City Council
Regular Meeting Agenda

Tuesday, September 26, 2017 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

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

All attendees are advised that electronic devices must be powered off upon entering the Council Chambers.

1. Work Session - 6:00 pm

1.1. Fiscal Year 2017/18 Water & Sewer Rates Update (BB)

2. OPENING CEREMONIES 6:30 pm

2.2. Welcome and Call to Order

2.3. Invocation

2.4. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

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

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Scott Widaman, Utility Worker III, Retired (BB)

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.

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**

Dinuba Sunrise Rotary Club Request for Sponsorship for 10th Annual Benefit Golf Tournament on October 7, 2017 (LB)

RECOMMENDATION

Council approve Platinum Sponsorship in the amount of $1,000 for the Tenth Annual Dinuba Sunrise Rotary Club Benefit Golf Tournament on October 7, 2017.

6.2. **SUBJECT**

Proclamation No. 2017-07 National Fire Prevention Week October 8 -14, 2017 (LB)

RECOMMENDATION

Council to adopt Proclamation No. 2017-07 in observance of National Fire Prevention Week, October 8 - 14, 2017.

6.3. **SUBJECT**

City Council Meeting Minutes, September 12, 2017 (LB)

RECOMMENDATION

Council consider and approve September 12, 2017 meeting minutes.

6.4. **SUBJECT**

2017 Red Ribbon Night Event (SH)

RECOMMENDATION

Council approve the use of Dinuba SportsPlex and waive the $225 rental fee for the 2017 Red Ribbon Night Event scheduled for Monday, October 23, 2017.

6.5. **SUBJECT**

Request for Excused Absence - Council Member Linda Launer, September 12, 2017 (LB)

RECOMMENDATION

Council excuse the absence of Council Member Launer from the meeting held on September 12, 2017.

6.6. **SUBJECT**

Resolution No. 2017-37 in Support of the National Park System (LB)

RECOMMENDATION

Council adopt Resolution No. 2017-37 supporting the National Park System and requesting that the congress provide reliable funding for ongoing park maintenance.

7. WARRANT REGISTER

7.1. **SUBJECT**

Warrant Register September 15 & 22, 2017 (MM)

RECOMMENDATION

Council consider and approve the Warrant Register as presented.

8. DEPARTMENT REPORTS

8.1. **SUBJECT**

Fire Truck Ride for DUSD Fall Fiesta Auction (CT)

RECOMMENDATION

Council approve the Fire Department to allow Dinuba Unified School District to auction a fire station tour and fire truck ride at the school's Fall Fiesta Fundraiser.

8.2. **SUBJECT**

Wireless Marketing Agreement with 5 Bars, LLC (BB)

RECOMMENDATION

Council approve a Wireless Marketing Agreement between the City of Dinuba and 5 Bars, LLC, and authorize the City Manager to execute the agreement for a master plan and marketing strategy for wireless communication facilities and infrastructure.

8.3. **SUBJECT**

Civic Day for Campus Life Youth Mentorship Program (LP)

RECOMMENDATION

Council receive information on the Civic Day for the Campus Life Youth Mentorship Program scheduled for Wednesday, October 25 from 9:30am to 1pm.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. CLOSED SESSION

12.1. Liability Claim (MM)

Pursuant to Government Code Section 54956.95; Claimant(s): Michael Soto and Luz Ruelas. Agency Claimed Against: City of Dinuba.

13. ADJOURNMENT

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

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

City Council Staff Report

Department: PUBLIC WORKS | September 26, 2017

To: Mayor and City Council

From: Blanca Beltran, Public Works Director

Subject: Fiscal Year 2017/18 Water & Sewer Rates Update (BB)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

ATTACHMENTS:

FY 17-18 Utility Rates Update

City of
DINUBA

City Council Workshop

September 26, 2017

Recap – Utility Rates

Utility Rate Study

Ensure compliance with Prop. 218	Adjust rates to cover operating expenses & future needs

Minimum Rates Implemented

January 1, 2017

FY 17/18 Revised Projections

Water Fund/Deficit: **$(420,895)**	Sewer Fund/Deficit: **$(425,926)**

Water Fund

FY 17-18 Budget	
Expenses	$3,090,125
Revenues	$2,669,230
Excess (Deficit) Revenues Over Expenditures	**($420,895)**
Budget Adjustments	
Reduction in Inter-department Overhead	$200,000
Miscellaneous Reductions	$30,000
Staffing	$ 93,000
Sub-Total Savings	$323,000
2nd Year Minimum Rates (effective Oct. 1, 2017)	$ 103,674
Sub-Total Savings/Revenue	426,674
Excess (Deficit) Revenue over Expenditures	**$5,779**

