<u>\$84.20</u>
<b>Vendor 22 - Moore Twining Associates Inc.</b>									
6129087	Professional Services	Paid by Check #9771		06/14/2016	09/23/2016	09/23/2016		09/23/2016	88.00
6132598	Professional Services	Paid by Check #9771		09/08/2016	09/23/2016	09/23/2016		09/23/2016	96.00
6132600	Professional Services	Paid by Check #9771		09/08/2016	09/23/2016	09/23/2016		09/23/2016	96.00
6132634	Professional Services	Paid by Check #9771		09/12/2016	09/23/2016	09/23/2016		09/23/2016	35.00
6132635	Professional Services	Paid by Check #9771		09/12/2016	09/23/2016	09/23/2016		09/23/2016	35.00
6132636	Professional Services	Paid by Check #9771		09/12/2016	09/23/2016	09/23/2016		09/23/2016	96.00
6132718	Professional Services	Paid by Check #9771		09/13/2016	09/23/2016	09/23/2016		09/23/2016	96.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	7	<u>\$542.00</u>
<b>Vendor 647 - Cesar Moreno</b>									
Modesto	Traffic Collision Investigation	Paid by Check #9772		09/03/2016	09/23/2016	09/23/2016		09/23/2016	331.00
Vendor 647 - Cesar Moreno Totals							Invoices	1	<u>\$331.00</u>
<b>Vendor 88 - Municipal Maintenance Equipment Inc.</b>									
0112952-IN	Repairs/Maintenance	Paid by Check #9773		08/29/2016	09/23/2016	09/23/2016		09/23/2016	1,114.20
Vendor 88 - Municipal Maintenance Equipment Inc. Totals							Invoices	1	<u>\$1,114.20</u>



# Accounts Payable Invoice Report

Payment Date Range 09/18/16 - 09/23/16  
 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
<b>Vendor 284 - MV Transportation, Inc.</b>									
70527	August 2016 Billing Charges	Paid by Check #9774		09/01/2016	09/23/2016	09/23/2016		09/23/2016	45,757.19
									\$45,757.19
Vendor 284 - MV Transportation, Inc. Totals							Invoices	1	
<b>Vendor 884 - Napa Auto Parts</b>									
325591	Repairs/Maintenance	Paid by Check #9775		09/15/2016	09/23/2016	09/23/2016		09/23/2016	166.73
									\$166.73
Vendor 884 - Napa Auto Parts Totals							Invoices	1	
<b>Vendor 60 - National Fire Protection Assoc.</b>									
ID #2776199	12/1/16 - 11/30/17	Paid by Check #9776		08/30/2016	09/23/2016	09/23/2016		09/23/2016	175.00
									\$175.00
Vendor 60 - National Fire Protection Assoc. Totals							Invoices	1	
<b>Vendor 149 - National Pen Company</b>									
108870666	Pens	Paid by Check #9777		09/13/2016	09/23/2016	09/23/2016		09/23/2016	255.21
									\$255.21
Vendor 149 - National Pen Company Totals							Invoices	1	
<b>Vendor 648 - Marcos Nunez</b>									
Sacramento	Travel & Training	Paid by Check #9778		09/09/2016	09/23/2016	09/23/2016		09/23/2016	316.00
									\$316.00
Vendor 648 - Marcos Nunez Totals							Invoices	1	
<b>Vendor 142 - Office Depot BSD</b>									
860204604001	DSC Office Supplies	Paid by Check #9779		08/26/2016	09/23/2016	09/23/2016		09/23/2016	110.47
861829299001	Transit- laminating, binder,cups, folders	Paid by Check #9779		09/02/2016	09/23/2016	09/23/2016		09/23/2016	184.30
861959621001	Supplies	Paid by Check #9779		09/02/2016	09/23/2016	09/23/2016		09/23/2016	130.45
861965616001	Supplies	Paid by Check #9779		09/02/2016	09/23/2016	09/23/2016		09/23/2016	18.48
862952726001	Office Supplies - Office Depot	Paid by Check #9779		09/08/2016	09/23/2016	09/23/2016		09/23/2016	129.18
									\$572.88
Vendor 142 - Office Depot BSD Totals							Invoices	5	
<b>Vendor 76 - Pacific Gas &amp; Electric</b>									
702272340398/16	Utilities	Paid by Check #9780		08/31/2016	09/23/2016	09/23/2016		09/23/2016	416.36
134445515959/16	Utilities	Paid by Check #9781		09/08/2016	09/23/2016	09/23/2016		09/23/2016	130.21
210475377889/16	Utilities	Paid by Check #9781		09/08/2016	09/23/2016	09/23/2016		09/23/2016	183.40
220142834899/16	Utilities	Paid by Check #9782		09/08/2016	09/23/2016	09/23/2016		09/23/2016	67.96
250971736429/16	DVC Alley Elec. 8/9 - 9/7/2016	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	77.96
284878382879/16	Utilities	Paid by Check #9782		09/08/2016	09/23/2016	09/23/2016		09/23/2016	10.01
35474471071 9/16	September 2016	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	819.62
447571605189/16	Transit 8/9/16-9/7/16	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	876.49
496411368309/16	Utilities	Paid by Check #9781		09/08/2016	09/23/2016	09/23/2016		09/23/2016	66.92
568305450699/16	Utilities	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	3,589.00
600855929179/16	DVC Elec. 8/9 - 9/7/2016	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	933.79
602118118769/16	Utilities	Paid by Check #9782		09/08/2016	09/23/2016	09/23/2016		09/23/2016	1,790.83



# Accounts Payable Invoice Report

Payment Date Range 09/18/16 - 09/23/16  
 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
<b>Vendor 76 - Pacific Gas &amp; Electric</b>									
605804926709/16	Utilities	Paid by Check #9781		09/08/2016	09/23/2016	09/23/2016		09/23/2016	53.98
610825188069/16	Utilities	Paid by Check #9782		09/08/2016	09/23/2016	09/23/2016		09/23/2016	73.90
61830544740 9/16	September 2016	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	1,331.85
630805446699/16	Utilities	Paid by Check #9781		09/08/2016	09/23/2016	09/23/2016		09/23/2016	9.86
687037607749/16	Utilities	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	450.31
768101241989/16	Transit 8/9/16-9/7/16	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	259.39
860727324979/16	Utilities	Paid by Check #9782		09/08/2016	09/23/2016	09/23/2016		09/23/2016	20.86
909971991139/16	Utilities	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	9.86
962476921959/16	Utilities	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	410.17
975086523739/16	Transit 8/9/16-9/7/16	Paid by Check #9780		09/08/2016	09/23/2016	09/23/2016		09/23/2016	144.88
169314496949/16	Utilities	Paid by Check #9782		09/09/2016	09/23/2016	09/23/2016		09/23/2016	292.36
183409121309/16	Utilities	Paid by Check #9781		09/09/2016	09/23/2016	09/23/2016		09/23/2016	9.86
339630846049/16	Utilities	Paid by Check #9782		09/09/2016	09/23/2016	09/23/2016		09/23/2016	10.05
434971604329/16	Utilities	Paid by Check #9782		09/09/2016	09/23/2016	09/23/2016		09/23/2016	18.51
516730856049/16	Utilities	Paid by Check #9781		09/09/2016	09/23/2016	09/23/2016		09/23/2016	72.54
672472110629/16	Utilities	Paid by Check #9781		09/09/2016	09/23/2016	09/23/2016		09/23/2016	89.41
676638777019/16	Utilities	Paid by Check #9781		09/09/2016	09/23/2016	09/23/2016		09/23/2016	95.37
874409527919/16	Utilities	Paid by Check #9781		09/09/2016	09/23/2016	09/23/2016		09/23/2016	9.86
945914183259/16	Utilities	Paid by Check #9782		09/09/2016	09/23/2016	09/23/2016		09/23/2016	9.87
731427487119/16	Utilities	Paid by Check #9782		09/12/2016	09/23/2016	09/23/2016		09/23/2016	2,846.33
<b>Vendor 76 - Pacific Gas &amp; Electric Totals</b>							Invoices	32	<b>\$15,181.77</b>
<b>Vendor 7 - Pena's Disposal Services</b>									
9/16 for 8/16	August 2016 Monthly Disposal Charges	Paid by Check #9698		09/20/2016	09/20/2016	09/20/2016	09/20/2016	09/20/2016	95,932.93
<b>Vendor 7 - Pena's Disposal Services Totals</b>							Invoices	1	<b>\$95,932.93</b>
<b>Vendor 1157 - Peters Engineering Group</b>									
8329	Contractual	Paid by Check #9783		08/04/2016	09/23/2016	09/23/2016		09/23/2016	1,980.00
8332	Contractual	Paid by Check #9783		08/04/2016	09/23/2016	09/23/2016		09/23/2016	735.00
<b>Vendor 1157 - Peters Engineering Group Totals</b>							Invoices	2	<b>\$2,715.00</b>
<b>Vendor 553 - Pinnacle Public Finance, Inc.</b>									
9994	Logos.net Application Software	Paid by Check #9784		09/19/2016	09/23/2016	09/23/2016		09/23/2016	89,322.96
<b>Vendor 553 - Pinnacle Public Finance, Inc. Totals</b>							Invoices	1	<b>\$89,322.96</b>
<b>Vendor 651 - Devon Popovich</b>									
Shell Beach	TCCA Conference	Paid by Check #9785		09/08/2016	09/23/2016	09/23/2016		09/23/2016	147.00
<b>Vendor 651 - Devon Popovich Totals</b>							Invoices	1	<b>\$147.00</b>
<b>Vendor 29 - Quad Knopf Inc.</b>									
85793	Quad - Ridge Creek Subdivision	Paid by Check #9786		09/08/2016	09/23/2016	09/23/2016		09/23/2016	2,160.30



# Accounts Payable Invoice Report

Payment Date Range 09/18/16 - 09/23/16  
 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
<b>Vendor 29 - Quad Knopf Inc.</b>									
85822	Quad GIS	Paid by Check #9786		09/09/2016	09/23/2016	09/23/2016		09/23/2016	230.77
85823	quad General On-Call Planning	Paid by Check #9786		09/09/2016	09/23/2016	09/23/2016		09/23/2016	5,046.90
<b>Vendor 29 - Quad Knopf Inc. Totals</b>							Invoices	3	\$7,437.97
<b>Vendor 441 - Rabobank Visa Card</b>									
1624 9/1/16	Food & Beverages	Paid by EFT #278		09/01/2016	09/23/2016	09/23/2016		09/23/2016	24.15
1640 9/1/16	Miscellaneous	Paid by EFT #279		09/01/2016	09/23/2016	09/23/2016		09/23/2016	3,166.96
1665 9/1/16	Food & Beverages	Paid by EFT #280		09/01/2016	09/23/2016	09/23/2016		09/23/2016	57.96
1723 9/1/16	Supplies	Paid by EFT #281		09/01/2016	09/23/2016	09/23/2016		09/23/2016	374.10
1749 9/1/16	Miscellaneous	Paid by EFT #282		09/01/2016	09/23/2016	09/23/2016		09/23/2016	450.45
2154 9/1/16	Supplies	Paid by EFT #283		09/01/2016	09/23/2016	09/23/2016		09/23/2016	750.01
4545 9/1/16	Supplies	Paid by EFT #284		09/01/2016	09/23/2016	09/23/2016		09/23/2016	32.43
4552 9/1/16	Dues & Subscriptions	Paid by EFT #285		09/01/2016	09/23/2016	09/23/2016		09/23/2016	9.18
5088 9/1/16	Miscellaneous	Paid by EFT #286		09/01/2016	09/23/2016	09/23/2016		09/23/2016	709.26
7251 9/1/16	Building Maintenance & Supplies	Paid by EFT #287		09/01/2016	09/23/2016	09/23/2016		09/23/2016	37.95
9709 9/1/16	Supplies	Paid by EFT #288		09/01/2016	09/23/2016	09/23/2016		09/23/2016	93.79
<b>Vendor 441 - Rabobank Visa Card Totals</b>							Invoices	11	\$5,706.24
<b>Vendor 245 - Ray A. Morgan Company, Inc.</b>									
1341368	6/3 - 9/2/16	Paid by Check #9787		09/01/2016	09/23/2016	09/23/2016		09/23/2016	166.70
<b>Vendor 245 - Ray A. Morgan Company, Inc. Totals</b>							Invoices	1	\$166.70
<b>Vendor 689 - Denis Richardson</b>									
1617	Boot Reim DR	Uniforms		Paid by Check #9788	09/15/2016	09/23/2016	09/23/2016	09/23/2016	200.00
<b>Vendor 689 - Denis Richardson Totals</b>							Invoices	1	\$200.00
<b>Vendor 656 - John Robison</b>									
Modesto 2016	Traffic Collision Investigation	Paid by Check #9789		09/09/2016	09/23/2016	09/23/2016		09/23/2016	361.00
<b>Vendor 656 - John Robison Totals</b>							Invoices	1	\$361.00
<b>Vendor 42 - Scout Specialties</b>									
100344	Supplies	Paid by Check #9790		09/08/2016	09/23/2016	09/23/2016		09/23/2016	33.43
<b>Vendor 42 - Scout Specialties Totals</b>							Invoices	1	\$33.43
<b>Vendor 46 - Self Help Enterprises</b>									
DIN12 08-16	12-CDBG-8382 August 2016 Billing	Paid by Check #9791		08/31/2016	09/23/2016	09/23/2016		09/23/2016	72,609.00
DIN14HM 08-16	14-HOME-10033 August 2016 Billing	Paid by Check #9791		08/31/2016	09/23/2016	09/23/2016		09/23/2016	73,122.00
DINHMPI 08-16	DINHMPI August 2016 Billing	Paid by Check #9791		08/31/2016	09/23/2016	09/23/2016		09/23/2016	6,247.00
<b>Vendor 46 - Self Help Enterprises Totals</b>							Invoices	3	\$151,978.00



# Accounts Payable Invoice Report

Payment Date Range 09/18/16 - 09/23/16  
 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
<b>Vendor 156 - Shape Inc.</b>									
121995	SEWER LIFT STATION SUPPLIES	Paid by Check #9792		08/18/2016	09/23/2016	09/23/2016		09/23/2016	6,115.87
									\$6,115.87
<b>Vendor 156 - Shape Inc. Totals</b>							Invoices	1	
<b>Vendor 212 - SimplexGrinnell LP</b>									
78809302	PD ALARM TEST	Paid by Check #9793		08/01/2016	09/23/2016	09/23/2016		09/23/2016	2,532.00
82878813	Professional Services	Paid by Check #9793		09/01/2016	09/23/2016	09/23/2016		09/23/2016	558.00
<b>Vendor 212 - SimplexGrinnell LP Totals</b>							Invoices	2	\$3,090.00
<b>Vendor 229 - Snap on Tools</b>									
09091619721	Tools	Paid by Check #9794		09/09/2016	09/23/2016	09/23/2016		09/23/2016	36.92
<b>Vendor 229 - Snap on Tools Totals</b>							Invoices	1	\$36.92
<b>Vendor 431 - Sparkletts</b>									
5080509 090116	Contractual	Paid by Check #9795		09/01/2016	09/23/2016	09/23/2016		09/23/2016	21.32
9407662090116	Fy 16/17-Parks-Bottled water/hot&cold cooler rental	Paid by Check #9795		09/01/2016	09/23/2016	09/23/2016	09/16/2016	09/23/2016	38.06
<b>Vendor 431 - Sparkletts Totals</b>							Invoices	2	\$59.38
<b>Vendor 278 - Supplyworks</b>									
377620737	Supplies	Paid by Check #9796		09/08/2016	09/23/2016	09/23/2016		09/23/2016	662.12
<b>Vendor 278 - Supplyworks Totals</b>							Invoices	1	\$662.12
<b>Vendor 147 - Swanson-Farney Ford Sales</b>									
5324FOW	Repairs/Maintenance	Paid by Check #9797		09/08/2016	09/23/2016	09/23/2016		09/23/2016	86.48
5363FOW	Repairs/Maintenance	Paid by Check #9797		09/09/2016	09/23/2016	09/23/2016		09/23/2016	163.09
5391FOW	Repairs/Maintenance	Paid by Check #9797		09/12/2016	09/23/2016	09/23/2016		09/23/2016	684.53
<b>Vendor 147 - Swanson-Farney Ford Sales Totals</b>							Invoices	3	\$934.10
<b>Vendor 92 - Target Specialtiy Products</b>									
PI0480873	Supplies	Paid by Check #9798		08/31/2016	09/23/2016	09/23/2016		09/23/2016	162.35
PI0483945	Supplies	Paid by Check #9798		09/07/2016	09/23/2016	09/23/2016		09/23/2016	748.68
<b>Vendor 92 - Target Specialtiy Products Totals</b>							Invoices	2	\$911.03
<b>Vendor 861 - Taser International</b>									
SI1449684	5 Tasers	Paid by Check #9799		08/26/2016	09/23/2016	09/23/2016		09/23/2016	5,699.13
<b>Vendor 861 - Taser International Totals</b>							Invoices	1	\$5,699.13
<b>Vendor 189 - Terminix International</b>									
357956298	Building Maintenance & Supplies	Paid by Check #9800		08/11/2016	09/23/2016	09/23/2016		09/23/2016	23.00
<b>Vendor 189 - Terminix International Totals</b>							Invoices	1	\$23.00