Sewer Fund

FY 17-18 Budget	
Expenses	$3,625,926
Revenues	$3,200,000
Excess (Deficit) Revenues Over Expenditures	**($425,926)**
Budget Adjustments	
Staffing	$57,000
Miscellaneous Operating Reductions	$85,000
Sub-Total Savings	$142,000
2nd Year Minimum Rate Increase (effective Oct. 1, 2017)	$ 383,869
Sub-Total Savings/Revenue	$525,926
Excess (Deficit) Revenue over Expenditures	**$99,943**

Minimum Rate Adjustments

Water

Fixed Charge -

$11.40 to $11.86

Volume –

$1.14 to $1.18 kgal

Sewer

Residential

$29.83 to $33.70

Commercial

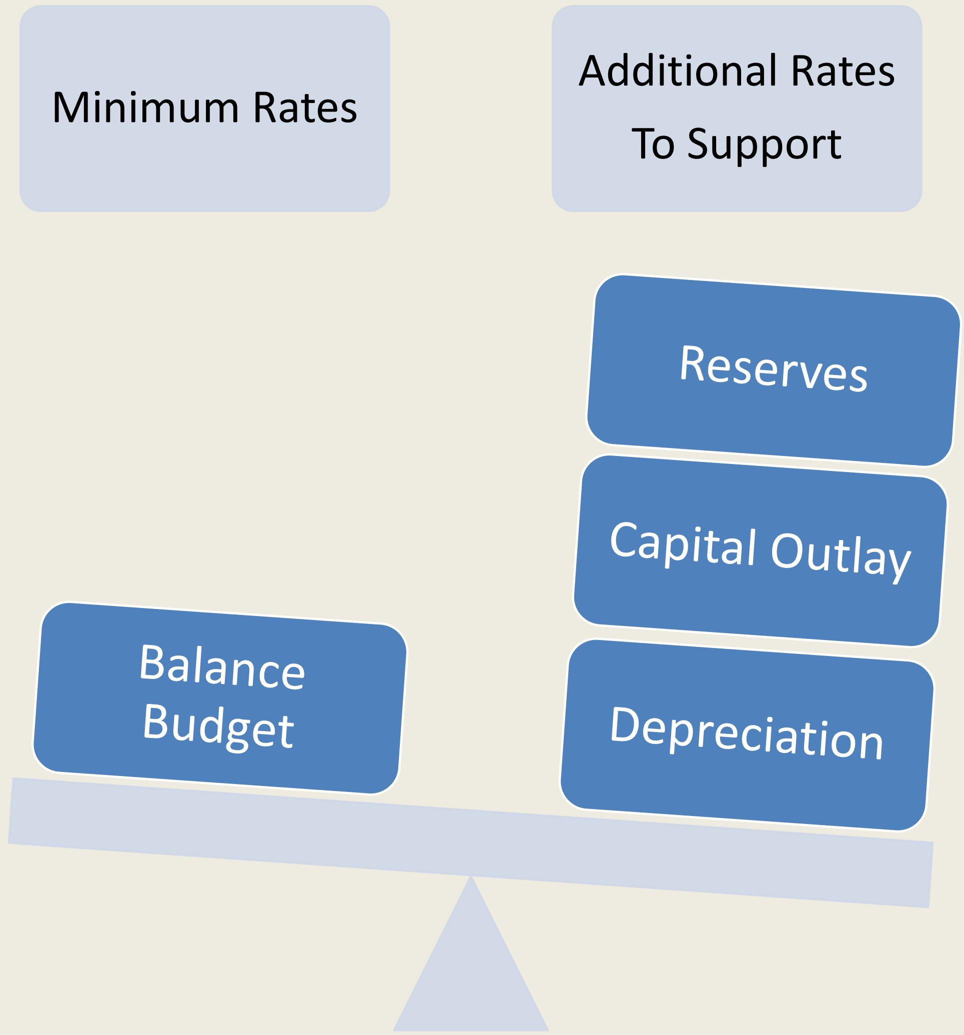
$33.03 to $37.32

Industrial

$1.62 to $1.83

Effective October 1, 2017

Challenges


Minimum Rates
Additional Rates
To Support
Reserves
Capital Outlay
Balance
Budget
Depreciation

Questions

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City Council Staff Report

Department: CITY MANAGER'S OFFICE September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Scott Widaman, Utility Worker III, Retired (BB)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

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City Council Staff Report

Department: CITY MANAGER'S OFFICE September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Dinuba Sunrise Rotary Club Request for Sponsorship for 10th Annual Benefit Golf Tournament on October 7, 2017 (LB)

RECOMMENDATION

Council approve Platinum Sponsorship in the amount of $1,000 for the Tenth Annual Dinuba Sunrise Rotary Club Benefit Golf Tournament on October 7, 2017.