# Accounts Payable Invoice Report

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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 261 - Thyssenkrupp Elevator Corp.</b>									
6000211972	Repairs/Maintenance	Paid by Check #9801		08/31/2016	09/23/2016	09/23/2016			1,116.00
		Vendor 261 - Thyssenkrupp Elevator Corp. Totals					Invoices	1	<u>\$1,116.00</u>
<b>Vendor 112 - Transamerica Life Insurance Co.</b>									
5752	2502097252	Paid by Check #9802		09/01/2016	09/23/2016	09/23/2016		09/23/2016	36,818.17
		Vendor 112 - Transamerica Life Insurance Co. Totals					Invoices	1	<u>\$36,818.17</u>
<b>Vendor 296 - Tulare Kings Veterinary Emergency</b>									
84383	Professional Services	Paid by Check #9803		09/02/2016	09/23/2016	09/23/2016		09/23/2016	291.00
		Vendor 296 - Tulare Kings Veterinary Emergency Totals					Invoices	1	<u>\$291.00</u>
<b>Vendor 729 - Tulare Regional Medical Center</b>									
946002897 083116	Professional Services	Paid by Check #9804		08/31/2016	09/23/2016	09/23/2016		09/23/2016	320.00
		Vendor 729 - Tulare Regional Medical Center Totals					Invoices	1	<u>\$320.00</u>
<b>Vendor 722 - United States Postal Service</b>									
9/14/16	Postage Meter	Paid by Check #9805		09/14/2016	09/23/2016	09/23/2016		09/23/2016	2,500.00
		Vendor 722 - United States Postal Service Totals					Invoices	1	<u>\$2,500.00</u>
<b>Vendor 192 - UNUM Life Insurance Company of America</b>									
10/1 - 10/31/16	0537123-001 0	Paid by Check #9806		09/09/2016	09/23/2016	09/23/2016		09/23/2016	9,767.03
		Vendor 192 - UNUM Life Insurance Company of America Totals					Invoices	1	<u>\$9,767.03</u>
<b>Vendor 273 - US Bank</b>									
311974026	September 2016	Paid by Check #9807		08/26/2016	09/23/2016	09/23/2016		09/23/2016	388.90
		Vendor 273 - US Bank Totals					Invoices	1	<u>\$388.90</u>
<b>Vendor 549 - Wal-Mart</b>									
2435 9/9/16	Food & Beverages	Paid by Check #9809		09/09/2016	09/23/2016	09/23/2016		09/23/2016	30.47
2443 9/9/16	Supplies	Paid by Check #9808		09/09/2016	09/23/2016	09/23/2016		09/23/2016	273.97
		Vendor 549 - Wal-Mart Totals					Invoices	2	<u>\$304.44</u>
<b>Vendor 583 - Chad Widman</b>									
153311	Fy 16/17-Parks-Reimb for work boots	Paid by Check #9810		09/08/2016	09/23/2016	09/23/2016	09/19/2016	09/23/2016	135.45
		Vendor 583 - Chad Widman Totals					Invoices	1	<u>\$135.45</u>
<b>Vendor Antonio Espitia</b>									
Ref. D15365	Miscellaneous	Paid by Check #9811		09/15/2016	09/23/2016	09/23/2016		09/23/2016	228.00
		Vendor Antonio Espitia Totals					Invoices	1	<u>\$228.00</u>
		Grand Totals					Invoices	210	<u>\$564,037.72</u>



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Jayne Anderson, Assistant City Manager

**Subject:** Resolution No. 2016-48 Delegating to the City Manager Authority to Settle Claims up to \$1,500 (JA)

## RECOMMENDATION

City Council adopt Resolution No. 2016-48 delegating authority to the City Manager to settle claims up to \$1,500.

## EXECUTIVE SUMMARY

The City is a member of the Central San Joaquin Valley Risk Management Authority (RMA). The RMA is a joint powers authority comprised of 54 cities created to provide general liability coverage for member cities. The RMA, under contract with a third party administrator, investigates all claims filed against the City and makes recommendations as to whether the City should accept and pay, or reject the claim. Historically, every claim has been brought to the City Council to either accept and authorize payment or reject. As a means to expediting settlement of smaller claims, many cities in the RMA have delegated settlement authority to the City Manager. Staff is recommending that the City Council consider delegating authority to the City Manager to settle claims against the City up to \$1,500. This would allow the City Manager to settle smaller claims in a timely manner and avoid further action against the City.

## OUTSTANDING ISSUES

None.

## **DISCUSSION**

The City was one of seven cities forming the original Kings/Tulare Risk Management Authority on April 1, 1979. Now serving cities throughout the Central San Joaquin Valley, the RMA provides general and automobile liability coverage to member cities and their employees. The RMA contracts with Acclaimed Insurance Management Services (AIMS), a claims management company, to review and confirm that each claim filed is deemed complete. AIMS investigates each complete claim and makes a recommendation as to whether the City should accept and pay, or reject the claim. Typical claims filed against the City or its employees include vehicle accidents, property damage, or trip and fall accidents.

Currently, all claims are presented to the City Council to either accept and authorize payment or reject regardless of dollar amount. Approximately 20% of RMA members delegate authority to the City Manager to settle smaller claims. For example, the City of Lemoore grants settlement authority to the City Clerk up to \$5,000; the City of Tulare grants settlement authority to the Human Resources Manager up to \$15,000, and \$50,000 to the City Manager; and the City of Selma grants settlement authority to the City Manager up to \$1,000.

California Government Code Section 934.5 allows the City Council by resolution to delegate authority to settle claims up to \$50,000. As noted above, many RMA member cities have delegated settlement authority to the City Manager for smaller amounts (i.e., \$1,000 to \$50,000). This allows the City Manager to settle and resolve claims where the dollar amount of damages is relatively low; thus reducing closed session meetings to consider claims involving small denominations and avoiding litigation.

Resolution No. 2016-48 enclosed herein as Attachment 'A' would authorize the City Manager to settle claims up to \$1,500. Any claims exceeding this amount will be presented to the City Council for acceptance and payment or rejection.

## **FISCAL IMPACT**

There is no known fiscal impact associated with this action.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

A. Resolution 2016-48

Attachment 'A'

**RESOLUTION 2016-48**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF DINUBA  
DELEGATING TO THE CITY MANAGER AUTHORITY TO ADMINISTER AND  
MANAGE CLAIMS AND ACTIONS AGAINST THE CITY OR ITS OFFICERS OR  
EMPLOYEES AND CLAIMS AND ACTIONS OF THE CITY**

**WHEREAS**, the City received claims and actions against the City or its officers for a variety of reasons, including but not limited to, vehicle accidents, property damage, and trips and falls; and

**WHEREAS**, the City sends claims to Acclamation Insurance Management Services (AIMS), a claims management company under contract by the Central San Joaquin Valley Risk Management Authority (CSJVRMA), for review, management, investigation, and resolution; and

**WHEREAS**, in specific circumstances the City may accept a claim without investigation, usually where the City is clearly at fault and the dollar amount of damages is relatively low; and

**WHEREAS**, CSJVRMA bylaws allow cities to authorize a level of delegated settlement authority to the City Manager.

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The City Manager is hereby authorized to allow, deny, allow in part, settle, or compromise any claims or action for money or damages against the City of Dinuba or its officers or employees, provided its disposition is not otherwise directed by the City Council or by statute, ordinance, resolution, insurance policy, or self-insurance pooling agreement, subject to the following conditions:
  - a) The amount be paid pursuant to such allowance, settlement, or compromise does not exceed \$1,500.
  - b) If the amount to be paid exceeds \$1,500, the approval of the City Council of the City of Dinuba is first obtained.
  - c) If the claim is in litigation, the concurrence of the City Attorney or other legal counsel retained by the City representing the City or its officers or employees is obtained.

2. The City Manager is hereby authorized to collect, settle, compromise, release, or dismiss any claim of the City of Dinuba, provided its disposition is not otherwise directed by the City Council or by statute, ordinance, resolution, insurance policy, or self-insurance pooling agreement, subject to the following conditions:
  - a) The amount of the claim does not exceed \$1,500 or, if it does, the amount to be paid is not less than ninety (90) percent of the amount of the claim.
  - b) If the amount of the claim exceeds \$1,500, and the amount to be paid is less than ninety (90) percent of the amount of the claim, the approval of the City Council of the City of Dinuba is first obtained.
  - c) If the claim is in litigation, the concurrence of the City Attorney or other legal counsel retained by the City representing the City is obtained.
3. The City Manager is hereby authorized and directed to perform all functions of the City Council of the City of Dinuba which are provided for in Part 3 (commencing with Section 900) and Part 4 (commencing with Section 940) Division 3.6, Title 1, California Government Code, or in Title 3, Chapter 3.28, Section 3.28.010 of City of Dinuba Municipal Code, subject to the conditions and limitations set forth above.
4. The City Manager shall provide a record of claims settled at a regularly scheduled Council meeting following finalized of the settlement(s).

**PASSED AND ADOPTED** this 13th day of September, 2016 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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Emilio Morales, Mayor

**ATTEST:**

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Linda Barkley, Deputy City Clerk



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Linda Barkley, Deputy City Clerk

**Subject:** 2016 League of California Cities Annual Conference Resolutions (LB)

## RECOMMENDATION

Council to support a Resolution of the League of California Cities proposing the 2016 Vision Zero initiative, aimed at implementing strategies to eliminate traffic fatalities; and, authorize the primary and/or alternate voting delegates to vote in favor of said resolution.

## EXECUTIVE SUMMARY

The League of California Cities Annual Conference is scheduled October 5-7 in Long Beach. The City's voting delegates were appointed by the Council to vote on the City's behalf on resolutions presented by the League at the conference. The League is proposing one resolution supporting Vision Zero initiative aimed at implementing strategies to eliminate traffic fatalities. Council is urged to consider the proposed League resolution and direct the voting delegates accordingly.

## OUTSTANDING ISSUES

None.

## DISCUSSION

The League of California Cities, of which Dinuba is a partner, has eight (8) policy committees. The standing committees along with the board of directors make decisions on important issues facing cities. The process allows for timely

consideration of issues in a changing environment and assures city officials the opportunity to initiate and influence policy decisions. Resolutions introduced at the annual conference is another way to develop League policy. Resolutions forwarded to the League for consideration at the annual conference are referred to the appropriate policy committee for review and recommendation then, the resolution and recommendation are considered by the General Resolutions Committee at the Annual Conference.

This year one (1) resolution was introduced for voting at the annual conference by the General Assembly. The Transportation, Communication and Public Works Policy Committee will take action on the resolution referred to them. The resolution enclosed herein as Attachment 'A' requests support for the Vision Zero initiative aimed at implementing strategies that reduce vehicle fatalities by member cities.

The General Resolutions Committee, made up of one (1) representative from each of the League's regional divisions, functional departments, standing policy committees and other individuals appointed by the League, will consider the recommendations proposed by the policy committee.

It is prudent to note that additional "petitioned" resolutions may be introduced at the annual conference after the normal 60-day deadline (October 6 at noon). Those resolutions have specific guidelines in order to be presented at the Annual Business Meeting to the General Assembly.

The Council recently appointed Mayor Morales as the primary voting delegate and Council Member Reynosa as the alternate voting delegate. Staff requests that the Council direct the voting delegates accordingly in this matter.

## **FISCAL IMPACT**

None.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

A. League Resolution in Support of Vision Zero

Attachment 'A'

**1. RESOLUTION COMMITTING THE LEAGUE OF CALIFORNIA CITIES TO SUPPORTING VISION ZERO, TOWARD ZERO DEATHS, AND OTHER PROGRAMS OR INITIATIVES TO MAKE SAFETY A TOP PRIORITY FOR TRANSPORTATION PROJECTS AND POLICY FORMULATION, WHILE ENCOURAGING CITIES TO PURSUE SIMILAR INITIATIVES**

Source: City of San Jose

Concurrence of five or more cities/city officials: Cities: Fremont; Los Angeles; Sacramento; San Diego; San Francisco; Santa Monica; and West Hollywood

Referred to: Transportation, Communication and Public Works Policy Committees

Recommendation to General Resolution Committee:

**WHEREAS**, each year more than 30,000 people are killed on streets in the United States in traffic collisions; and

**WHEREAS**, traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people; with pedestrians and cyclists accounting for a disproportionate share; and

**WHEREAS** the Centers for Disease Control recently indicated that America's traffic death rate per person was about double the average of peer nations; and

**WHEREAS** Vision Zero and Toward Zero Deaths are comprehensive strategies to eliminate all traffic fatalities and severe injuries using a multi-disciplinary approach, including education, enforcement and engineering measures; and

**WHEREAS** a core principal of Vision Zero and Toward Zero Deaths is that traffic deaths are preventable and unacceptable; and

**WHEREAS** cities across the world have adopted and implemented Vision Zero and Toward Zero Deaths strategies and successfully reduced traffic fatalities and severe injuries occurring on streets and highways; and

**WHEREAS** safe, reliable and efficient transportation systems are essential foundations for thriving cities.

**RESOLVED** that the League of California Cities commits to supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety;

**AND** encourage cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways;

**AND** encourage the State of California to consider adopting safety as a top priority for both transportation projects and policy formulation.

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**Background Information on Resolution to Support Transportation Safety Programs**

Each year more than 30,000 people are killed on streets in the United States in traffic collisions. Traffic fatalities in America hit a seven-year high in 2015 and are estimated to have exceeded 35,000 people, with children, seniors, people of color, low-income and persons with disabilities accounting for a disproportionate share. The Centers for Disease Control recently reported that the traffic death rate per

person in the United States was about double the average of peer nations, with close to 10% of these deaths occurring in California (3,074 in 2014). California's largest city, Los Angeles, has *the* highest rate of traffic death among large U.S. cities, at 6.27 per 100,000 people.

Cities around the world have adopted traffic safety projects and policies that underscore that traffic deaths are both unacceptable and preventable. In 1997, Sweden initiated a program called Vision Zero that focused on the idea that "Life and health can never be exchanged for other benefits within the society." The World Health Organization has officially endorsed Vision Zero laying out traffic safety as an international public health crisis and the United Nations General Assembly introduced the Decade of Action for Road Safety 2011-2020 and set the goal for the decade: "to stabilize and then reduce the forecast level of road traffic fatalities around the world" by 50% by 2020.

As of this writing, 18 U.S. cities have adopted Vision Zero programs (including New York City, Boston, Ft. Lauderdale, Austin, San Antonio, Washington DC, and Seattle) to reduce the numbers of fatal crashes occurring on their roads (<http://visionzeronetwrok.org/map-of-vision-zero-cities/>). California cities lead the way, with the cities of San Jose, San Francisco, San Mateo, San Diego, Los Angeles, Long Beach and Fremont having adopted Vision Zero strategies and many others are actively considering adoption.

In 2009 a national group of traffic safety stakeholders launched an effort called "Toward Zero Deaths: A National Strategy on Highway Safety". This initiative has been supported by the Federal Highway Administration (FHWA) (<http://safety.fhwa.dot.gov/tzd/>) and states throughout the United States, including California ([http://www.ots.ca.gov/OTS\\_and\\_Traffic\\_Safety/About\\_OTS.asp](http://www.ots.ca.gov/OTS_and_Traffic_Safety/About_OTS.asp)).

This past January the U.S. Department of Transportation launched its "Mayors' Challenge for Safer People and Safer Streets." This effort calls on elected officials to partner with the USDOT and raise the bar for safety for people bicycling and walking by sharing resources, competing for awards, and taking action. The California cities of Beverly Hills, Davis, Maywood, Cupertino, Culver City, Rialto, Santa Monica, Porterville, Los Angeles, San Jose, Monterey, Glendale, Irvine, Oakland, Palo Alto, Alameda, West Hollywood and Fullerton signed on to this effort. Additionally, the Institute of Transportation Engineers (ITE), a leading organization for transportation professionals, recently launched a new initiative to aggressively advance the Vision Zero and Towards Zero Deaths movements (<http://library.ite.org/pub/ed59a040-caf4-5300-8ffc-35deb33ce03d>).

Ultimately all of these programs share the fundamental belief that a data-driven, systems-level, interdisciplinary approach can prevent severe and fatal injuries on our nation's roadways. They employ proven strategies, actions, and countermeasures across education, enforcement and engineering. Support for many of these life-saving programs extends far beyond government agencies, and includes National Association of City Transportation Officials (NACTO), American Association of State Highway and Transportation Officials (AASHTO), Kaiser Permanente, AARP, the National Safe Routes to School Partnership, and the International Association of Chiefs of Police, among many others.

There is wide-spread recognition that cities and towns need safe, efficient transportation systems to be economically prosperous. A resolution by the League of California Cities to support transportation safety policies like Vision Zero and Toward Zero Deaths, and encourage implementation of projects and programs that prioritize safety will help California elevate the health and safety of its residents and position us as a leader in national efforts to promote a culture of safe mobility for all.

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## League of California Cities Staff Analysis on Resolution No. 1

Staff: Rony Berdugo  
Committee: Transportation, Communication, and Public Works

### Summary:

The resolved clauses in Resolution No. 1: commits the League of California Cities to:

- 1) Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety;
- 2) Encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways; and
- 3) Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.

### Background:

The City of San Jose notes national and international efforts to reduce fatal and severe injury traffic collisions through systematic data driven approaches, such as Vision Zero and Toward Zero Deaths. According to the World Health Organization (WHO), “Vision Zero is a traffic safety policy, developed in Sweden in the late 1990s and based on four elements: ethics, responsibility, a philosophy of safety, and creating mechanisms for change.”<sup>1</sup> Below is a summary of each Vision Zero element, according to WHO:

1. Ethics – Life and health trump all other transportation benefits, such as mobility.
2. Responsibility – Responsibility for crashes and injuries is shared between the providers of the system and the road users.
3. Safety Philosophy – Asserts that a transportation system should account for the unstable relationship of human error with fast/heavy machinery to avoid deaths/serious injury, but accept crashes/minor injuries.
4. Driving Mechanisms for Change – Asserts that road users and providers must both work to guaranteeing road safety, taking measures such as: improving levels of seat belt use, installing crash-protective barriers, wider use of speed camera technology, increasing random breathalyzer tests, and promoting safety in transportation project contracts.

### A Vision Zero City meets the following minimum standards:

- Sets clear goal of eliminating traffic fatalities and severe injuries
- Mayor has publicly, officially committed to Vision Zero
- Vision Zero plan or strategy is in place, or Mayor has committed to doing so in clear time frame
- Key city departments (including police, transportation and public health) are engaged

List of cities that meet the minimum Vision Zero standards nationally include: Anchorage, AK; Austin, TX; Boston, MA; Cambridge, MA; Denver, CO; Eugene, OR; Fort Lauderdale, FL; Fremont, CA; Los Angeles, CA; New York, NY; Portland, OR; Sacramento, CA; San Antonio, TX; San Diego, CA; San Francisco, CA; San Jose, CA; Seattle, WA; Washington, DC

List of cities that are considering adoption of Vision Zero nationally include: Ann Arbor, MI; Bellevue, OR; Bethlehem, PA; Chicago, IL; Columbia, MO; Houston, TX; Long Beach, CA;

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<sup>1</sup> [http://who.int/violence\\_injury\\_prevention/publications/road\\_traffic/world\\_report/chapter1.pdf](http://who.int/violence_injury_prevention/publications/road_traffic/world_report/chapter1.pdf)

New Orleans, CA; Philadelphia, PA; Pittsburgh, PA; San Mateo, CA; Santa Ana, CA; Santa Cruz, CA; Santa Monica, CA; St. Paul, MN; Tampa, FL<sup>2</sup>

#### Vision Zero – Samples:

1. San Francisco – In 2015, the City established a two-year action strategy that outlines the projects and policy changes to implement its Vision Zero goal of zero traffic deaths by 2024. The strategy adopts five core principles, such as: 1) traffic deaths are preventable and unacceptable; 2) safety for all road modes and users is the highest priority; 3) transportation system design should anticipate inevitable human error; 4) education, enforcement, and vehicle technology contribute to a safe system; and 5) transportation systems should be designed for speeds that protect human life.<sup>3</sup> The strategy focuses on engineering, enforcement, education, evaluation, and policy changes that can be made to achieve their goals. The City is working on projects, such as:
  - a. Creating protected bike lanes
  - b. Building wider sidewalks
  - c. Reducing traffic speeds<sup>4</sup>

The City is also exploring policy changes to state law that will allow the City to place traffic cameras near schools and senior centers to cite speeding drivers through automated speed enforcement.<sup>5</sup>

2. Los Angeles – the City has established a commitment to eliminate all traffic deaths by 2025. They have identified a network of streets, known as the High Injury Network (HIN)<sup>6</sup>, which maps out their areas of concern where they plan on making strategic investments in reducing deaths/severe injury. According to the City, only 6% of their city streets account for 2/3 of all deaths/severe injury for pedestrians. The City highlights the three following projects as part of their Vision Zero efforts<sup>7</sup>:
  - a. Installation of 22 new Leading Pedestrian Intervals (LPIs) at signals throughout the city, which gives pedestrians a head start against right-turning vehicles when crossing
  - b. Installation of a pedestrian scramble at the intersection of Hollywood and Highland, which stops traffic in all four-directions during pedestrian crossing.
  - c. Installation of curb extensions along Cesar E. Chavez Avenue in their HIN, which reduces the crossing distance for pedestrians, narrows the intersections, and reduces speed for turning vehicles.

#### San Francisco’s Vision Zero Categories:

1. Engineering – implement treatments and redesign streets to reduce the frequency and severity of collisions (i.e. using/implementing: high injury network maps, signal timing, high visibility crosswalks, bus stop lengths, etc.)
2. Enforcement – use data driven approach to cite and focus on violations of the California Vehicular Code and S.F. Transportation Code that identify as causative in severe and fatal collisions (i.e. explore implementation of E-citation Pilot, reporting on traffic collision data, police training, etc.)

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<sup>2</sup> <http://visionzeronet.org/wp-content/uploads/2016/02/VZ-map-April-20-2016-4.jpg>

<sup>3</sup> <http://www.joomag.com/magazine/vision-zero-san-francisco/0685197001423594455?short>

<sup>4</sup> <http://visionzerosf.org/vision-zero-in-action/engineering-streets-for-safety/>

<sup>5</sup> <http://visionzerosf.org/vision-zero-in-action/public-policy-for-change/>

<sup>6</sup> <http://ladot.maps.arcgis.com/apps/MapJournal/index.html?appid=488062f00db44ef0a29bf481aa337cb3>

<sup>7</sup> <http://visionzero.lacity.org/actions/>

3. Education – coordinate among city departments to create citywide strategy for outreach and safety programs, such as Safe Routes to Schools. (i.e. education campaign includes – Safe Streets SF, large vehicle safe driving for municipal vehicles, etc.)
4. Evaluation – evaluate the impact of engineering, enforcement, education and policy efforts to provide recommendations for refinement (i.e. use of web-based data sharing and tracking systems for transparency and accountability).
5. Policy – support and mobilize local and state policy initiatives that advance Vision Zero (i.e. Advance Automated Safety Enforcement initiative at the state level, in-vehicle technology usage, partnering with state and federal agencies on administrative and legal issues, etc.)

In its annual reporting, the City has established the following measures for successful benchmarks:

- Decreasing total severe and fatal injuries
- Decreasing the proportion of severe and fatal injuries in communities of concern to address social inequities
- Decreasing medical costs at SF General Hospital relating to collisions
- Increasing the number of engineering projects and miles of streets receiving safety improvements
- Decreasing the speeds on SF streets
- Increasing investigation and prosecution of vehicular manslaughter
- Increasing public awareness of Vision Zero and traffic safety laws
- Increasing policy changes made at the state and local levels to advance Vision Zero

Toward Zero Deaths – The Federal Highway Administration (FHWA) within the United States Department of Transportation (USDOT) is committed to the vision of eliminating fatalities and serious injuries on national roadways. FHWA has a strategic goal of ensuring the “nation’s highway system provides safe, reliable, effective, and sustainable mobility for all users.”<sup>8</sup> It is essentially the national version of Vision Zero administered primarily through the Highway Safety Improvement Program (HSIP).

At the state level, the California Office of Traffic Safety (OTS) has a mission to “effectively and efficiently administer traffic safety grant funds to reduce traffic deaths, injuries, and economic losses.”<sup>9</sup> They make available grants to local and state public agencies for traffic law enforcement, public traffic safety education, and other programs aimed at reducing fatalities, injuries, and economic loss from collisions.

**Support:** City of Fremont, City of Los Angeles, City of Sacramento, City of San Francisco, City of San Jose, City of Santa Monica, and City of West Hollywood

**Opposition:** One individual

**Fiscal Impact:** Unknown. The costs to any particular city can vary tremendously depending on the level and scope of investment any particular city would seek to make. For example, the City of San Francisco has Vision Zero project costs ranging from \$30,000 for pedestrian safety treatments up to \$12,000,000 for a Streetscape project. The cost of any particular effort could be well below, above, and anywhere between those ranges for Vision Zero implementation.

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<sup>8</sup> <http://safety.fhwa.dot.gov/tzd/>

<sup>9</sup> [http://www.ots.ca.gov/OTS\\_and\\_Traffic\\_Safety/About\\_OTs.asp](http://www.ots.ca.gov/OTS_and_Traffic_Safety/About_OTs.asp)

**Comment:**

- 1) Policy committee members are encouraged to consider carefully how the adoption of the resolved clause in this resolution may affect the League’s future policy when it comes to advocating for transportation funding and other existing priorities. While the clause “encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways” provides an opportunity to highlight strategies that can be considered to improve transportation safety, two other aspects of the resolved appear to establish new policy for the organization in that it would “commit” the League to:
  - Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety.
  - Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.
- 2) Effects of various strategies to improve transportation safety can vary. According to an article published in the San Francisco Chronicle on March 26, 2016, deaths in San Francisco traffic were not falling despite Vision Zero efforts.<sup>10</sup> The article notes that there were seven deaths in 2016, while there was only one in the first 10 weeks of 2015 and seven in 2014 during the same period. The San Francisco Department of Public Health commented that despite these incidents, it’s too early to make any conclusions about Vision Zero’s effectiveness. In Los Angeles, however, the city has cited significant decreases in severe and fatal injuries with implementation of certain technologies, such as installation of pedestrian scrambles. The success of Vision Zero in any particular city will likely depend on the level of investment and scope of the project(s) as the projects can vary widely.
- 3) In the fifth “Whereas” clause from the top, the word “principal” should be “principle.”

**Existing League Policy:** “The League supports additional funding for local transportation and other critical unmet infrastructure needs. One of the League’s priorities is to support a consistent and continuous appropriation of new monies from various sources directly to cities and counties for the preservation, maintenance and rehabilitation of the local street and road system. New and additional revenues should meet the following policies:

- System Preservation and Maintenance. Given the substantial needs for all modes of transportation, a significant portion of new revenues should be focused on system preservation. Once the system has been brought to a state of good repair, revenues for maintenance of the system would be reduced to a level that enables sufficient recurring maintenance.
- Commitment to Efficiency. Priority should be given to using and improving current systems. Recipients of revenues should incorporate operational improvements and new technology in projects.
- All Users Based System. New revenues should be borne by all users of the system from the traditional personal vehicle that relies solely on gasoline, to those with new hybrid or electric technology, to commercial vehicles moving goods in the state, and even transit, bicyclists, and pedestrians who also benefit from the use of an integrated transportation network.
- Alternative Funding Mechanisms. Given that new technologies continue to improve the efficiency of many types of transportation methods, transportation stakeholders must be open to new alternative funding mechanisms. Further, the goal of reducing greenhouse gases is also expected to affect vehicle miles traveled, thus further reduce gasoline consumption and revenue from the existing gas tax. The

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<sup>10</sup> <http://www.sfchronicle.com/bayarea/article/Deaths-in-S-F-traffic-not-falling-despite-Vision-7182486.php>

existing user based fee, such as the base \$0.18-cent gas tax is a declining revenue source. Collectively, we must have the political will to push for sustainable transportation revenues.

- Unified Statewide Solution. For statewide revenues, all transportation stakeholders must stand united in the search for new revenues. Any new statewide revenues should address the needs of the entire statewide transportation network, focused in areas where there is defensible and documented need.
- Equity. New revenues should be distributed in an equitable manner, benefiting both the north and south and urban, suburban, and rural areas as well as being equally split between state and local projects.
- Flexibility. Needs vary from region to region and city to city. New revenues and revenue authority should provide the flexibility for the appropriate level of government to meet the goals of the constituents.
- Accountability. All tax dollars should be spent properly, and recipients of new revenues should be held accountable to the taxpayers, whether at the state or local level.”<sup>11</sup>

Additionally, the League adopted to “Increase Funding for Critical Transportation and Water Infrastructure” as its number one strategic goal for 2016. It reads, “Provide additional state and federal financial assistance and new local financing tools to help meet the critical transportation (streets, bridges, active transportation, and transit) and water (supply, sewer, storm water, flood control, etc.) infrastructure maintenance and construction needs throughout California’s cities.”<sup>12</sup>

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<sup>11</sup> <http://www.cacities.org/Resources-Documents/Policy-Advocacy-Section/Policy-Development/2016-Summary-of-Existing-Policy-and-Guiding-Princi.aspx>

<sup>12</sup> <http://www.cacities.org/Secondary/About-Us/Strategic-Priorities>



# City Council Staff Report

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**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: ENGINEER/PLANNING**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

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**To:** Mayor and City Council

**From:** Joe Aguirre P.E. - Associate Engineer

**By:** Cristobal Carrillo, Planner II

**Subject:** Approval of Final Map and Subdivision Improvement Agreement for the Ridge Creek Ranch Subdivision (JAg)

## RECOMMENDATION

Council adopt Resolution No. 2016-54 taking the following action:

1. Approving the Final Subdivision Map for Phase 1 and 2 of the Ridge Creek Ranch Subdivision;
2. Authorizing the City Manager to sign the Subdivision Improvement Agreement; and
3. Authorizing the City Engineer to record the Final Map and Subdivision Improvement Agreement.

## EXECUTIVE SUMMARY

Woodside Homes has satisfied the vesting tentative map conditions of approval for the Ridge Creek Ranch Subdivision and is requesting approval of the Final Map. The Final Map proposes to subdivide the property into two phases and allow for the development of a total 170 single family lots. A Subdivision Improvement Agreement is required from the property owner to construct private and public site improvements deemed necessary for the subdivision. The City Council must approve the Final Map and authorize the City Manager to execute a Subdivision Agreement and record the Final Map and Subdivision Agreement for the Subdivision.

## **OUTSTANDING ISSUES**

None.

## **DISCUSSION**

Woodside Homes has prepared and submitted the Final Subdivision Map for city review and approval. This Final Map has been examined and checked for compliance with the approved Vesting Tentative Map, the California Subdivision Map Act, and the City of Dinuba Subdivision Ordinance. The City consultant engineers have determined that the location and configuration of the lot created by this Final Map substantially comply with the previously approved Vesting Tentative Map. A copy of the final map is attached as Exhibit 'A' to the Resolution enclosed herein as Exhibit 'A'.

Dinuba's Subdivision Ordinance requires a Subdivision Improvement Agreement to ensure the developer completes in a timely manner all public improvements required by the City to the satisfaction of the City. This agreement requires to developer to post bonds, pay fees, and provide insurance certifications for this purpose. A copy of the Subdivision Improvement Agreement is enclosed herein as Exhibit 'B'.

The purpose of this item is for the City Council to accept the Final Subdivision Map as well as the rights-of-way dedications as shown on the Final Map. Following adoption of Resolution No. 2016-54, the Final Map and Subdivision Agreement will be recorded with the Tulare County Recorder's Office. The Final Map and Subdivision Agreement will not be recorded until the developer has submitted all bonds as security for the required improvements have been posted.

## **FISCAL IMPACT**

The City will be receiving the normal fees associated with a subdivision including building permits, System Development Charges, Drainage, Park, and Fire Impact Fees at the FY 2006/2007 levels.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

ATTACHMENT A RESOLUTION NO 2016-54  
ATTACHMENT B SUBDIVISION AGREEMENT  
EXHIBIT A FINAL MAP  
EXHIBIT B PLANNING COMMISSION STAFF REPORT

**ATTACHMENT "A"**  
**RESOLUTION NO. 2016-54**

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

**Adopting Planning Application No. 2013-11,  
Ridge Creek Ranch Subdivision, Phases 1 & 2, Final Subdivision Map**

**WHEREAS**, at a meeting held September 13, 2016, the Dinuba City Council considered Application No. 2013-11. The Application submitted by Woodside Homes (Owner/Applicant: 9 River Park Place East, Ste. 430, Fresno CA 93720) seeks approval of a Final Subdivision Map, Ridge Creek Ranch Subdivision, Phases 1 & 2, to subdivide three existing parcels totaling 56.78 acres (APN: 012-230-048, 012-240-033, 012-240-035) into 113 single-family residential lots and 22 common lots for public utilities, pedestrian access, and private street usage, and the dedication of public rights-of-way, as the first two phases of a planned four phase development; and

**WHEREAS**, the Planning Commission adopted Resolution No. 996 on September 3, 2013 approving the revised Tentative Subdivision Map proposal to subdivide four existing parcels totaling 58.55 acres into 170 single family residential lots, in four phases; and

**WHEREAS**, City Council has concluded that approval of this project will not result in adverse environmental effects as these have been adequately addressed in an Environmental Impact Report adopted and certified by the Dinuba City Council on July 3, 2006 and no further environmental documentation is required; and

**WHEREAS**, City Council did upon due consideration make all mandatory findings as prescribed in Chapter 16 of the Dinuba Municipal Code and State Subdivision Map Act, as stated in the staff report.

**WHEREAS**, the proposal is consistent with the goals of the Dinuba General Plan and is considered by the Dinuba Planning Commission and Staff to be in compliance with the Dinuba Zoning Ordinance; and

**WHEREAS**, the City Council considered the staff report and all testimony presented for the Project and was of the opinion that Application No. 2013-11 should be approved as submitted; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Dinuba hereby adopts Resolution No. 2016-54 and takes the following actions:

1. Adopt Resolution No. 2016-54 approving the Final Subdivision Map for Ridge Creek Ranch Subdivision, Phases 1 & 2.

2. Authorize the City Manager to execute the Subdivision Agreement with the Developer concerning this subdivision and authorize recordation of the Agreement with the Tulare County Recorder's Office.
3. Accept all dedications and authorize the recordation of the Final Map with the Tulare County Recorder's Office.

**PASSED AND ADOPTED** this 13th day of September, 2016 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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Emilio Morales, Mayor

**ATTEST:**

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Linda Barkley, Deputy City Clerk

**Conditions of Approval  
Application No. 2013-11**

1. The Applicant shall submit all bonds for subdivision improvements to the City of Dinuba prior to recordation of the Final Map.

**ATTACHMENT "B"**  
Ridge Creek Ranch Subdivision, Phases 1 & 2  
Subdivision Agreement

This Agreement is made and entered into this \_\_\_\_ day of September, 2016 by and between the City of Dinuba, a Municipal Corporation of the State of California, hereinafter referred to as "**City**", and Woodside Homes, herein referred to as "**Subdivider**".

**WITNESS TO**

The **Subdivider** has presented to the **City** a Final Map for the proposed subdivision of land located within the City of Dinuba and described as Ridge Creek Ranch Phases 1 & 2 (Subdivision), a copy of said Map is attached.

Said **Subdivider** has requested that the **City** accept the dedications delineated and shown on said Map for the uses and purposes specified thereon and to otherwise approve said Map in order that same may be recorded, as required by law.

The **City** requires, as a condition precedent to the acceptance and approval of said Map: (a) the irrevocable dedication to the City of Dinuba, of the land wherein the streets are delineated as shown on said Map, which the **City** deems necessary for public use; and (b) that any and all streets delineated and shown on said Map be improved by the construction and installation of improvements hereinafter specified.

The Dinuba Municipal Code requires the **Subdivider** enter into this agreement with the **City** when all required work has not been completed by the **Subdivider** at the time the Final Map is submitted.