EXECUTIVE SUMMARY

The Dinuba Sunrise Rotary Club submitted a request for sponsorship of the club's Tenth Annual Benefit Golf Tournament to be held at Ridge Greek Golf Course on October 7, 2017. There are four proposed levels of sponsorship for consideration. The City Council has annually been a Platinum Sponsor in the amount of $1,000 for this fundraiser.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba Sunrise Rotary Club will hold the tenth annual Benefit Golf Tournament at Ridge Creek Golf Course in October. The event will be held to raise funds for local Rotary Scholarships and community projects.

Sunrise Rotary submitted a request for sponsorship (Attachment A) for the tournament event and provided four (4) levels for the Council's consideration.

1. Platinum $1,000
2. Gold $ 500
3. Silver $ 250
4. Hole Sponsor $ 100

In addition to the four levels of sponsorship there is also available a per-player tournament fee at a cost of $115. All proceeds from the tournament will be used to fund local Rotary Scholarships and Community Projects.

FISCAL IMPACT

The City budgeted $10,000 in FY 2017-18 for Community Grants. The fund has a balance of $10,000.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Dinuba Sunrise Rotary Club Request for Golf Tournament Sponsorship

Attachment 'A'

Dinuba Sunrise Rotary Club's
10th Annual Benefit Golf Tournament
Saturday, October 7th, 2017
Ridge Creek Golf Course, Dinuba, California

Dear Sponsor:

"Service above self" is the motto of Rotary. The Dinuba Sunrise Rotary has been living this motto and making it our mission to make a positive difference in our community. Last year, our club contributed over $10,000 to community organizations, events, and scholarships. Rotary Scholarships is another major annual project for the Dinuba Sunrise Rotary Club. Scholarships assist graduates of local area high schools who are selected based on leadership, academics, community involvement and extracurricular school and community activities.

To continue this work, the Sunrise Rotary Club of Dinuba needs your help. We are seeking sponsors for our Tenth Annual Benefit Golf Tournament, which will be held October 7th, 2017 at the Ridge Creek Golf Course in Dinuba—described as one of the region's premier golf courses. All proceeds from the tournament go to fund our local Rotary Scholarships and Community Projects.

We hope you will consider being a sponsor for our 2017 tournament as we endeavor to support the youth of our community. Please see the attached sponsor's sign-up sheet for the different levels of Sponsorship available.

For more information, contact tournament chairman Ed Dena at **(559) 318-6117** or Chris Kapheim at **(559) 397-1812** between the hours of 8–5 Monday through Friday.

Again, many thanks for your support of this important community mission.

Sincerely,

Chris Kapheim,

President 2017-18
Dinuba Sunrise Rotary Club
559-397-1812

Dinuba Sunrise Rotary Club's
10th Annual Benefit Golf Tournament
Saturday, October 7th, 2017
Ridge Creek Golf Course, Dinuba, California
Shotgun Start 9 am

Please indicate the level of sponsorship:

☐ **Platinum Sponsor..$1,000**

1 Team (4 Players) included, & Signs located at or around the Clubhouse

☐ **Gold Sponsor............$500**

Two signs located on a hole, on one tee box of the front 9 and one on the back 9

☐ **Silver Sponsor...........$250**

One sign located on a Tee box

☐ **Hole Sponsor............$100**

Your business cards can be placed in the player appreciation gift bags.

In addition, please indicate the number of golfers: ________

☐ **Tournament fee..........$115 per player**

Please indicate the number of players that you would like to enter into the tournament:

SPONSOR NAME: ____________________

(AS YOU WOULD LIKE IT TO APPEAR ON A SIGN OR IN AN AD SHEET)

CONTACT NAME: ____________________

SPONSOSR ADDRESS: ____________________

PHONE NUMBER: ____________________

EMAIL ADDRESS: ____________________

Total Amount of Sponsorship and Player(s) Fee Amount: $____________

For more information, contact tournament chairman Ed Dena at **(559) 318-6117** or Chris Kapheim at **(559) 397-1812** between the hours of 8–5 Monday through Friday.

Please return to:
Dinuba Sunrise Rotary Club
PO Box 253
Dinuba, Ca. 93618

Dinuba Sunrise Rotary Club
10th Annual Benefit Golf Tournament
Saturday, October 7th, 2017

Ridge Creek Golf Course, Dinuba, CA.

Shotgun Starts at 9 am

Hosted at Ridge Creek Golf Course

3018 Ridge Creek Drive, Dinuba, CA 93618

4 Person Team, Scramble Format, Prizes For Closest to the Pin, Long Drive, 1^{St} and 3^{rd} Place Hole in One Prizes Provided by Ed Dena Auto Center

Tournament Fee is $115 per player

Includes Green Fees, Cart, Rang Balls, Breakfast, Lunch, and Player Appreciation Bags.