**NOW, THEREFORE**, in consideration of the irrevocable offer of dedication of the streets, highways, easements and facilities as shown on said Map, and the approval of said Map for filing and recording as required by law, it is mutually agreed as follows:

**1. SCHEDULE OF PERFORMANCE BY SUBDIVIDER**

- A.** The work schedule hereinafter set forth contains the dates when the work required to be performed by the **Subdivider** shall be completed. Such work shall be installed and completed to the satisfaction of the City Engineer. Extension to the work schedule for required improvements shall be requested by the **Subdivider** in writing. The City Engineer may consider this schedule of performance in determining whether or not to grant any such extension. The City Engineer's determination shall be final and conclusive. Failure of the **Subdivider** to perform in accordance with the schedule shall constitute prima facie evidence of failure to diligently prosecute the work required hereunder. **No building permits shall be issued until the water system improvements have been completed with operational fire hydrants and the construction of weather-proof streets approved by the Dinuba Fire Chief. No Certificate of Occupancy shall be issued for any residence in Phases 1 & 2 of the subdivision until all public improvements needed to serve the residences have been completed by the Subdivider and accepted by the City Engineer.** The work schedule is as follows:

**WORK SCHEDULE            DATE OF COMPLETION**

Complete rough grading	TBD
Complete construction of storm drain system	TBD
Complete construction of sanitary sewer system	TBD
Complete construction of domestic water system	TBD
Complete construction of all private utilities	TBD
Complete construction of sidewalks, curbs and gutters	TBD
Complete construction of streets, including striping, markings and signs	TBD
Complete construction of irrigation system	TBD
Complete installation of landscaping	TBD
Complete all appurtenant work	TBD

- B. NOT WITHSTANDING THE ABOVE**, all street work and public improvements required to be installed by the **Subdivider** shall be fully completed and suitable for acceptance by the **City** not later than TBD.
  
- C.** Failure of the **Subdivider** to meet such deadline shall constitute a material breach of the Agreement. In such event, the Subdivision Irrevocable Instruments of Credit, hereinafter described, shall thereupon immediately be paid to the **City** and the **City** shall have permission to go upon the property and complete all work and public improvements, including construction or reinstallation, as the **City** deems necessary, of all utility facilities, streets, curbs, gutters, sidewalks, sanitary sewer, water, storm drainage systems and other public and private improvements, which were not properly or fully completed or installed by the **Subdivider**.
  
- D.** Issuance of building permits for any structure within a subdivision shall conform to the requirements of the 2013 Title 24 California Building, California Fire and Green Building Codes effective January 1, 2014. All public improvements which serve the property for which an occupancy permit is sought shall have been completed and accepted by the **City**.

**2. ROAD IMPROVEMENTS TO BE COMPLETED BY SUBDIVIDER**

- A.** The **Subdivider** shall retain a Geotechnical firm and pay for any materials testing required by the City. The sampling and testing shall be done by a registered and licensed Geotechnical materials testing firm.
  
- B.** The **Subdivider** shall construct all required improvements in accordance with this Agreement, the approved improvement plans, the 2007 Edition of the City's Public Improvements Standards (effective at the time the Vesting Tentative Map application was accepted as complete) and the conditions of approval of the Tentative Map.

**3. SEWER AND WATER IMPROVEMENTS TO BE COMPLETED BY SUBDIVIDER**

- A.** The **Subdivider** shall construct the sanitary sewer system and appurtenances in accordance with this Agreement, the improvement plans, the 2007 Edition of the City's Public Improvements Standards (effective at the time the Vesting Tentative Map

application was accepted as complete) and the conditions of approval of the Tentative Map.

- B.** The **Subdivider** shall construct a domestic water system and appurtenances in accordance with this Agreement, the approved improvement plans, the 2007 Edition of the City's Public Improvements Standards, (effective at the time the Vesting Tentative Map application was accepted as complete) and the conditions of the Tentative Map.

#### **4. GAS AND ELECTRICAL LINES TO BE COMPLETED BY SUBDIVIDER**

- A.** The **Subdivider** shall place underground all gas mains, services and all existing and new telephone and electrical lines, including cable television. This includes placing underground all existing facilities within the limits of this subdivision and service lines thereto. The **Subdivider** shall make arrangements with Pacific Gas and Electric, Southern California Gas Company, AT&T, and Comcast to guarantee the installation of these facilities, including bonding for same.

#### **5. STORM DRAINAGE IMPROVEMENTS TO BE COMPLETED BY SUBDIVIDER**

- A.** The **Subdivider** shall construct the storm drainage system and appurtenances within this subdivision in accordance with this Agreement, the approved improvement plans, the City's 2007 Public Improvement Standards and Specifications (effective at the time the Vesting Tentative Map application was accepted as complete), and the conditions of approval of the Tentative Map.

#### **6. ADDITIONAL IMPROVEMENTS REQUIREMENTS**

- A.** The **Subdivider** is responsible for all work and maintenance within the City's rights-of-way. Any damaged caused by the Subdivider and/or their subcontractors shall be repaired at no expense to the City of Dinuba.
- B.** Prior to commencement of any work within the rights-of-way not included in the approved improvement plans, or any work performed within an existing City maintained street, an encroachment permit shall be obtained from the Public Works Services Department.
- C.** The **Subdivider** shall cause to be placed by a licensed Civil Engineer or Land Surveyor all survey monuments and lot corners as shown on the Final Map. Pursuant to Section 66497 of the State Subdivision Map Act, prior to the City's final acceptance of the subdivision and release of the securities, the **Subdivider** shall submit written certification to the City Engineer that all monuments required in the subdivision have been set.
- D.** The **Subdivider** shall furnish to the City Engineer a set of "Record Drawings" plans, prepared by a registered civil engineer, for all work performed in all rights-of-way prior to a Notice of Completion. These plans shall include the location of all underground City and available utility companies' utilities.

- E. In the event an extension is granted by the City Engineer to complete any of the required public and private improvements in this subdivision, the **Subdivider** shall comply with all applicable City Improvement Standards.
- F. All conditions of approval of the Tentative Map, plan of services, the improvement plans and the City Public Improvement Standards apply to and are included by reference in this Agreement.
- G. Grading of the lots shall conform to the grades shown on the approved grading plan and the improvement plans. Prior to acceptance of the work by the **City** and release of the subdivision security, the **Subdivider** shall provide the **City** with a statement from a registered civil engineer that, based on information provided by the Contractor, work performed within this tract conforms with the approved improvement plans, the recommendations contained in the soils report and the City Public Improvement Standards.

## 7. SECURITIES

- A. Prior to approval of the Final Map of Ridge Creek Ranch Subdivision Phases 1 & 2 by the City Council, the **Subdivider** shall submit to the **City** an Irrevocable Instrument of Credit (or Performance Bond) in a form acceptable to the **City** in an amount equal to one hundred percent (100%) of the estimated cost of the required public improvements and private utility improvements in the amount of **\$4,476,828** to guarantee the proper installation of the improvements required in this Agreement, the City's Public Improvement Standards, and the conditions of the Tentative Map.
- B. Prior to approval of the Final Map by the **City**, the **Subdivider** shall submit to the **City** an Irrevocable Instrument of Credit (or Materials and Labor Bond) in a form acceptable to the **City** in an amount equal to fifty percent (50%) of the estimated cost of the required public improvements and private utilities improvements, in the amount of **\$2,238,414** to secure payment of all contractors and subcontractors performing the work on said improvements and all persons furnishing labor, materials and equipment used for installation of said improvements.
- C. Prior to issuance of Notice of Completion of Ridge Creek Ranch Subdivision Phases 1 & 2 by the **City**, the **Subdivider** shall submit to the **City** an Irrevocable Instrument of Credit in a form acceptable to the **City** to guarantee and warranty maintenance of all required public improvements herein, for a period of one (1) year following acceptance, in an amount equal to ten percent (10%) of the estimated cost of the improvements, for Ridge Creek Ranch Subdivision Phases 1 & 2, in the amount of **\$447,682**. Said Irrevocable Instrument of Credit shall be released to the **Subdivider**, less any amount required to be used for fulfillment of the warranty, one (1) year after final acceptance of the subdivision improvements by the **City**.
- D. The Irrevocable Instrument of Credit (or Bonds) for performance and for labor and materials, but not including the warranty security, will remain in effect until such time as

all required improvements in Ridge Creek Ranch Subdivision Phases 1 & 2 are satisfactorily completed and the subdivision has been formally accepted by the **City**. Such securities may be released only upon written authority of the City Engineer.

- E. The Improvement Securities required under this paragraph shall be payable to the **City**. The security under subparagraph A may be drawn down (if an Irrevocable Instrument of Credit) by the **Subdivider** after the required improvements are installed and accepted by the City, with submittal of irrevocable lien releases from subcontractors and suppliers. Security bonds shall remain in force until recordation of the Notice of Completion.
- F. Upon failure of the **Subdivider** to properly complete the required improvements in a form acceptable to the City Engineer by a date TBD, the **City** shall be entitled to immediately draw upon the subdivision Improvement Securities (Performance and Payment Bonds) and cause the required improvements to be installed and/or repaired without further notice to the **Subdivider**.

## **8. INDEMNITY AND INSURANCE**

- A. The **City** shall not be liable to the **Subdivider** or to any other person, firm or corporation whatsoever for any injury or damage that may result to any person or property by or from any cause whatsoever, on or about the subdivision of said land covered by this agreement, or any part thereof. The **Subdivider** hereby releases and agrees to indemnify, defend and save the **City** and its agents, officials and employees harmless from and against any and all injuries to and death of persons and damages to property, and all claims directly or indirectly from the performance of any or all work to be done in and upon the premises adjacent thereto pursuant to this Agreement, and also from all injuries to and deaths of persons, and damage to property, all claims, demands, costs, losses, damage and liability, howsoever same may be caused, either directly or indirectly made or suffered by the **Subdivider**, the **Subdivider's** agents, employees and subcontractors, while engaged in the performance of said work. The **Subdivider** further agrees that the use, for any purpose and by any person, of any and all the streets and improvements hereinbefore specified shall be at the sole and exclusive risk of the **Subdivider** at all times prior to final acceptance by the **City** of all completed street and other improvements thereon and therein.

### **B. Insurance Requirements for Subdivider:**

**Subdivider** shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the **Subdivider**, his agents, representatives, employees or subcontractors.

1. Minimum scope of insurance – coverage shall be at least as broad as:
  - a. Insurance Services Office Commercial General Liability coverage (occurrence form CG0001).

- b. Insurance Services Office form number CA0001 covering automobile liability, Code 1 (any auto).
  - c. Worker's compensation Insurance as required by the State of California and Employer's Liability Insurance.
2. Minimum limits of insurance – **Subdivider** shall maintain limits no less than:
- a. General liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability or other form with a general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
  - b. Automobile liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability or other form with a general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
  - c. Employee liability: \$1,000,000 per accident for bodily injury and property.
  - d. Course of construction: complete value of the project.
3. Deductibles and self-insured retention – any deductibles or self-insured retention must be declared to and approved by the Entity. At the option of the Entity, either the insurer shall reduce or eliminate such deductibles or self-insured retention as requested by the Entity, its officers, officials, employees and volunteers, or the **Subdivider** shall procure a bond guaranteeing payment of losses and related investigations claim administration and defense expenses.
4. Other insurance provisions – the general liability and automobile liability policies shall contain, or endorse to contain, the following provisions:
- a. The Entity, its officers, agents and volunteers are to be covered as insured in respect to: liability arising out of activities performed by or on behalf of the **Subdivider**, products and completed operations of the **Subdivider**, premises owned, occupied, or used by the **Subdivider**, or automobiles, owned, leased, hired or borrowed by the **Subdivider**. The coverage shall contain no special limitations on the scope of protection afforded to the Entity, its officers, officials, employees, agents or volunteers.
  - b. For any claims related to this project, the **Subdivider's** insurance coverage shall be primary insurance as respects to the Entity, its officers, officials, employees, agents, or volunteers. Any insurance or

self-insurance maintained by the Entity, its officers, officials, employees, agents, or volunteers shall be in excess of the **Subdivider's** insurance and shall not contribute to it.

- c. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided by the Entity, its officers, officials, employees, agents or volunteers.
  - d. The **Subdivider's** insurance shall apply separately to each insured against which suit is brought except with respect to the limits of the insurer's liability.
  - e. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced on coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to the Entity.
5. Course of Construction policies shall contain the following provisions.
- a. Entity shall be named as loss payee.
  - b. The insurer shall waive all rights of subornation on against Entity.
6. Acceptability of insurers – insurance is to be placed with a current A.M. Best's rating of no less than A: VII.
7. Verification of coverage – **Subdivider** shall furnish the Entity with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the Entity. All endorsements are to be received and approved by the Entity before work commences. As an alternative to the Entity forms, the **Subdivider's** insurer may provide complete, certified, copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.
8. Subcontractors – **Subdivider** shall include all subcontractors as insured under its policies and shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

## 9. MISCELLANEOUS PROVISIONS

- A. The **Subdivider** shall remedy any defective work or labor or any defective materials and pay for any damage to other work resulting within a period of one (1) year from the date of recordation of the Notice of Completion.

- B. The **Subdivider** and his subcontractors shall pay for any materials, provisions and other supplies used in, upon, form or about the performance of the work contracted to be done, and for any work or labor thereon of any kind, and for amounts due under the Unemployment Insurance Act of the State of California, with respect to such work or labor, and shall file with the **City** pursuant to Section 38000 of the Labor Code, a certificate of Worker's Compensation for the duration of the period of construction.
- C. The **Subdivider** shall comply with all State of California, Title 24, Building, Mechanical, Plumbing, Electrical, and Zoning Codes and any other codes of the **City** and the City of Dinuba and State of California.
- D. It shall be the responsibility of the **Subdivider** to coordinate all the work done by his contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the **City** be placed in the position of making decisions that are the responsibility of the **Subdivider** to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the **Subdivider** to notify the City Engineer may cause delays for which the **Subdivider** shall be solely responsible.
- E. Whenever the **Subdivider** varies the period during which work is carried on each day, he shall give due notice to the City Engineer so that proper inspection may be provided. If the **Subdivider** fails to duly notify the **City** as herein required, any work done in the absence of the City Engineer will be subject to rejection. The inspection of the work shall not relieve the **Subdivider** of any of his obligations to fulfill the Agreement as prescribed. Defective work shall be made good, and suitable materials may be rejected notwithstanding the fact that such defective work and unsuitable materials were not previously identified by the City Engineer or Inspector and accepted.
- F. Any damage to the underground utilities, concrete work or street paving that occurs after construction shall be made good to the satisfaction of the City Engineer by the **Subdivider** before release of securities, or final acceptance of the complete work. When the pavement on any existing street is disturbed or removed, such pavement shall be replaced immediately with temporary or other approved temporary pavement/surfacing methods until the permanent pavement is placed. The temporary pavement shall be maintained in a safe and passable condition at all times between the commencement and final completion of all construction.
- G. Time is of the essence of this Agreement and same shall bind and insure to the benefit of the parties hereto, their successors and assigns.
- H. No assignment of the Agreement or of any duty of obligation of performance hereunder shall be made in whole or in part by the **Subdivider** without prior written consent of the **City**.
- I. The **Subdivider** shall pay the "Land" component of the System Development Charges (transportation, water, and sewer) and storm drainage fees due upon scheduling of a final inspection. The following are the total fees **per lot** (based on the 2006/2007 fee schedule):

Transportation	\$5,585
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Water	\$3,827
Sewer	\$4,787
Fire Protection Facilities Impact Fee	\$711
<b>TOTAL PER LOT</b>	<b>\$14,910</b>

From this amount, **Subdivider** will receive fee credits as identified below. Any remaining fees due shall be payable prior to the construction of any residential units. Upon completion of the required Public Improvements, **Subdivider** shall submit evidence of actual construction costs and reconciliation will be performed. If the fee credits identified below were overestimated, **Subdivider** will immediately issue payment of the difference to the **City**. If the fee credits due under this section are insufficient, the **City** will provide fee credits to the **Subdivider** from those due on residential units.

**J.** The **Subdivider** shall pay the "Building" component of the System Development Charges (transportation, water, and sewer, meter set and hook-up fees, and building permit and related fees) upon issuance of the building permit. Said fees shall be at the 2004/2005 Fee Schedule plus an annual adjustment commensurate with the ENR Construction Cost Index.

**K.** The **Subdivider** shall, prior to recordation of the Final Map, pay the following fees:

Landscaping and Lighting District Formation	TBD
Parks Master Plan	TBD
Parks in-Lieu Fee	TBD
Landscape Plan Check Fee	TBD
Landscape Inspection Fee	TBD
Public Improvements Plan Check Fee	TBD
Public Improvements Inspection Fee	TBD
Final Map Fee	TBD

**TOTAL** **TBD**

**L.** All lot areas used to determine the land development fees shown above are shown on the Ridgecreek Ranch Subdivision Phases 1 & 2 Final Map with the expectation of the following:

**Number of Lots: 113                      Acreage: 56.78 Acres**

**M.**

**N.** A public improvements inspection fee (4% of the value of the public improvements) and public improvements plan check fee (3% of the value of the public improvements) shall be paid to the **City** before the beginning of any construction. Said fees are estimates and may be increased by the **City**, if necessary.

**O.** The provisions of this Agreement shall be binding upon the heirs, successors and assigns of the parties hereto.

P. The **Subdivider** shall be responsible for obtaining any and all permits as required by the State, County, and other agencies prior to start of construction (NPDES Storm water permit, etc.).

11. **DUST CONTROL**

A. Adequate dust control shall be maintained by the **Subdivider** on all streets within and without the subdivision on which work is required to be done under this agreement from the time work is first commenced in the subdivision until the paving of the streets is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water thereon with sufficient frequency to prevent the scattering of dust by wind of the activity of vehicles and equipment onto any street area or private property adjacent to subdivision.