<u>Proceeds To Benefit Our Annual Rotary Scholarship Projects.</u>

Make Check Payable To

Dinuba Sunrise Rotary Club

P.O. Box 253, Dinuba CA 93618

City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Proclamation No. 2017-07 National Fire Prevention Week October 8 -14, 2017 (LB)

RECOMMENDATION

Council to adopt Proclamation No. 2017-07 in observance of National Fire Prevention Week, October 8 - 14, 2017.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Proclamation No. 2017-07

PROCLAMATION NO. 2017-07

CITY OF DINUBA

"Together, A Better Community"

National Fire Prevention Week

October 8 – 14, 2017

WHEREAS, the city of Dinuba, California is committed to ensuring the safety and security of all those living in and visiting Dinuba; and

WHEREAS, U.S. fire departments responded to 365,500 home fires in 2015 which resulted in 2,560 deaths, representing the majority (78 percent) of all U.S. fire deaths, according to the National Fire Protection Association (NFPA); and

WHEREAS, a home fire escape plan provides the skill set to quickly and safely escape a home fire situation; and

WHEREAS, a proper home fire escape plan includes two exits from every room in the home; a path to the outside from each exit; working smoke alarms in all required locations; and a meeting place outside where everyone in the home will meet upon exiting; and

WHEREAS, practicing a home fire escape plan twice a year ensures that everyone in the household knows what to do in a real fire situation; and

WHEREAS, Dinuba's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, the 2017 Fire Prevention Week theme, "Every Second Counts: Plan 2 Ways Out!" effectively serves to educate the public about the vital importance of developing a home fire escape plan with all members of the household and practicing it twice a year;

THEREFORE, I Scott Harness, Mayor of Dinuba do hereby proclaim October 8-14, 2017, as Fire Prevention Week throughout this community. I urge all the people of Dinuba develop a home fire escape plan with all members of the household and practice it no less than twice a year.

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

____

Scott Harness, Mayor

Attest:

____

Linda Barkley, City Clerk

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City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: City Council Meeting Minutes, September 12, 2017 (LB)

RECOMMENDATION

Council consider and approve September 12, 2017 meeting minutes.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, September 12, 2017

CITY OF DINUBA
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City Council
Regular Meeting Agenda

September 12, 2017
MINUTES

COUNCIL MEMBERS PRESENT:

Reynosa, Harness, Thusu, Morales

COUNCIL MEMBERS ABSENT:

Launer

STAFF MEMBERS PRESENT:

Beltran, Hurtado, James, Jenner, Moreno, Patlan, Popovich, Thompson, Yamabe

1. CLOSED SESSION

1.1. Conference With Legal Counsel - Potential Litigation (NJ)

City Council to decide whether to initiate litigation; GC section 54956(d)(4); One (1) matter.

No action taken.

2. OPENING CEREMONIES

2.2. Welcome and Call to Order

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

2.3. Invocation

The invocation was led by Chaplain Garcia.

2.4. Pledge of Allegiance

The flag salute was led by Vice Mayor Thusu.

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.

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Dinuba Police Department Law Enforcement Summer Camp (Sgt. Bissett)

Sgt. Bissett provided an update on the Law Enforcement Day Camp event and thanked community sponsors and Council for their support.

5. REQUEST TO ADDRESS COUNCIL

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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

Approval of City Council Meeting Minutes, August 22, 2017 (LB)

RECOMMENDATION

Council approve the draft meeting minutes as presented.

6.2. SUBJECT

Extension of the Landscape Maintenance Service Agreement with Clean Cut Landscape Management Inc. (SH)

RECOMMENDATION

Council approve a one-year extension of the contract with Clean Cut Landscape Management, Inc. in the amount of $219,905.40.

6.3. SUBJECT

Approve Agreement with Ruiz Food Products, Inc. for the Temporary Use of City Property (DJ)

RECOMMENDATION

Council approve Agreement with Ruiz Food Products, Inc. for the temporary use of City property during construction of additional office space and authorize the City Manager or designee to execute the agreement.

6.4. SUBJECT

Dinuba Chamber of Commerce Request for Co-sponsorship of the Annual Raisin Harvest Festival (LB)

RECOMMENDATION

Council approve the co-sponsorship of the annual Raisin Harvest Festival event scheduled to take place at Rose Ann Vuich Park on September 20 - 24, 2017.

6.5. **SUBJECT**

Proclamation No. 2017-08 Railroad Safety Month (BB)

RECOMMENDATION

Council proclaim September 2017 as Railroad Safety Month.

6.6. **SUBJECT**

City of Dinuba Cash and Investment Report for the Year Ending June 30, 2017 (MM)

RECOMMENDATION

Council accept the City of Dinuba Cash and Investment Report for the year ending June 30, 2017.

6.7. **SUBJECT**

Non-Custody Intake Program Agreement - FY 2017-18

RECOMMENDATION

Council authorize the City Manager to sign the amended Non-Custody Intake Program agreement, previously known as the Thunderbolt Delinquency Prevention Program, for fiscal year 2017-18.

A motion was made by Council Member Morales, second by Vice Mayor Thusu, to approve the Consent Calendar as presented.

Ayes: Harness, Morales, Reynosa, Thusu
Absent: Launer

7. WARRANT REGISTER

7.1. **SUBJECT**

Approval of Warrant Register August 25; September 1 and 8, 2017 (MM)

RECOMMENDATION

Council approve the warrant register as presented.

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

Ayes: Harness, Morales, Reynosa, Thusu
Absent: Launer

8. DEPARTMENT REPORTS

8.1. **SUBJECT**

Kiwanis Bilingual Club Multi-Cultural Event (SH)

RECOMMENDATION

Council to approve sponsorship in the amount of $1,000 for the Kiwanis Bilingual Multi-Cultural Event to be held on September 24, 2017 at Rose Ann Vuich Park.

A motion was made by Council Member Morales, second by Vice Mayor Thusu, to approve sponsorship in the amount of $1,000 for the Kiwanis Bilingual Multi-Cultural Event to be held on September 24, 2017 at Rose Ann Vuich Park.

Ayes: Harness, Morales, Reynosa, Thusu
Absent: Launer

8.2. **SUBJECT**

Agreement for Placement of Digital Marquee Sign by CEIS (DJ)

RECOMMENDATION

Council to approve Agreement with CEIS for the placement of a digital marquee sign at no-cost and authorize the City Manger or designee to execute the agreement.

Council directed staff to reschedule the item to allow time for discussion with community stakeholders.

8.3. **SUBJECT**

Leisure Class Liability Insurance (SH)

RECOMMENDATION

Council review options for liability insurance coverage requirement and costs for leisure classes and provide direction to staff.

A motion was made by Council Member Reynosa, second by Council Member Morales, to review options for liability insurance coverage requirement and costs for leisure classes and provide direction to staff.

Ayes: Harness, Morales, Reynosa, Thusu
Absent: Launer

8.4. **SUBJECT**

Transit Coordination in Tulare County (LP)

RECOMMENDATION

Council to support the preparation of a Transit Coordination Feasibility Study by the Tulare County Association of Governments.

Vice Mayor Thusu asked if the JPA would affect transit revenues.

Ted Smally (TCAG) indicated the move would show an immediate reduction in transit related service costs. He also indicated that geography is not a factor in the JPA. Mr. Smally also shared that there are other non-monetary benefits.

Council Member Reynosa asked if there are opportunities to resolve outstanding issues with the current transit system. Mr. Smally explained that the move could create new opportunities for such items if everyone is willing to work together and compromise.

A motion was made by Vice Mayor Thusu, second by Council Member Morales, to support the preparation of a Transit Coordination Feasibility Study by the Tulare County Association of Governments.

Ayes: Harness, Morales, Reynosa, Thusu
Absent: Launer

9. MAYOR/COUNCIL REPORTS

Mayor Harness complimented staff for their hard work.

Vice Mayor Thusu complimented staff for planting trees and shrubs along the brick wall on El Monte way.

Council Member Reynosa shared that she attended the Walmart training center grand opening.

10. CITY MANAGER COMMUNICATIONS

City Manager Luis Patlan announced that DUSD was given authority to reduce impact fees from level 3 to level 2. Patlan also shared that the Quail Lake subdivision will be underway with 73 new lots. He shared that City staff will be working with Campus Life on a "Civic Day" in the near future. The Dinuba Fire Department assisted in securing a $1,500 Walmart grant for the Campus Life organization.

11. CITY STAFF COMMUNICATIONS

No comments.

12. ADJOURNMENT

The meeting was adjourned at 7:12 pm.

City Council Staff Report

Department: PARKS AND COMMUNITY SERVICES

September 26, 2017

To: Mayor and City Council

From: Stephanie Hurtado, Parks & Community Services Director

Subject: 2017 Red Ribbon Night Event (SH)

RECOMMENDATION

Council approve the use of Dinuba SportsPlex and waive the $225 rental fee for the 2017 Red Ribbon Night Event scheduled for Monday, October 23, 2017.

EXECUTIVE SUMMARY

The Dinuba Unified School District is requesting use of the SportsPlex for the annual Red Ribbon Night event to be held on Monday, October 23rd. The District would like the City to waive the $225 rental fees associated with the use of the SportsPlex.

OUTSTANDING ISSUES

None.

DISCUSSION

Red Ribbon Night is an annual celebration to raise awareness among our youth of the dangers of substance abuse. The 2017 National Red Ribbon Week theme: Your Future is Key, So Stay Drug Free. The Red Ribbon serves as a catalyst to mobilize communities to educate youth and encourage participation in drug prevention activities.