B. Whenever in the opinion of the City Engineer adequate dust control is not being maintained on any street or streets as required by this paragraph, the City Engineer shall give notice to the **Subdivider** to comply with the provisions of this paragraph forthwith. Such notice may be personally served upon the **Subdivider** or, if the **Subdivider** is not an individual, upon any person who has signed this agreement on behalf of the **Subdivider** or, at the election of the City Engineer, such notice may be mailed to the **Subdivider** at his address on file with the City Engineer. If, within twenty-four (24) hours after such personal service of such notice or with forty-eight hours after the mailing thereof as herein provided, the **Subdivider** shall not have commenced to maintain adequate dust control or shall at any time thereafter fail to maintain adequate dust control the City Engineer may, without further notice of any kind, cause any such street or streets to be sprinkled or oiled, as he may deem advisable, to eliminate the scattering of dust, by equipment and personnel of the **City** or by contract as the City Engineer shall determine. The **Subdivider** shall pay to the **City** forthwith, upon receipt of billing therefore, the entire cost to the **City** of such sprinkling.

C. A permit is required by the San Joaquin Valley Air Pollution Control District or for the construction.

D. The Best Practices and SWPPP documents required by the State shall be provided and implemented prior to any work commenced.

**IN WITNESS WHEREOF**, the parties hereto have caused this agreement to be signed the day and year first above written

For the **Subdivider**: \_\_\_\_\_  
Matt Smith, Land Acquisition Manager

For the **City**: \_\_\_\_\_  
Luis Patlan, City Manager

**CONTROL SHEET**

**Ridge Creek Ranch Subdivision Phases 1 & 2  
Subdivision Agreement**

**AGREEMENT APPROVED AS TO CONTENT:**

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City Attorney

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City Engineer

**EXHIBIT "A"**  
**Ridge Creek Ranch Subdivision, Phases 1 & 2**  
**Final Subdivision Map**

# RIDGE CREEK RANCH SUBDIVISION, PHASES I & 2

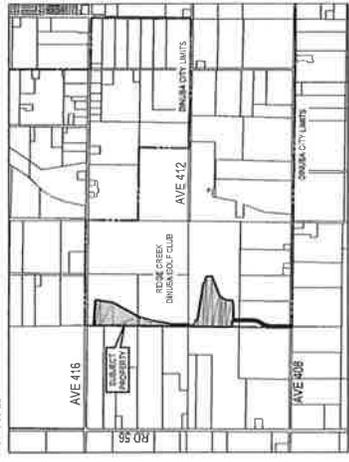
PORTION OF PARCELA OF LOT LINE ADJUSTMENT NO. 2006-34 RECORDED AS DCC. NO. 2007-0067032, TULARE COUNTY RECORDS AND A PORTION OF PARCELA AND C OF LOT LINE ADJUSTMENT NO. 2006-33 RECORDED AS DCC. NO. 2007-0067022, TULARE COUNTY RECORDS SITUATED IN THE WEST HALF OF SECTION 14, TOWNSHIP 16 SOUTH, RANGE 20 EAST, MOUNT Diablo BASE AND MERIDIAN, IN THE CITY OF DUMBA, COUNTY OF TULARE STATE OF CALIFORNIA.

### OWNER/DEVELOPER

WOCORSE HOMES  
FROM PALM PLACE EAST, UNIT 04  
FREMONT, CALIFORNIA

### VICINITY MAP

APR 10 2006



### OWNERS STATEMENT

THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS OWNING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP, AND DO HEREBY CONSENT TO THE PREPARATION AND RECORDING OF SAID MAP AND THAT THE CONSENT OF NO OTHER PERSON IS NECESSARY. WE HEREBY OFFER FOR REDEMPTION AND DO HEREBY DELEGATE THE FOLLOWING AS SHOWN WITHIN THE BOUNDARIES OF THE MAP HEREON, FOR THE SPECIFIED PURPOSES:

- RIGHT OF WAY FOR RIDGE CREEK DRIVE AND ANNI AVENUE IN FEE TO THE CITY OF DUMBA, ALL OTHER STREETS PRIVATE.
- PUBLIC UTILITIES FOR THE INSTALLATION AND MAINTENANCE OF GAS LINE AND CONDUITS FOR ELECTRIC, TELEVISION AND TELEPHONE SERVICES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING HERETO AS SHOWN HEREON AND DESIGNATED AS PUBLIC UTILITIES EASEMENT.

FOR WOCORSE HOMES

BY \_\_\_\_\_ DATE \_\_\_\_\_

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE SIGNATURE OF THE PERSON OR PERSONS WHOSE SIGNATURES ARE APPEARED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF THE SIGNER TO VERIFY THE TRUTHFULNESS, ACCURACY OR VALIDITY OF THIS DOCUMENT.

STATE OF CALIFORNIA

COUNTY OF \_\_\_\_\_

PERSONALLY APPEARED \_\_\_\_\_ NOTARY PUBLIC

ON \_\_\_\_\_ 2016, BEFORE ME, \_\_\_\_\_ NOTARY PUBLIC, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHOSE NAMES I HAVE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/IT/ THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/IT/ THEIR SIGNATURE(S) ON THE INSTRUMENT, HE/SHE/IT/ THEY, OR THE ENTITY UPON BEHALF OF WHICH THE PERSONS ACTED, EXECUTED THIS INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT IN ALL RESPECTS AND NO OTHER DEED.

NOTARY PUBLIC \_\_\_\_\_

PRINT NAME \_\_\_\_\_

COUNTY OF \_\_\_\_\_

DATE COMMISSION EXPIRES \_\_\_\_\_

COMMISSION NO. \_\_\_\_\_

NO NOTARY PUBLIC REQUIRED AS PURSUANT TO SEC. 4603 (C) OF THE SUBDIVISION MAP ACT.

### FLOOD HAZARD ZONE

AS DELINEATED ON THE FEDERAL INSURANCE ADMINISTRATION'S FLOOD INSURANCE RATE MAPS, EFFECTIVE DATE 10/18/2005 (COMMUNITY NO. 060605 PANEL NO. 020 B).

PROPERTY SHOWN ON THIS MAP LIES WITHIN A FLOOD HAZARD AREA DESIGNATED AS ZONE X.

ZONE X IS DEFINED BY THE NATIONAL FLOOD INSURANCE PROGRAM AS AREAS OF SPECIAL FLOOD HAZARD AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD.

### SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY, TRIM AND COMPLETE AS SHOWN, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF WOCORSE HOMES IN JULY OF 2016. HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP, ALL THE REQUIREMENTS AND OCCUPY THE PORTIONS INDICATED ON THE TENTATIVE MAP. THIS MAP WILL BE SET IN THOSE PORTIONS WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND THAT SAID REQUIREMENTS ARE OR WILL BE SUPPLEMENT TO ENABLE THE SURVEY TO BE RE-Traced.

RANDY WASACK, A.S. B.S.D. DATE \_\_\_\_\_

### CITY ENGINEERS STATEMENT

HEREBY STATE THAT I HAVE EXAMINED THE MAP, THAT THE SUBDIVISION ENGINEER IS QUALIFIED IN THE SAME AS IF APPOINTED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE ORIGINAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH, THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

BY \_\_\_\_\_ DATE \_\_\_\_\_

### CITY CLERK'S CERTIFICATE

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL FOR THE CITY OF DUMBA HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2016, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION MAP AND ACCORDING SUBJECT TO IMPROVEMENTS, RIDGE CREEK DRIVE, WARM WATERS PUBLIC UTILITY STANDARDS SHOWN WITHIN THE BOUNDARIES OF THE SUBDIVISION ON THE MAP.

WITNESSED MY HAND AND OFFICIAL SEAL OF THE CITY OF DUMBA THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2016.

CITY CLERK \_\_\_\_\_

### CITY PLANNING COMMISSION'S STATEMENT

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF DUMBA IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD ON \_\_\_\_\_ 20\_\_\_\_.

SECRETARY \_\_\_\_\_

DATE \_\_\_\_\_

### BOARD OF SUPERVISORS STATEMENT

MICHAEL C. DYLA, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE STATE OF CALIFORNIA, HEREBY CERTIFY TO THE COUNTY RECORDER AND TO WHOMEVER IT MAY CONCERN, THAT ALL OF THE REQUIREMENTS OF CHAPTER 3, DIVISION 3, TITLE 3 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA AND ANY LOCAL ORDINANCE PERTAINING TO THE DEPOSITS REQUIRED AT THE TIME OF APPROVAL BY THE BOARD OF SUPERVISORS OF THIS MAP HAVE BEEN COMPLIED WITH.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2016.

MICHAEL C. DYLA, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY \_\_\_\_\_

DEPUTY \_\_\_\_\_

### RECORDER'S STATEMENT

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2016  
AT \_\_\_\_\_ M. IN VOLUME \_\_\_\_\_ OF MAPS AT PAGE \_\_\_\_\_ TULARE COUNTY RECORDS  
AT THE REQUEST OF WOCORSE, INC.

SCALAP, HILL, TULARE COUNTY ASSESSOR/CLERK RECORDED

BY \_\_\_\_\_

DOCUMENT NO. \_\_\_\_\_

FEE PAID \_\_\_\_\_

PREPARED BY:



4CREEKS

301 S. SANTA FE, STE. A  
P.O. BOX 1792  
VISALIA, CA 93292  
TEL: 559.802.2862  
FAX: 559.802.2315

SHEET 1 OF 6





# RIDGE CREEK RANCH SUBDIVISION, PHASES 1 & 2

## NOTES

LOTS 7 THROUGH 10 ARE COMMON LOTS TO BE USED FOR PUBLIC UTILITY PURPOSES AND ARE TO BE CONVEYED TO THE STATE OF TEXAS THROUGH THE TRAVER CANAL AND ARE TO BE CONVEYED TO THE STATE OF TEXAS THROUGH THE TRAVER CANAL.

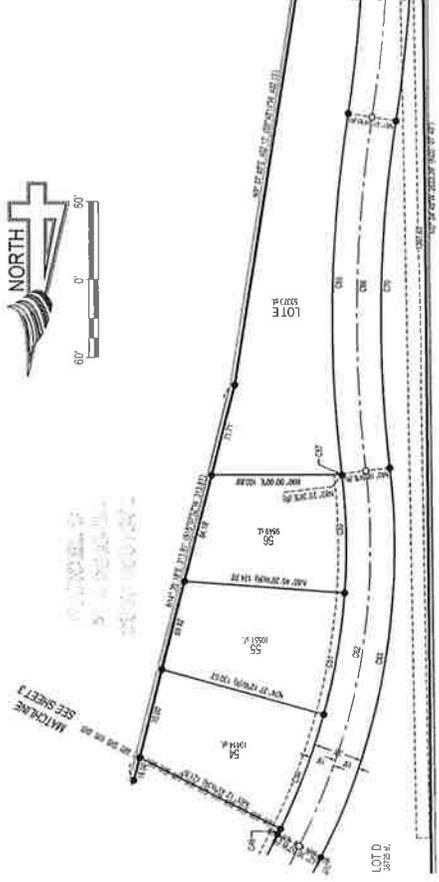
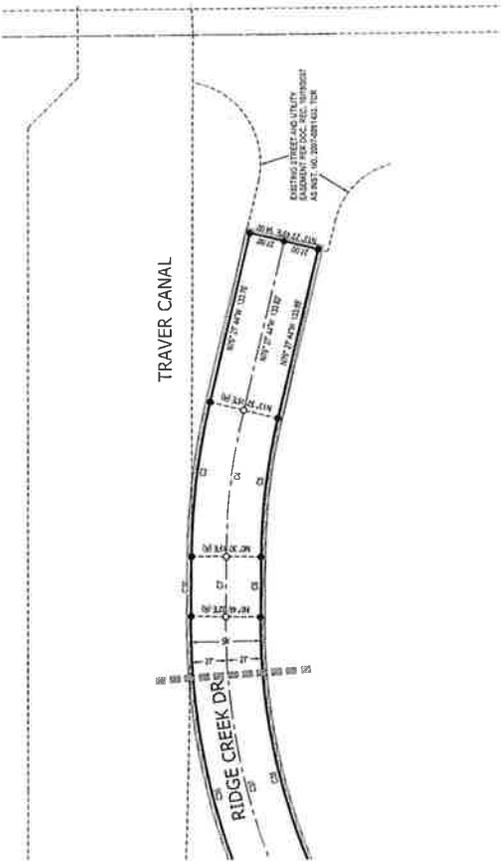
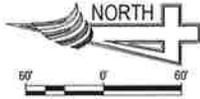
LOTS 11 THROUGH 14 ARE COMMON LOTS TO BE USED FOR PRIVATE STREET, PUBLIC UTILITY, RECREATIONAL ACCESS, SADDLEBUSH, FIRE LANE, SANITARY SEWER AND ARE TO BE CONVEYED TO THE STATE OF TEXAS THROUGH THE TRAVER CANAL.

## BASIS OF BEARINGS

THE NORTH END OF THE QUARTER SECTION OF SECTION 36, TOWNSHIP 10N, RANGE 12E, COUNTY OF TARRANT, TEXAS IS THE BASIS OF BEARINGS FOR THIS SUBDIVISION.

## LEGEND

- ▲ FOUND AND ACCEPTED MONUMENT AS DESCRIBED
- SET PINS OR STAMPED PINS IN WELL
- SET PINS FROM PINE TAGGED PINS AND
- SET PINS FROM PINE TAGGED PINS AS AT WITNESS CORNER
- II RECORD MAP PERIODIC MAP APPROVED IN THE CITY OF DALLAS
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- II OFFICIAL RECORDS COUNTY OF TARRANT







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**EXHIBIT "B"**  
September 3, 2013 Planning Commission  
Staff Report

City Manager's Office 559/591-5904	City Attorney 559/437-1770	Administrative Services 559/591-5900
Development Services 559/591-5906	Public Works Services 559/591-5924	Engineering Services 559/591-5906
Parks & Community Services 559/591-5940	Fire/Ambulance Services 559/591-5931	Police Services 559/591-5914

**TO:** Dinuba Planning Commission

**FROM:** Dean K. Uota, P.E., City Engineer  
Report by: Cristobal Carrillo, Planner I

**DATE:** September 3, 2013

**SUBJECT:** Public Hearing to consider Application No. 2013-11, a revision of an existing tentative subdivision map and design guidelines (Application No. 2006-30), for 170 lots.

**PROPOSAL:**

The purpose of this report is to request that the City of Dinuba Planning Commission consider adoption of Resolution No. 996, permitting the revision of the previously approved Ridge Creek Ranch subdivision and design guidelines, including changing the configuration from 185 lots to 170 lots, located within the Ridge Creek Golf Club, 3018 Ridge Creek Drive.

**APPLICANT:** Ridge Creek Ranch Partners, LLC.

**LOCATION:** 3018 Ridge Creek Drive

**APNs:** 012-023-048, 012-024-033, 035, 039

**SITE SIZE:** Approximately 58.55 acres

**ZONING:** R-1-6PUD (Single Family Residential, 6,000 sq. ft. minimum, Precise Plan Overlay)

**GENERAL PLAN:** Residential – Medium

**EXISTING LAND USE:** Vacant residential land

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**ADJACENT LAND USES, ZONING, AND GENERAL PLAN DESIGNATIONS:**

<u>Direction</u>	<u>Current Use</u>	<u>Zoning</u>	<u>General Plan</u>
North	Family Tree Farms, Ridge Creek Golf Club	County: AE-20, City: RCO	Commercial - Community
South	Agricultural, Rural Residences	County: AE-20	Urban Reserve
East	Ridge Creek Golf Club	RCO	Public/Semi-Public
West	Agricultural, Rural Residences	County: AE-20	Urban Reserve

**HISTORY:**

The Ridge Creek Ranch Subdivision was initially approved by the Dinuba Planning Commission (PC) on October 3, 2006 via PC Resolution No. 870. The proposal was for a 391 lot single family subdivision, with a municipal golf course, and percolation ponding basin. The residential subdivision included three distinct developments, The Village (a 75 lot townhouse style development with small parcels), the Estates (a 112 lot development with larger size parcels), and the Lakes (the largest of the developments, with 204 lots of more conventional design). Dinuba City Council (CC) approval was obtained on October 10, 2006.

Subsequent development of the subdivision did not occur due to the decline in the U.S. housing market, among other factors. The subdivision remained active through the approval of a number of State mandated time extensions. Currently, the map has an expiration date of October 10, 2014.

A revision to the Village and Estates portion of the subdivision was submitted to the Dinuba Development Review Committee (DRC) on July 12, 2013. The revisions included replacing the townhouse lots proposed within the Village with single family residential lots, and transforming a portion of the Estates into a gated community. The revisions reduced the total number of lots of the Village and Estates from 185 to 170. The DRC approved the revisions (see attached July 24, 2013 Comment Letter). All comments of the DRC will be incorporated into the Planning Commission Resolution.

The proposal before the PC today will be completed in four phases. The Lakes will remain as initially designed, and will not be affected by the proposal. The Lakes will be subject to all original approvals obtained in 2006.

**ANALYSIS:**

The revised project will be developed to City of Dinuba planned unit development standards, and area specific standards as described in the revised Ridge Creek Master Planned Community Residential Design Guidelines (a separate document not included in this staff report).

The proposal provides a number of amenities, including open space areas and walkable streets that make the project consistent with City of Dinuba General Plan requirements for community design, housing, public services and facilities (i.e., sewer, water, police and fire protection services), open space, conservation, and recreation. As a planned unit development, the proposal meets Dinuba Zoning Ordinance standards for lot size. Other standards for features such as width and length, are not met but have been deemed by the DRC and Public Works Staff as satisfactory and sufficient for the health, safety, and welfare of the public.