During this celebration, prevention activities and programs are made available to the youth in the community to encourage healthy and drug-free lifestyles. Substance abuse is a contributing factor in the three leading causes of death for teenagers - accidents, homicides and suicides.

The Annual Red Ribbon celebration has been historically held at the Entertainment Plaza and most recently the Dinuba High School. This year the Red Ribbon Committee would like to host the event at the Dinuba SportsPlex from 3:00pm to

6:30pm. Activities will include, but not limited to, information booths, games, rock climbing wall and food. The community is invited to attend this event.

The Parks and Community Services Department sponsored All Star After School Program and Choice After School Program will participate in the event. Fourth through eighth grade students involved in these programs will be bused to the SportsPlex.

The SportsPlex is an ideal venue for this type of youth-oriented event.

FISCAL IMPACT

The Facility Priority Use Policy categories Dinuba Unified School District as "Group 2". Under is Policy Group 2 is charged direct costs only.

Direct Cost - $73.00 an hour x 3.5 = $255.50

PUBLIC HEARING

None.

City Council Staff Report

Department: CITY MANAGER'S OFFICE September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Request for Excused Absence - Council Member Linda Launer, September 12, 2017 (LB)

RECOMMENDATION

Council excuse the absence of Council Member Launer from the meeting held on September 12, 2017.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Member Launer was unavailable and could not attend the City Council meeting held on September 12, 2017. Council Member Launer has requested that the City Council excuse her absence from the meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

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City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Resolution No. 2017-37 in Support of the National Park System (LB)

RECOMMENDATION

Council adopt Resolution No. 2017-37 supporting the National Park System and requesting that the congress provide reliable funding for ongoing park maintenance.

EXECUTIVE SUMMARY

The National Park System (NPS) is over 100 years old. The NPS oversees more than 400 natural and cultural areas in all 50 states and most U.S. territories and is experiencing an estimated $11.9 billion in infrastructure repair backlog. The proposed Resolution is part of a joint appeal to congress to make the repair of our national parks a priority.

OUTSTANDING ISSUES

None.

DISCUSSION

In 2016 the National Park Service (NPS) turned 100 years old. The NPS oversees an excess of 400 natural and cultural areas in all 50 states and most U.S. territories.

NPS has suffered decades of underfunding and is experiencing a repair backlog estimated at $11.9 billion as of Fiscal Year 2015. This includes crucial repairs to aging historical structures and thousands of miles of roads, trails, bridges, tunnels, sewers, drainage, and other vital infrastructure.

It is imperative that the repair backlog be addressed to put our national parks on a sound financial footing for the future. Numerous companies, organizations, and associations have joined together to urge congress to work to ensure that our national parks are protected well into the future.

Proposed Resolution No. 2017-37 (Attachment A) is an effort to express to congress that the City of Dinuba wants to see our National Park System preserved for the future and therefore, we urge congress to implement those steps necessary to ensure its preservation.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Resolution No. 2017-37 in Support of the National Park System

RESOLUTION NO. 2017-37

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA IN SUPPORT OF THE NATIONAL PARK SYSTEM

WHEREAS, America's National Park System is a living testament to our citizens' valor, our nation's hardships, our victories, and our traditions as Americans, and has been called "America's Best Idea;" and

WHEREAS, the National Park System preserves the diversity, culture, and heritage of all Americans, and serves as a living classroom for future generations; and

WHEREAS, in 2016, the National Park Service celebrated its centennial and currently manages more than 400 nationally significant sites and an invaluable collection of more than 75,000 natural and cultural assets that span 84 million acres across all 50 states, the District of Columbia, and several U.S. territories and insular areas; and

WHEREAS, the National Park Service's mission is to "to conserve the scenery and the natural and historic objects and the wild life therein and to provide for the enjoyment of the same in such manner and by such means as will leave them unimpaired for the enjoyment of future generations;" and

WHEREAS, in 2016, the National Park System had more than 331 million visits; and

WHEREAS, in 2016, National Park Service estimates indicate that park visitors spent more than $18.4 billion at the sites and in the states and local communities adjacent to national parks; and

WHEREAS, the National Park Service has the obligation to preserve our nation's history; promote access to national parks for all citizens; stimulate revenue to sustain itself and nearby communities; educate the public about America's natural, cultural and historical resources, and provide safe facilities and environs to enjoy these resources; and

WHEREAS, in 2016, the National Park Service estimated a deferred maintenance backlog of nearly $11.3 billion, which includes repairs to aging historical structures, trails, sewers, drainage, thousands of miles of roads, bridges, tunnels, and other vital infrastructure; and

WHEREAS, it is the responsibility of Congress to maintain America's national parks to ensure our natural places and our history is preserved and documented for future generations, and for the adjacent communities that rely on the direct and indirect economic benefits generated by visits to national park sites.