All conditions of previous PC and CC approvals will remain in effect, unless revised within PC Resolution No. 996 and the July 24, 2013 DRC Comment Letter. As stated previously, this approval would not affect the design or configuration of the Lakes portion of the subdivision.

Upon completion of the final map for this project, development of the site will be completed by Ridge Creek Ranch Partners, LLC. The Ridge Creek Golf Club will continue to be owned by the City of Dinuba and operated by Kemper Sports.

**ACCESS:**

<u>Street</u>	<u>Classification</u>	<u>Right of Way</u>
Avenue 416 (W. El Monte Way)	Arterial	60' (current) 120' (future)
Avenue 412 (W. Sierra Way)	Collector	60'
Avenue 408 (Kamm Avenue)	Arterial	50' (current) 84' (future)

The proposed subdivision map would create additional local roads leading into and throughout the project.

**ENVIRONMENTAL ASSESSMENT:**

The California Environmental Quality Act (CEQA) and the State Environmental Impact Guidelines require that a public agency prepare an initial study for each project. An Environmental Impact Report (EIR) was filed with the State of California on May 10, 2006 (SCH# 2005101103) and adopted/certified by the Dinuba City Council on July 3, 2006. Any adverse environmental impacts that may occur as a result of this project and its revisions have been adequately addressed by this EIR. Furthermore, it has been determined that there are no other site-specific concerns that justify further investigation.

**FINDINGS:**

The California Subdivision Map Act requires that the following findings be made prior to approval of a tentative subdivision map:

**FINDING NO. 1: THAT THE PROPOSED SUBDIVISION MAP, SUBDIVISION DESIGN, AND IMPROVEMENTS ARE CONSISTENT WITH THE GENERAL PLAN OR ANY APPLICABLE SPECIFIC PLANS OF THE CITY.**

The revised tentative subdivision map proposes 170 single-family residential lots on approximately 59 acres. All existing and revised portions of the proposal have been deemed by the DRC and Staff as complying with the requirements of the R-1-6PUD zone and General Plan as a planned unit development. Chapter 17.92 (Planned Unit Developments) of the Dinuba Municipal Code (DMC), states that planned unit developments are encouraged to achieve a more functional and aesthetically pleasing living environment which otherwise might not be possible by strict adherence to the regulations of the DMC. While not meeting all specific regulations of the Zoning Ordinance, the revised subdivision configuration and design guidelines provide a functional and aesthetically pleasing environment for the health, safety, and welfare of the public.

**FINDING NO. 2. THAT THE SITE IS PHYSICALLY SUITABLE FOR THE TYPE OF DEVELOPMENT.**

The site is generally flat and level making it suitable for development. The project is consistent with nearby properties that have been similarly developed.

**FINDING NO. 3: THAT THE DESIGN OF THE SUBDIVISION AND THE IMPROVEMENTS ARE NOT LIKELY TO CAUSE ENVIRONMENTAL DAMAGE OR PUBLIC HEALTH PROBLEMS.**

The proposed parcels will be connected to the City's water and sewer systems. It has been determined that the proposal is consistent with the EIR certified and adopted by the Dinuba City Council on July 3, 2006, and as such, any potentially adverse affects that may occur as a result of the project have been adequately addressed by the EIR. No site-specific concerns have been identified that would require additional study.

**FINDING NO. 4: THAT THE DESIGN OF THE PROJECT WILL NOT CONFLICT WITH EASEMENTS FOR ACCESS THROUGH OR USE OF PROPERTY WITHIN THE SUBDIVISION.**

The project will not result in any such conflicts.

**RECOMMENDATION:**

Based on the proposal as presented, Staff recommends that Application No. 2013-11 be approved as presented herein.

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*Dinuba Planning Commission  
Staff Report for Application No. 2013-11*

*September 3, 2013  
Page 5 of 5*

**ACTION REQUESTED:**

It is requested that the Planning Commission conduct a public hearing to take testimony regarding Application No. 2013-11. Following the public hearing, it is requested that the Planning Commission adopt Resolution No. 996, approving the revised tentative subdivision map, the revised Ridge Creek Planned Community Residential Design Guidelines, and forwarding their recommendation to the City Council.

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**DINUBA PLANNING COMMISSION  
RESOLUTION NO. 996  
IN THE MATTER OF APPLICATION NO. 2013-11,  
A REVISION TO APPLICATION NO. 2006-30, A TENTATIVE SUBDIVISION MAP**

**WHEREAS**, at a regularly held meeting on September 3, 2013, the Dinuba Planning Commission conducted a public hearing to consider Application No. 2013-11, submitted by Ridge Creek Ranch Partners, LLC, requesting a revision to a tentative subdivision map, located at 3018 Ridge Creek Drive (APN: 012-023-048, 012-024-033, 035, 039); and

**WHEREAS**, the City of Dinuba Municipal Code, Title 16 (Subdivisions) provides for the application for a subdivision; and

**WHEREAS**, the Planning Commission has concluded that, approval of this project will not result in adverse environmental effects as these have been adequately addressed in an Environmental Impact Report adopted and certified by the Dinuba City Council on July 3, 2006 and no further environmental documentation is required; and

**WHEREAS**, the Dinuba Planning Commission conducted a public hearing on September 3, 2013, at the regular Commission meeting that was properly noticed pursuant to the Dinuba Municipal Code; and

**WHEREAS**, the Planning Commission has reviewed and approved the revised Ridge Creek Master Planned Community Residential Design Guidelines; and

**WHEREAS**, the required findings were made pursuant to Section 66474 of the Subdivision Map Act; and

**WHEREAS**, the proposal complies with all the requirements and standards listed within Title 16 of the Dinuba Municipal Code as a planned unit development; and

**WHEREAS**, the developer agrees to adhere to the Conditions of Approval detailed in Attachment "A" of this Resolution; and

**WHEREAS**, the Planning Commission, having considered the staff report and all testimony presented in this matter, was of the opinion that the revised tentative subdivision map contained within Application No. 2013-11 should be approved as presented; and

**NOW, THEREFORE BE IT RESOLVED** as follows:

**Section 1.** The above recitals are true and correct.

**Section 2.** Following the hearing on the Application for a revision to a tentative subdivision map, Application No. 2013-11 herein, the Planning Commission of the City of Dinuba does hereby affirm in its entirety and adopts by incorporation the attached Findings, Decision and Order granting Application No. 2013-11.

**Section 3.** The City Clerk is directed to serve by mail a copy of this Resolution and the attached Written Decision to the Applicant. The Applicant is hereby notified that pursuant to the Code of Civil Procedure Section 1094.6, the time within which judicial review must be sought of this decision and

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of the decision of the Planning Commission shall be governed by the provisions of Code of Civil Procedure 1094.6.

**Section 4.** The Chair is hereby authorized to execute the attached Findings, Decision and Order.

**Section 5.** Pursuant to Dinuba Municipal Code Section 17.04.140 any person aggrieved by a final decision of the Planning Commission may appeal the decision to the City Council within fifteen (15) days of the date the decision is final, which date is the date of mailing of this Resolution and Decision.

**Section 6.** The Dinuba Planning Commission hereby adopts Resolution No. 996, forwarding its recommendation of approval of Application No. 2013-11, a revision to a tentative subdivision map and Ridge Creek Planned Community Residential Design Guidelines, to the Dinuba City Council.

I hereby certify that the foregoing resolution was duly passed and adopted by the Dinuba Planning Commission at a regular meeting held on the 3<sup>rd</sup> of September, 2013, upon a motion by Commissioner \_\_\_\_\_, and seconded by Commissioner \_\_\_\_\_,

And by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

Attest: \_\_\_\_\_  
Dean K. Uota, P.E., Secretary  
Dinuba Planning Commission

\_\_\_\_\_  
Dr. Terry McKittrick, Chair  
Dinuba Planning Commission

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**Attachment "A"**  
**Conditions of Approval**  
**Application No. 2013-11**

1. The Applicant shall comply with conditions set forth in Title 16 of the Dinuba Municipal Code.
2. The Applicant shall comply with all conditions set forth within Planning Commission Resolution No. 870.
3. Compliance with all conditions set forth within City Council Resolution No. 2006-107.
4. The Applicant shall comply with all conditions listed within the attached July 24, 2013 Development Review Committee Comment Letter.
5. The Applicant shall comply with all guidelines of the revised Ridge Creek Master Planned Community Residential Design Guidelines.
6. The Applicant shall formally enter all revisions and omissions into the text of the aforementioned Residential Design Guidelines, including, but not limited to, providing a new site plan for the cover, new street cross sections, and noting the revision date.
7. The tentative map shall expire 24 months after its approval unless an extension is requested from and granted by the Planning Commission.
8. The Lakes portion of the Ridge Creek Ranch Subdivision (APN: 012-290-049) shall not be affected by any new conditions listed within Planning Commission Resolution No. 996.
9. Unless otherwise specified in the Development Agreement, all Land System Development Charges, Storm Drainage Fees, Fire Impact Fees, and Park Fees shall be paid upon the filing of the Final Map, per the FY 2006-07 Fees Schedule.

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## July 24, 2013 Dinuba Development Review Committee Comment Letter



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

July 24, 2013

Ridge Creek Ranch Partners, LLC  
C/O Mark Davis  
1510 Sonny's Way  
Hollister, CA 95023

Re: Dinuba Development Review Committee Comment Letter  
Ridge Creek Ranch Subdivision, Revised Tentative Subdivision Map  
3018 Ridge Creek Drive, Dinuba CA

Dear Mr. Davis,

The City of Dinuba Development Review Committee (DRC) met on July 12, 2013 to review the design features of the subject Tentative Subdivision Map revision. The DRC provided the following comments/conditions:

1. The proposal shall require review and approval by the Dinuba Planning Commission City Council, and final map approval by the Dinuba City Council.
2. Lots 141 and 142 shall meet the minimum 40' foot frontage requirement listed within the Ridge Creek Master Planned Community Residential Design Guidelines (RCDG).
3. The Applicant shall remove Lots I and R to allow better access for emergency vehicles to the gated community area.
4. The Applicant shall revise the title of the map to match the proposed name of the subdivision.
5. The Applicant shall comply with all requirements of Chapter 17.92 (Planned Unit Developments) of the Dinuba Municipal Code.
6. Conditions set forth in the July 12, 2013 meeting of the DRC shall only affect the Village and Estates portions of the previously approved Ridge Creek Subdivision Tentative Map.
7. The Applicant shall comply with all Conditions of Approval listed within Planning Commission Resolution No. 870 and City Council Resolution No. 2006-107, including conformance with the RCDG.
8. Standards within the RCDG which are no longer feasible due to market conditions shall be removed. This includes standards for "Small Lots", "Townhomes", and "Streets - Alleys".
9. The RCDG shall be revised to reflect proposed fencing and wall treatments as shown in Attachment F-3 of the July 12, 2013 DRC submission.

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Ridge Creek Ranch Partners, LLC  
Re: DRC comments for Tentative Subdivision Map Revision

July 24, 2013  
Page 2 of 2

10. The Applicant shall ensure the creation of a walkable subdivision through conformance with the standards of the RCDG.
11. The proposed width of Street B shall be increased to meet minimum City Standards to allow for emergency vehicle access.
12. All proposed streets shall comply with City Standards and the RCDG.
13. The gate located at the entrance to the Ridge Creek Golf Club (RCGC) shall be relocated to south of the existing entrance water feature prior to construction of residential areas to allow access to said areas outside of RCGC operating hours.
14. All proposed street lighting shall comply with City Standards and the RCDG.
15. All street names shall be in conformance with City Standards.
16. The Applicant shall construct functioning fire hydrants prior to residential structure construction.
17. All development shall be designed to route storm water discharge to the adjoining golf course subject to the review of RCGC management.
18. The design of all through roads should be wide enough to allow the passage of two vehicles, one of which being a disposal vehicle.
19. The Applicant shall provide ample room for curb placement of cans as well as room at each residential property for storage.
20. All landscaped areas shall be maintained (including formation of a Landscaping and Lighting Assessment District) to City Standards and the RCDG, including all proposed open space areas.
21. Areas to be dedicated to the City shall be fully improved, including plantings and irrigation by the Applicant prior to acceptance of said properties by the City.
22. A Knox Box key storage unit shall be furnished/installed at the entrance to the gated community area.
23. Provide common code access to the Dinuba Police Department for all gated community entrances.

The site plan (with the above indicated revisions) has been determined to be sufficient for further processing. Once the above corrections have been made to the site plan, the Applicant can submit same to the Public Works Department for review by the Dinuba Planning Commission.

If you have any questions, please contact Cristobal Carrillo, Planner I, at (559) 591-5924, ext. 104 or at [ccarrillo@dinuba.ca.gov](mailto:ccarrillo@dinuba.ca.gov).

Regards,



Dean K. Uota, P.E.  
City Engineer

copy: Blanca Beltran, PW Director, Devon Popovich, PD Chief, Russell Son, PD, Ed Todd, City Manager, Beth Nunes, Deputy City Manager, Ismael Hernandez, PW, Jayne Anderson, Assistant City Manager, Javier Cavazos, AID, Rick Hartley, Building Official, Frank Rios, DUSD, Henry Moreno, DUSD, Sean Doyle, Fire Dept., Chad Thompson, Fire Dept Chief, John Carrillo, Community Services, Art Pena, Pena's Disposal

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**PC RESOLUTION NO. 870**

**DINUBA PLANNING COMMISSION  
RESOLUTION NO. 870  
IN THE MATTER OF APPLICATION NO. 2006-30,  
APPROVAL OF A TENTATIVE SUBDIVISION MAP FOR  
CITY OF DINUBA REDEVELOPMENT AGENCY-RIDGE CREEK SUBDIVISION**

**WHEREAS**, at a regularly held meeting on October 3, 2006, the Dinuba Planning Commission considered Application No. 2006-30, Assessor's Parcel Numbers 012-023-31, -32, -33, 012-024-04, 010, 011, 0-26, and 012-029-034, submitted by the City of Dinuba Redevelopment Agency, seeking approval of a tentative subdivision map containing a single family subdivision, municipal golf course, and percolation ponding basins; and

**WHEREAS**, the Planning Commission has reviewed and approved the Ridge Creek Master Planned Community Residential Design Guidelines; and

**WHEREAS**, the Planning Commission has concluded that, approval of this project will not result in adverse environmental effects as these have been adequately addressed in an Environmental Impact Report adopted and certified by the Dinuba City Council on July 3, 2006 and no further environmental documentation is required; and

**WHEREAS**, the required findings were made pursuant to Section 66474 of the Subdivision Map Act; and

**WHEREAS**, the developer agrees to adhere to the Conditions of Approval detailed in Attachment "A" of this Resolution; and

**WHEREAS**, the Planning Commission, having considered the staff report and all testimony presented in this matter, was of the opinion that the tentative subdivision map contained within Application No. 2006-30 should be approved as presented; and

**NOW, THEREFORE BE IT RESOLVED** that the Dinuba Planning Commission hereby approves the tentative subdivision map detailed within Application 2006-30 and Ridge Creek Planned Community Residential Design Guidelines, and forwards its recommendation to the Dinuba City Council.

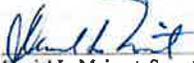
I hereby certify that the foregoing resolution was duly passed and adopted by the Dinuba Planning Commission at a regular meeting held on the 3<sup>rd</sup> of October 2006, upon a motion by Commissioner Hurst, and seconded by Commissioner Mullen,  
And by the following vote:

**AYES:** Gomez, Hurst, Mullen

**NOES:** None

**ABSENT:** Franzen

**ABSTAIN:** None

Attest:   
Daniel L. Meinert, Secretary  
Dinuba Planning Commission

  
Jose Gomez, Vice-Chair  
Dinuba Planning Commission

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**Attachment "A"**  
**Conditions of Approval**  
**Application No. 2006-30**

1. Compliance with conditions set forth in Title 16 of the Dinuba Municipal Code.
2. The tentative map shall expire 24 months after its approval unless an extension is requested from and granted by the Planning Commission.
3. Unless otherwise specified in the Development Agreement, all Land System Development Charges, Storm Drainage Fees, Fire Impact Fees, and Park Fees shall be paid upon the filing of the Final Map, per the FY 2006-07 Fees Schedule.
4. A Landscape and Lighting District shall be recorded with the final map, in accordance with the Landscape and Lighting Act of 1972 *et seq.*, and prior to the sale of any lot to a private individual. This district shall cover the map area, and will provide funding for the maintenance of the streetlights and landscaped corridors.
5. Compliance with the regulations of the Pacific Gas and Electric Company, AT&T Telephone Company, Comcast Cable Company, and Southern California Gas Company.
6. All on-site services including, but not limited to, electrical cable, gas lines, and television/internet cable, shall be installed underground in a manner that shall be approved by the City of Dinuba.
7. Installation of all public infrastructures shall be at the developer's expense and shall be in compliance with the City of Dinuba Public Improvement Standards. No street block length shall exceed 950 feet as measured from centerline to centerline of intersecting streets.
8. Strict adherence to the standards, requirements, etcetera, contained in the Ridge Creek Planned Community Residential Design Guidelines. Ridge Creek Planned Community Residential Design Guidelines include items such as special street standards for travel lanes, medians, linear park, parking, parkway strips, and sidewalks. Also, as contained in the Ridge Creek Planned Community Residential Design Guidelines, design standards and features will apply for pedestrian trails, planted areas, walls and fences, perimeter walls, residential fencing, pond fencing, street lighting, and pedestrian lighting within the park/trail/open space areas.
9. Entrance treatments will be required on all streets entering the subdivision that intersect with Kamm Avenue and Sierra Way. Entrance treatments shall contain adhere to the decorative treatments as specified in the Ridge Creek Planned Community Residential Design Guidelines such as landscaped turf areas, trees and shrubs, and decorative stamped concrete paving, signage, or other suitable treatments.