NOW, THEREFORE, BE IT RESOLVED that the **City of Dinuba** strongly encourages Congress to create a reliable, predictable stream of resources to address deferred maintenance needs in America's National Park System.

PASSED AND ADOPTED this ___ day of _______________, 20_____ by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

____
Mayor

ATTEST:

____
City Clerk

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 26, 2017

To: Mayor and City Council

From: Maggie Moreno, Administrative Services Director

Subject: Warrant Register September 15 & 22, 2017 (MM)

RECOMMENDATION

Council consider and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 09.15.17
WR 09.22.17

Accounts Payable Invoice Report

Payment Date Range 09/10/17 - 09/16/17
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1060 - A & E Industrial Cleaning Equipment Corp.**									
31969	AR PUMP	Paid by Check #14237		08/24/2017	09/15/2017	09/15/2017		09/15/2017	896.46
		Vendor **1060 - A & E Industrial Cleaning Equipment Corp.** Totals				Invoices	1		$896.46
Vendor **348 - Administrative Solutions, Inc.**									
113942	Section 125 Administration - September 2017	Paid by Check #14238		09/05/2017	09/15/2017	09/15/2017		09/15/2017	246.00
		Vendor **348 - Administrative Solutions, Inc.** Totals				Invoices	1		$246.00
Vendor **263 - Advantek Benefit Administrators**									
09/01/17	Funding request	Paid by Check #14239		09/01/2017	09/15/2017	09/15/2017		09/15/2017	9,103.27
09/08/17	Funding request	Paid by Check #14239		09/08/2017	09/15/2017	09/15/2017		09/15/2017	52,092.24
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	2		$61,195.51
Vendor **393 - Airgas NCN**									
9947712484	August 2017	Paid by Check #14240		08/31/2017	09/15/2017	09/15/2017		09/15/2017	30.70
		Vendor **393 - Airgas NCN** Totals				Invoices	1		$30.70
Vendor **522 - Allstar Towing**									
34690	TOWING FOR PD34	Paid by Check #14241		08/31/2017	09/15/2017	09/15/2017		09/15/2017	55.00
34756	Fy 17/18-SE-Towing service needed on 9/8/17-LHA	Paid by Check #14241		09/08/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	120.00
		Vendor **522 - Allstar Towing** Totals				Invoices	2		$175.00
Vendor **20 - Ameritas Life Insurance**									
October 2017	010-007745-00001	Paid by Check #14242		09/01/2017	09/15/2017	09/15/2017		09/15/2017	18,379.92
		Vendor **20 - Ameritas Life Insurance** Totals				Invoices	1		$18,379.92
Vendor **351 - Anthem Blue Cross**									
094742526I	975A79192 Medders 10/1/17	Paid by Check #14245		09/06/2017	09/15/2017	09/15/2017		09/15/2017	106.00
094745083I	530M82834 Canales 10/1/17	Paid by Check #14247		09/06/2017	09/15/2017	09/15/2017		09/15/2017	106.00
094762837I	299A24237 Tyler 10/1/17	Paid by Check #14244		09/07/2017	09/15/2017	09/15/2017		09/15/2017	159.80
094763318I	792A24403 Magyar 10/1/17	Paid by Check #14243		09/07/2017	09/15/2017	09/15/2017		09/15/2017	159.80
094773408I	267A23160 Valdez 10/1/17	Paid by Check #14246		09/07/2017	09/15/2017	09/15/2017		09/15/2017	168.00
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	5		$699.60
Vendor **17 - AT&T**									
55959599998/17	Telephone	Paid by Check #14248		08/25/2017	09/15/2017	09/15/2017		09/15/2017	140.87
55959606498/17	Telephone	Paid by Check #14248		08/26/2017	09/15/2017	09/15/2017		09/15/2017	281.78
		Vendor **17 - AT&T** Totals				Invoices	2		$422.65
Vendor **65 - Banner Pest Control**									
181533	Removal of pigeons	Paid by Check #14249		08/16/2017	09/15/2017	09/15/2017		09/15/2017	75.00