10. Significant entrance treatment that will include landscaped turf areas, trees and shrubs, and decorative stamped concrete paving, signage, and a possible water feature (fountain) shall be installed at the north entrance off W. El Monte Way (Road 416).
11. All work done within the City right-of-way shall require an encroachment permit issued by the City.
12. All required engineering plans must be prepared by a registered civil engineer.
13. Public utility easements shall be established as required by the City.
14. Any existing non-municipal water wells and/or septic systems shall be abandoned, filled, and sealed per City of Dinuba Public Improvement Standards.
15. The developer shall be responsible for all actions of his contractors and sub-contractors until such time as the improvements have been accepted by the City.
16. A grading plan and soils report shall be submitted to the City.
17. A complete storm-water drainage plan shall be submitted to and approved by the City prior to final map approval. Storm drainage design shall be in accordance with the City of Dinuba Storm Drainage Master Plan.
18. All percolation bonding basins shall be constructed to City of Dinuba standards by the developer as depicted on the tentative and subsequent final subdivision map and shall be dedicated to the City of Dinuba upon completion. Landscaping, fencing, and other design features will conform to the requirements specified in the Ridge Creek Planned Community Residential Design Guidelines.
19. A National Pollutant Discharge Elimination System (NPDES) storm-water permit shall be required for construction, including a storm-water pollution prevention plan.
20. The developer shall contact the United States Postal Service, Dinuba Office, for the location of and type of mailboxes to be installed, subject to the approval of the City. Location of mailboxes shall be indicated on the improvement drawings.
21. Any easements for active irrigation lines shall be shown on the map. No unused irrigation lines shall remain within the lot lines. The developer must coordinate with the Alta Irrigation District to relocate or abandon any irrigation lines.
22. All open trenches adjacent to public streets shall be covered at the end of work daily.
23. In order to provide reasonable municipal protection during all phases of construction, the development shall be maintained passable by emergency vehicles at all times.

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*Dinuba Planning Commission,  
Conditions of Approval  
Application 2006-30*

*October 3, 2006  
Page 3 of 3*

24. Before final inspection of the subdivision, all street surfaces shall be sealed in accordance with City of Dinuba Public Improvement Standards.
25. Variable front yard setbacks as specified in the Ridge Creek Planned Community Residential Design Guidelines shall be provided subject to approval at the time of building permit issuance.
26. Public infrastructure shall be completed and accepted by the City prior to issuance of any building permits, excepting up to five (5) models with no occupancy.
27. All on-site services including, but not limited to, electrical cable, gas lines, and television/internet cable, shall be installed underground in a manner that shall be approved by the City of Dinuba.
28. All street names shall conform to the City of Dinuba street naming policy.
29. Street name signs and traffic signs shall be installed according to the City of Dinuba Public Improvement Standards.
30. In addition to compliance with Regulation VIII (Fugitive PM10 Prohibitions) of the San Joaquin Valley Unified Air Pollution Control District, the developer shall continually maintain all pavement by keeping it clear of dirt and dust during construction activities.
31. Compliance with any rules, regulations, or permits required by the San Joaquin Valley Unified Air Pollution Control District.
32. A Development Agreement shall be approved by the City of Dinuba and the developer prior to Final Map Approval.

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**CC RESOLUTION NO. 2006-107**

**DINUBA CITY COUNCIL  
RESOLUTION NO. 2006-107**

**IN THE MATTER OF APPLICATION 2006-30  
CITY OF DINUBA REDEVELOPMENT AGENCY SUBDIVISION MAP,  
APPROVING RIDGE CREEK  
VESTING TENTATIVE SUBDIVISION TRACT MAP**

**WHEREAS**, at a regularly scheduled meeting held October 10, 2006, the Dinuba City Council considered Application 2006-30. The applicant is the City of Dinuba Redevelopment Agency seeking approval of a Vesting Tentative Subdivision Map, Ridge Creek, to subdivide approximately 355.0 acres into 391 single-family lots and a municipal golf course, and the dedication of public right of way; and

**WHEREAS**, City Council having considered the environmental documentation presented in this matter, determined that the project will not have any adverse effect on the environment, as specified in the proposed negative declaration in accordance with CEQA Guidelines 15162, that no further environmental documentation is required; and

**WHEREAS**, This proposal is consistent with the Dinuba Housing Element, General Plan designation of medium density residential and zoning of R-1-6; and

**WHEREAS**, City Council considered the staff report and all public testimony presented for the project and was of the opinion that Application 2006-30 should be approved as submitted; and

**WHEREAS**, City Council did upon due consideration make all mandatory findings as prescribed in Chapter 16 of the Dinuba Municipal Code and State Subdivision Map Act, as stated in the staff report Exhibit "1".

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**NOW, THEREFORE BE IT RESOLVED**, the Dinuba City Council hereby takes the following actions:

1. Adopted Resolution 2006-107 approving Ridge Creek, Vesting Tentative Subdivision Map.
2. Authorized the City Manager to enter into a development agreement with the developer(s) concerning this subdivision.
3. Accepted all dedications and authorized the recordation of the map with the Tulare County Recorders office once all conditions have been satisfied.

The foregoing was duly passed and adopted by the Dinuba City Council at their meeting held on October 10, 2006, by the following vote:

**AYES:** Payan, Wallace, Smith, McKittrick, Morales

**NOES:** None

**ABSENT:** None

**ABSTAIN:** None

  
MIKE SMITH  
Mayor of the City of Dinuba

ATTEST:

\_\_\_\_\_  
J. EDWARD TODD  
City Clerk

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**BEFORE THE PLANNING COMMISSION**

**CITY OF DINUBA**

**STATE OF CALIFORNIA**

In the matter of the Revised Tentative  
Subdivision Map, Application No. 2013-11  
Re: 3018 Ridge Creek Drive, Dinuba,  
California,

**FINDINGS, DECISION AND ORDER  
GRANTING A REVISED TENTATIVE  
SUBDIVISION MAP**

RIDGE CREEK RANCH PARTNERS, LLC,  
  
Applicant.

The Application for a Revised Tentative Subdivision Map by \_\_\_\_\_ (hereinafter "Applicant") came on regularly for hearing in front of the City of Dinuba Planning Commission (hereinafter "Commission") on \_\_\_\_\_, 2013, at Dinuba City Council Chambers, at 6:30 p.m. Present were Commissioners \_\_\_\_\_ and \_\_\_\_\_, who served as Chair of the hearing. The Applicant was \_\_\_\_\_, represented by \_\_\_\_\_. The City of Dinuba was present, represented by Blanca Beltran, Public Works Director, Dean K. Uota, P.E., City Engineer, Rick Hartley, Building Official, Cristobal Carrillo, Planner I, and Crystal Yanez, Recording Secretary and Accounting Technician. The hearing was open. Crystal Yanez served as secretary for the Commission.

The Chair opened the public hearing and testimony, both oral and documentary, was taken by the Commission.

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**EVIDENCE**

\_\_\_\_\_, \_\_\_\_\_, Dinuba, California 93618, spoke in \_\_\_\_\_ to the granting of the Conditional Use Permit. \_\_\_\_\_ testified that the Commission should \_\_\_\_\_ the request, stating \_\_\_\_\_

**FINDINGS**

1. The Commission finds that each Planning Commissioner has individually considered the matter, heard the evidence, read the Planning Commission Staff Report and other evidence produced and public testimony produced at the hearing in this matter.
2. The Commission finds that the Applicant and all others have had a full opportunity to present oral and documentary evidence at the hearing and full opportunity to rebut oral and documentary evidence presented by other parties at the hearing.
3. The Commission finds this matter was duly noticed by the Commission Secretary for hearing on September 3, 2013 and that all persons who needed to be noticed were noticed by the Clerk.
4. The Commission finds that the Applicant filed a complete Application and paid the fees as required by the Dinuba Municipal Code.
5. The Commission finds that on September 3, 2013, the Commission held a public hearing regarding the Application for a revision to a tentative subdivision map and design guidelines, Application No. 2013-11, located at 3018 Ridge Creek Drive, Dinuba, California.
6. The Commission finds that the revision is permitted pursuant to the Dinuba Municipal Code with the filing of a revised tentative subdivision map.
7. The Commission finds that the proposed subdivision map, design, and improvements are consistent with the General Plan and/or any applicable specific plans of the City.
8. The Commission finds that site for the proposed development is physically suitable.
9. The Commission finds that the design of the subdivision and improvements are not likely to cause environmental damage or public health problems.



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### VICINITY MAP

**City of Dinuba**



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### LOCATION MAP



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**NOTICE OF PUBLIC HEARING  
CITY OF DINUBA  
DINUBA PLANNING COMMISSION**

**WHAT'S BEING PLANNED:**

The Dinuba Planning Commission is scheduled to consider the following proposals:

**Application No. 2013-09, Road Name Change**  
**Application No. 2013-11, Revised Tentative Subdivision Map**

**When and Where:**

6:30 p.m., Tuesday, September 3, 2013  
Council Chamber, City Hall  
405 E. El Monte Way

**Applicant:**

Item 1: City of Dinuba  
Item 2: Ridge Creek Ranch Partners, LLC

**Location:**

Item 1: Auto Mall Drive, between W. El Monte Way and the Best Buy Distribution Center  
Item 2: 3018 Ridge Creek Drive, APN: 012-023-048, 012-024-033, 035, 039.

**Proposal:**

Item 1: Proposal to change the name of Auto Mall Drive to Westgate Way.  
Item 2: Revise the approved Ridge Creek Tentative Subdivision Map to convert proposed townhouse lots into single family lots, and convert a portion into a gated community.

Notice is hereby given that an environmental assessment has been conducted for the project identified above. It has been determined that the proposal will not have potential adverse effects on the environment; these impacts have been adequately addressed by the 2008 General Plan Update, Environmental Impact Report.

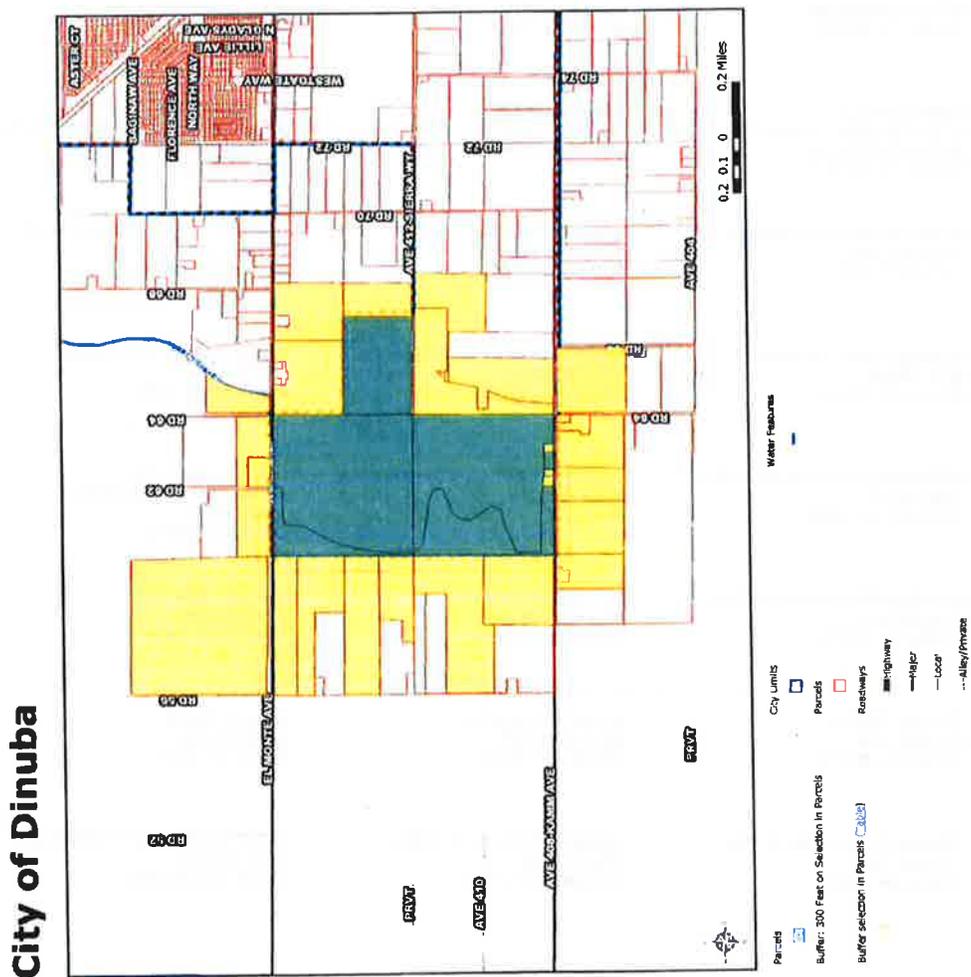
**Contact:**

If you desire more information or wish to view the staff report for this project, please contact Mr. Cristobal Carrillo, Planner I, City of Dinuba, Public Works, 1088 E. Kamm Avenue. Mr. Carrillo can also be contacted at (559) 591-5924 or at [ccarrillo@dinuba.ca.gov](mailto:ccarrillo@dinuba.ca.gov).

Publish: Publish in the Dinuba Sentinel August 22, 2013.

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### Property Within 300' of Application No. 2013-11



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### Property Owners Within 300' of Application No. 2013-11

DINUBA CITY OF  
405 E EL MONTE WAY  
DINUBA CA 93618

DINUBA CITY OF  
405 E EL MONTE WAY  
DINUBA CA 93618

OLESKY RICHARD  
6306 AVE 408  
DINUBA CA 93618

FEBRES MARIO S & LORA J  
6208 AVE 408  
DINUBA CA 93618

NICKEL EARL & MARY JANE (LE)  
C/O CITY OF DINUBA  
ATTN: ROY RAMIREZ  
405 E EL MONTE WAY  
DINUBA CA 93618

DINUBA CITY OF  
405 E EL MONTE WAY  
DINUBA CA 93618

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405 E EL MONTE WAY  
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DINUBA CITY OF  
405 E EL MONTE WAY  
DINUBA CA 93618

DINUBA CITY OF  
ATTN: KENNETH GROVER, FINANCIAL  
405 E EL MONTE WAY  
DINUBA CA 93618-1612

DINUBA CITY OF  
110 S COLLEGE AVE  
DINUBA CA 93618

DINUBA CITY OF  
ATTN: KENNETH GROVER, FINANCIAL  
405 E EL MONTE WAY  
DINUBA CA 93618-1612

WAWONA PACKING COMPANY LLC  
12133 AVE 408  
CUTLER CA 93615

WAWONA PACKING COMPANY  
12133 AVE 408  
CUTLER CA 93615

CH-CENT CA CONF ASSN 7TH DAY  
P O BOX 770  
CLOVIS CA 93613

KLIEWER LARRY VAUGHAN  
40741 RD 64  
DINUBA CA 93618

KLIEWER LARRY V & LINDA M (TRS)  
40741 RD 64  
DINUBA CA 93618

DUECK JEREMY W & ANNE M  
1044 G ST  
REEDLEY CA 93654

PETERS ED R & SUZANNE J (TRS)  
41047 RD 56  
REEDLEY CA 93654

GOLBEK DARRELL E & LILA M (TRS)  
40494 ROAD 66  
DINUBA CA 93618

UNRUH CLARA (TR)  
CLARA UNRUH 1995 TRUST  
41325 RD 70  
DINUBA CA 93618

WILGENBURG HANS & SHARON E  
6716 AVE 416  
DINUBA CA 93618

WATAMURA JO ANN  
6014 AVE 416  
REEDLEY CA 93654

FLAVOR TREE LLC  
P O BOX 396  
DINUBA CA 93618

FLAVOR TREE LLC  
P O BOX 5100  
VISALIA CA 93278

JOHNSTON DAVID R  
492 N ALTA AVE  
DINUBA CA 93618

JALIL JORGE G  
41469 RD 130  
OROSI CA 93647

GIANNINI RUTH E (TR)(LIV TR)  
P O BOX 155  
DINUBA CA 93618

VISSER NICHOLAS J & JAMIE L  
2599 AVE 388  
KINGSBURG CA 93631

ISAAC DONALD J & CONSTANCE  
114 N ADAMS  
HILLBORO KS 67063

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ISAAC CONSTANCE WIEBE  
114 N ADAMS  
HILLSBORO KS 67063

KNAAK DONALD J & NANCY D (TRS)  
41097 RD 56  
REEDLEY CA 93654

J PETERS & SONS INC  
41018 RD 56  
REEDLEY CA 93654

PETERS RON D & LINDA A (TRS)  
5389 AVE 408  
REEDLEY CA 93654





# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: FINANCE SERVICES**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Cass Cook, Finance Director

**Subject:** Amendment to Purchasing Policy (CC)

## RECOMMENDATION

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

## EXECUTIVE SUMMARY

Currently the City's purchasing policy lacks an appeal provision. To be eligible for certain grants, an appeal provision needs to be added to the purchasing policy.

## OUTSTANDING ISSUES

The Department of Housing and Urban Development (HUD) is requiring that an appeal process be included in the City's purchasing policy in order for the City to receive HUD grants.

## DISCUSSION

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

HUD is requiring the City's purchasing policy include language regarding an appeal process. Section Q, Appeals of Award of Bids will be added to the City's purchasing policy. The proposed policy would allow the aggrieved vendor to submit an appeal within 5 days of the award of bid to the Finance Director. The Finance

Director would then have 5 working days to review the appeal and make a finding. The review of the appeal will look at areas regarding bid contradictions procurement errors, quotation rating discrepancies, legality of procurement context, conflict of interest in rating process, and inappropriate or unfair competitive procurement grievance regarding the bid process.

A copy of the City's purchasing policy with the new Section Q, Appeals of Award of Bids is enclosed herein as Attachment 'A'.

### **FISCAL IMPACT**

None.

### **PUBLIC HEARING**

None.

### **ATTACHMENTS:**

A. Purchasing Policy 2016

# **PURCHASING POLICY AND PROCEDURE MANUAL**

## **OF THE**

### **CITY OF DINUBA**

#### **A. PURPOSE AND SCOPE**

The purpose of this Purchasing Policy for the City of Dinuba, California, is to provide guidelines and procedures for the purchase of supplies and equipment, to secure for the City supplies and equipment at the lowest possible cost commensurate with the quality needed, to exercise positive financial control over purchases, and to clearly define authority in purchasing decisions. The City Manager is empowered to make all purchases and award all contracts not in excess of \$25,000 (as adjusted herein), but may delegate the responsibility. All City Department Directors will be responsible for following the correct applicable purchasing procedures.

#### **B. ETHICS**

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

- Using public office for private gain;
- Giving preferential treatment to any person or entity;
- Impeding City efficiency or economy;
- Making a City decision outside official channels; or
- Adversely affecting the confidence of the public in the integrity of City government.

#### **C. CONFLICT OF INTEREST**

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

supplier's operation either as shareholders or employees.

#### **D. DEFINITIONS**

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

#### **E. PURCHASING**

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

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

conformance with specifications.

## **F. COMPREHENSIVE POLICY**

All purchases made by all departments within the City of Dinuba are covered under this policy, except as listed in Section H of this policy. No competitive bidding is required for contracts for employment or for specialized services, or for any products or services the total purchase of which is under the amount of \$24,999. For purchases totaling between the amounts of \$25,000 and \$74,999, informal bid procedures apply, as listed in Section I of this Policy. For purchases totaling \$75,000 or greater, see Section J. The amounts in this Policy are exclusive of taxes and/or shipping charges. Also refer to Section O for the annual revision of the amounts in this Section.

Preferences may be given to local vendors and contractors, even though their bid price for goods or services are higher than the lowest responsible bid, if the local bid is within 10 percent of the lowest responsible bid received.

If any one vendor or contractor is awarded contracts or purchases which cumulatively total \$75,000 or more in any three consecutive fiscal year period, then the competitive process set out in this Policy shall be followed prior to the award of any subsequent contracts to this vendor.

## **G. RECYCLING**

- A. All City Departments shall use recycled products and recyclable products whenever practicable. Special emphasis shall be placed on the purchase of products manufactured with post-consumer recycled material.
- B. The City shall require its contractors and consultants to use and specify recycled products and recyclable products in fulfilling contractual obligations whenever practicable.
- C. Contractors shall provide certification of the content of recycled and recyclable materials and report of the amounts used.
- D. It is recommended that, whenever practical and fiscally responsible, to purchase products which contain, in order of preference, the following:
  - a. The highest percentage of recycled content of post-consumer recovered material, available in the marketplace.
  - b. The highest percentage of "pre-consumer recovered material" available in the marketplace.
- E. Caveats:
  - a. Nothing contained in this policy shall preclude user departments from specifying

“recycled” material content as a bid specification.

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

#### **H. EMERGENCY PROCUREMENT**

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

#### **I. INFORMAL BIDDING PROCEDURES - FOR PURCHASES \$25,000 TO \$74,999**

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

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

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

#### **J. FORMAL BIDDING PROCEDURES - FOR PURCHASES ABOVE \$75,000**

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

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

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

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

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

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

## **K. OPEN PURCHASE ORDERS**

An Open Purchase Order (Blanket Purchase Order) is a Purchase Order placed with a vendor for a specified length of time, usually one fiscal year, authorizing the sale of materials to an authorized employee of the City, according to listed conditions. Open Purchase Orders may not be placed for items or services totaling over \$25,000, except as otherwise provided in this policy or specifically authorized by the City Manager or City Council.

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

#### **L. COOPERATIVE PURCHASING**

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

#### **M. PAYMENT OF ACCOUNTS**

City employees or representatives shall receive an invoice or receipt for any supplies or services received. It shall clearly describe the materials purchased, date of purchase, and the total price. The employee or representative shall sign the invoice (with a full signature rather than just initials) and deliver it to the Department Head or his/her designee for approval. The Department Head shall cause the appropriate accounting expenditure code to be assigned, sign it (again using a full signature), and forward it to the Finance Director. If there is no Open Purchase Order for this vendor, a Purchase Order must be prepared and signed and submitted with the invoice, providing that the invoice total is in excess of \$2,500.00.

The Finance Director shall prepare payments to vendors. Monthly statements which are provided by vendors on Open Purchase Orders will be checked against the signed invoices and paid when in conformity.

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

#### **N. PETTY CASH**

Each City Department Director has at least one Petty Cash Fund for the purpose of making purchases from local vendors when the item costs less than \$250.00. The Finance Director will verify expenditures from receipts and will replenish each Department's Petty Cash Fund when requested, but in no case more than twice each month.

#### **O. ADJUSTMENTS FOR INFLATION/DEFLATION**

In accordance with the Charter for the City of Dinuba, Section 5.05C, the amounts determining the requirements for the formal and informal bid process shall be revised annually as a part of the City's budgeting process.

#### **P. PENALTIES, SANCTIONS OR DISCIPLINARY ACTIONS FOR VIOLATIONS**

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

#### **Q. APPEALS OF AWARD OF BIDS**

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

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

- A. Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the City of Dinuba Purchasing Agent and/or the Chief Financial Officer. Appeals must be submitted in writing within five (5) working days after

such aggrieved person knows, should have reasonably known, or could reasonably be expected to know of the facts giving rise thereto.

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



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Jayne Anderson, Assistant City Manager

**Subject:** Resolution 2016-51 Approving Economic Development Incentives for East Side Commercial Corridor (JA)

## RECOMMENDATION

Council adopt Resolution No. 2016-51 Approving Economic Development Incentives for the East Side Commercial Corridor.

## EXECUTIVE SUMMARY

In February 2012, Council adopted Commercial Business Incentives which intended to attract new or expanding businesses to vacant commercial sites and provided for reduced lease rates, permit and fee waivers, permit and inspection fast-tracking, and one year rebates on sales and utility taxes. The incentives focused primarily on the downtown and east El Monte commercial corridor. The incentives generated interest but did not result in retail growth in the target areas.

In September 2015, the City was awarded a \$2M economic revitalization and sustainability grant through the Department of Housing and Community Development ("HCD"). \$100,000 of the grant may be used for planning studies (retail marketing and land use analysis). The City has selected a consultant for the retail study who will also market businesses to the community, and we are in the process of consultant selection for the land use study. The consultants will advise us on courses of action for revitalization but it is important that incentives are in place to be competitive.

Incentives benefitting residential, commercial, and industrial development could apply to vacant structures, new construction, as well as annexations and entitlements, and existing residential developments have executed development

agreements with the City as of September 13, 2016. It is important that we ensure sufficient mid-priced housing is in place for the workforce that an expanded job market will bring.

In the instance of multi-million dollar industry or a retail distribution center, Council would likely wish to offer a financial incentive package unique to the situation. There are reporting requirements and public hearing requirements under AB 562 (Govt. Code 53083).

## **OUTSTANDING ISSUES**

None.

## **DISCUSSION**

In February 2012, the Council adopted Commercial Business Incentives to attract new or expanding businesses to vacant commercial sites in the downtown and along the East El Monte Commercial Corridor. The incentives include fast-tracking permits, fee waivers and sales and utility tax rebates to eligible businesses. The incentives are to be evaluated by the City Council every five years.

The City Council identified economic development and housing as key objectives when Council adopted the 2015-2018 Strategic Goals. The east side of Dinuba has many commercial vacancies, particularly in the Mercantile Row Shopping Center and the recently closed K-Mart. Staff is recommending that the Council review and consider expanding incentives that will support the City's business attraction/expansion efforts and generate additional revenue for the City. The proposed economic development incentives provide economic revitalization incentives to eligible businesses that are looking to locate or expand in existing or newly constructed commercial or industrial facilities within the east side of Dinuba, and/or for an annexation process into the city limits in the east side of Dinuba, and/or for any entitlement process related to the property/business in the east side of Dinuba.

Further, Dinuba Unified School District recently adopted Level III school fees, double the current fee. If imposed, the increase will severely impact residential development. Dinuba has a shortage of mid-priced housing. We need to ensure a sufficient supply of housing for a growing workforce. In an effort to support new home construction in relation to job creation, staff is also recommending that the proposed incentives apply to existing housing development city-wide with an executed Development Agreement as of September 13, 2016.

The following Development Incentives are recommended for commercial and industrial development (east Dinuba only), and residential (city-wide) with an

executed Development Agreement as of September 13, 2016, as follows:

### City Fee Waivers

- 
- 1. Waive city fees associated with annexation application process (city fee only)
- 2. Waive city fees associated with land use entitlements (tentative subdivision map/site plan/CUP/etc.)
- 3. Waive city inspection fees

### City Impact Fee Deferrals/Reductions

- 
- 1. Reduce Impact Fees (Transportation, Sewer, Water) by 25%
- 2. Continue to offer up to 5-year deferral for Commercial
- 3. Continue to offer up to 20-year deferral for Industrial development with “green” electrical generation facilities

### Property Tax Rebate

- Rebate in City’s portion of property tax over 3 year period as follows:

- 50% = first year
- 25% = second year
- 10% = third year

### Fast-Tracking Application Process

- 
- 1. If DRC needed, scheduled within 10 working days of application submittal
- 2. If CUP needed, special Planning Commission meeting will be scheduled

### Sales Tax Rebate

- In an effort to generate additional tax revenues and aid in the attraction of new business and expansion of existing business, staff is proposing a new sales tax sharing incentive. The Sales Tax Rebate incentive will serve as an additional tool to generate new investment and job creation on the east side of Dinuba, which will assist with revitalization of that area.

Minimally, to qualify for Sales Rebate, business must meet these criteria:

1. Create a minimum of 5 full-time equivalent (FTE) jobs
2. Generate annual gross taxable sales of \$25,000 or more.
3. Must have a physical presence within the Dinuba city limits
4. Businesses creating more than 100 jobs would receive a sales tax credit of \$1,500 per job

An agreement will be executed between the City and the qualifying business/residential development. The agreement requires City Council approval. To be eligible, the City must demonstrate there is a direct benefit to the

public.

## **FISCAL IMPACT**

The fiscal impact to this action is unknown at this time and will depend on the incentives for which the recipients qualify. The goal is to offer incentives in order to stimulate new investment, sales and property taxes, and jobs that will offset incentives over time.

## **PUBLIC HEARING**

A public hearing is not required in order to adopt this program. However, AB 562 requires a public hearing prior to granting any subsidy in the amount of \$100,000 or more, and again at the conclusion of each subsidy. Disclosure is required on the City's website throughout the entire term of each economic development subsidy.

## **ATTACHMENTS:**

A Resolution 2016-51 Development Incentives

## ATTACHMENT 'A'

### RESOLUTION 2016-51

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA DEVELOPMENT INCENTIVES

**WHEREAS**, Council has identified economic development and fiscal sustainability as key objectives; and

**WHEREAS**, Council has adopted the goal of balanced economic development throughout the community yet east side shopping centers continue to lack sufficient housing and commerce; and

**WHEREAS**, the expense of development incentives, which attract commercial and industrial companies, either new or expanded, is offset by jobs and increased revenue sources to the community.

**NOW, THEREFORE, BE IT RESOLVED** that the Dinuba City Council adopts the following Development Incentives:

The following Development Incentives are recommended for commercial and industrial development (east Dinuba only), and residential (city-wide) with an executed Development Agreement as of September 13, 2016, as follows:

#### City Fee Waivers

1. Waive city fees associated with annexation application process
2. Waive city fees associated with entitlement process
3. Waive city inspection fees

#### City Impact Fee Deferrals/Reductions

1. Reduce Impact Fees (Transportation, Sewer, Water) by 25%
2. Continue to offer up to 5-year deferral for Commercial
3. Continue to offer up to 20-year deferral for Industrial development with "green" electrical generation facilities

#### Property Tax Rebate

Rebate in City's portion of Property Tax over 3 year period as follows:

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- 25% = second year
- 10% = third year

#### Fast-Tracking Application Process

1. If DRC needed, scheduled within 10 working days of application submittal
2. If CUP needed, special Planning Commission meeting will be scheduled

Sales Tax Rebate

In an effort to generate additional tax revenues and aid in the attraction of new business and expansion of existing business, staff is proposing a new sales tax sharing incentive. The Sales Tax Rebate incentive will serve as an additional tool to generate new investment and job creation on the east side of Dinuba, which will assist with revitalization of that area.

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2. Generate annual gross taxable sales of \$25,000 or more.
3. Must have a physical presence within the Dinuba city limits
4. Businesses creating more than 100 jobs would receive a sales tax credit of \$1,500 per job

An agreement will be executed between the City and the qualifying business/residential development. The agreement requires City Council approval. To be eligible, the City must demonstrate there is a direct benefit to the public.

**PASSED AND ADOPTED** this 13th day of September, 2016 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Emilio Morales, Mayor

**ATTEST:**

---

Linda Barkley, Deputy City Clerk



# City Council Staff Report

**MAYOR**

Emilio Morales, Dist. 1

**VICE-MAYOR**

Scott Harness, Dist. 3

**DEPARTMENT: CITY MANAGER'S OFFICE**

**COUNCIL MEMBER**

Maribel Reynosa, Dist. 2

**COUNCIL MEMBER**

Kuldip Thusu, Dist. 4

**COUNCIL MEMBER**

Mike Smith, Dist. 5

**CITY COUNCIL MEETING**

**DATE: September 27, 2016**

**To:** Mayor and City Council

**From:** Linda Barkley, Deputy City Clerk

**Subject:** Resolution No. 2016-59 Nomination for Appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District - Tulare City Seat (LB)

## RECOMMENDATION

Council adopt Resolution No. 2016-59 nominating Craig Vejvoda, City of Tulare Council Member, for appointment to the District Governing Board of the San Joaquin Valley Air Pollution Control District representing small cities in Tulare County.

## EXECUTIVE SUMMARY

There is currently a vacancy on the San Joaquin Valley Air Pollution Control District Governing Board (APC Board) that must be filled by a Council Member from a small city (population less than 100,000) within Tulare County. Tulare Council Member Craig Vejvoda was nominated to represent Tulare County cities on the APC Governing Board.

## OUTSTANDING ISSUES

None.

## DISCUSSION

The San Joaquin Valley Air Pollution Control District is currently seeking to fill a

vacancy on their Air Pollution Control Board with representation from a small city within Tulare County.

Appointments to the Board are filled by the San Joaquin Valley Special City Selection Committee (Committee) pursuant to the Health and Safety Code Section 40600.5. Our appointed members to the Committee are Council Member Kuldip Thusu, primary and Mayor Emilio Morales, alternate.

In accordance with the procedures adopted by the Committee and an adopted rotation schedule, the next step in the appointment process is for all cities within Tulare County to choose from the candidate(s) having applied for the vacant position(s). Only one application was submitted as follows:

- Council Member Craig Vejvoda, City of Tulare

The application for Tulare City Council Member Vejvoda is included for review (Attachment 'A'). In order for our City's vote to count toward nomination to the Committee, a resolution must be adopted by the City Council and submitted to the District by October 7, 2016. A copy of the resolution is enclosed herein as Attachment 'B'.

## **FISCAL IMPACT**

None.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

- A. Craig Vejvoda's Application for Appointment to SJVAPCD Governing Board
- B. Resolution No. 2016-59 Nominating Craig Vejvoda to SJVAPCD Governing Board



# San Joaquin Valley

AIR POLLUTION CONTROL DISTRICT

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
ON GOVERNING BOARD OF  
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

### Current Vacancies

**Small City:** One member representing the cities with a population less than 100,000 from Tulare County. Councilmembers from Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare and Woodlake are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District.

<b>Applicant Name:</b>	Craig Vejrada	
<b>Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):</b>	Tulare CA 93274	
<b>Mailing Address:</b>	Tulare CA 93274	
<b>Telephone:</b>	Primary	Alt.
<b>Email Address:</b>		
<b>Applicant Signature:</b>	Date: 9/2/2016	

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the address below. **Please limit candidate statement to no more than one page.** Please complete this application and return it by **September 9, 2016** to:

Seyed Sadredin  
Air Pollution Control Officer  
San Joaquin Valley APCD  
1990 E. Gettysburg Avenue, Fresno, CA, 93726

ATTACHMENT "B"

**RESOLUTION No. 2016-59**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA  
NOMINATING CRAIG VEJVODA CITY OF TULARE COUNCIL MEMBER  
FOR APPOINTMENT TO THE TULARE SEAT OF THE GOVERNING BOARD  
OF THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

**WHEREAS**, Health and Safety Code Section 40600.5 created a Special City Selection Committee for the appointment of city members of the San Joaquin Valley Air Pollution Control District (District) Governing Board; and

**WHEREAS**, the Special City Selection Committee has adopted procedures and a rotation schedule for making their appointments, and based upon the adopted rotation schedule, a city council member representing a city with a population of less than 100,000 from Tulare County shall be appointed to the District Governing Board; and

**WHEREAS**, in selecting a nominee for appointment by the Special City Selection Committee to the District Governing Board, the City Council considered the application materials from the eligible candidates; and

**WHEREAS**, the vote to select a nominee took place as an item on the publicly noticed agenda and was discussed during the normal city council meeting with time for public comment.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Dinuba nominates Tulare City Council Member Craig Vejvoda to the Special City Selection Committee for appointment to the District Governing Board.

**PASSED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
Emilio Morales, Mayor

**ATTEST:**

\_\_\_\_\_  
Linda Barkley, Deputy City Clerk

STATE OF CALIFORNIA     )  
COUNTY OF TULARE     ) ss. CLERKS'S CERTIFICATE  
CITY OF DINUBA         ) OF AUTHENTICATION

I, Linda Barkley, Deputy City Clerk of the City of Dinuba, California, DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 2016-59, of the City Council of said City and that said Resolution was adopted at the time and by the vote stated on the above certificate, and has not been amended or repealed.

---

LINDA BARKLEY  
Deputy City Clerk of the City of Dinuba, California