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
Vendor **65 - Banner Pest Control**									
181734	Removal of pigeons	Paid by Check #14249		08/24/2017	09/15/2017	09/15/2017		09/15/2017	75.00
		Vendor **65 - Banner Pest Control** Totals				Invoices	2		$150.00
Vendor **995 - Jose Barbosa**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14250		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **995 - Jose Barbosa** Totals				Invoices	1		$62.00
Vendor **376 - BCS Consulting, LLC**									
20315	August 2017	Paid by Check #14251		09/05/2017	09/15/2017	09/15/2017		09/15/2017	6,250.00
20316	Phone lines	Paid by Check #14251		09/05/2017	09/15/2017	09/15/2017		09/15/2017	257.69
		Vendor **376 - BCS Consulting, LLC** Totals				Invoices	2		$6,507.69
Vendor **445 - Behavior Analysis Training Institute**									
IV00051	Registation fee	Paid by Check #14252		08/15/2017	09/15/2017	09/15/2017		09/15/2017	481.00
		Vendor **445 - Behavior Analysis Training Institute** Totals				Invoices	1		$481.00
Vendor **105 - Best Uniforms**									
40928	Uniforms for ACO Hara	Paid by Check #14253		08/21/2017	09/15/2017	09/15/2017		09/15/2017	319.54
40929	Uniforms for CSO Rivas	Paid by Check #14253		08/21/2017	09/15/2017	09/15/2017		09/15/2017	159.78
		Vendor **105 - Best Uniforms** Totals				Invoices	2		$479.32
Vendor **558 - Cecilia Bobst**									
Reimb. Supp.	Fy 17/18-Reimb for walmart order placed in error 9/6/17	Paid by Check #14254		09/11/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	275.88
		Vendor **558 - Cecilia Bobst** Totals				Invoices	1		$275.88
Vendor **94 - California Public Employees Retirement**									
2018-00000127	31 - 457 - Employee CalPERS $*	Paid by EFT #516		09/11/2017	09/12/2017	09/12/2017		09/12/2017	9,021.36
8/20-9/02/2017	Payroll 08/20/2017-09/02/2017	Paid by EFT #517		09/11/2017	09/12/2017	09/12/2017		09/12/2017	81,721.71
		Vendor **94 - California Public Employees Retirement** Totals				Invoices	2		$90,743.07
Vendor **144 - California State Firefighters' Association**									
9940	Acct #54011 2017-18	Paid by Check #14255		08/28/2017	09/15/2017	09/15/2017		09/15/2017	1,162.50
		Vendor **144 - California State Firefighters' Association** Totals				Invoices	1		$1,162.50
Vendor **381 - Cen Cal Distributing Inc.**									
165792	Rent/Equipment	Paid by Check #14256		08/01/2017	09/15/2017	09/15/2017		09/15/2017	12.00
165793	Rent/Equipment	Paid by Check #14256		08/11/2017	09/15/2017	09/15/2017		09/15/2017	96.00
		Vendor **381 - Cen Cal Distributing Inc.** Totals				Invoices	2		$108.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **352 - Chem Quip Inc.**									
5572856	BLEACH FOR CLEANING AT WWTP	Paid by Check #14257		08/30/2017	09/15/2017	09/15/2017		09/15/2017	140.25
		Vendor **352 - Chem Quip Inc.** Totals				Invoices	1		$140.25
Vendor **238 - Clyde Stevenson Electrical**									
M150396	September 2017	Paid by Check #14258		08/25/2017	09/15/2017	09/15/2017		09/15/2017	35.00
		Vendor **238 - Clyde Stevenson Electrical** Totals				Invoices	1		$35.00
Vendor **170 - Comcast**									
0136611 8/26/17	monthly services	Paid by Check #14259		08/26/2017	09/15/2017	09/15/2017		09/15/2017	53.52
		Vendor **170 - Comcast** Totals				Invoices	1		$53.52
Vendor **1273 - Cook's Communications Corp.**									
133828	Repairs	Paid by Check #14260		08/09/2017	09/15/2017	09/15/2017		09/15/2017	155.00
		Vendor **1273 - Cook's Communications Corp.** Totals				Invoices	1		$155.00
Vendor **232 - Courier Printing and Village Printer**									
C25260	Business Cards	Paid by Check #14261		09/07/2017	09/15/2017	09/15/2017		09/15/2017	217.00
		Vendor **232 - Courier Printing and Village Printer** Totals				Invoices	1		$217.00
Vendor **3 - Culligan Water**									
134611	PORTABLE EXCHANGE TANK, DI RENTAL	Paid by Check #14262		08/31/2017	09/15/2017	09/15/2017		09/15/2017	69.00
134958	PORTABLE EXCHANGE TANK	Paid by Check #14262		08/31/2017	09/15/2017	09/15/2017		09/15/2017	71.00
135105	SOFTNER RENTAL	Paid by Check #14262		08/31/2017	09/15/2017	09/15/2017		09/15/2017	39.00
135126	SOFTNER RENTAL	Paid by Check #14262		08/31/2017	09/15/2017	09/15/2017		09/15/2017	43.00
		Vendor **3 - Culligan Water** Totals				Invoices	4		$222.00
Vendor **720 - Dell Marketing L.P.**									
10185195254	Server	Paid by Check #14263		08/18/2017	09/15/2017	09/15/2017		09/15/2017	4,685.08
10185195414	Medic Tablets	Paid by Check #14263		08/19/2017	09/15/2017	09/15/2017		09/15/2017	6,803.14
		Vendor **720 - Dell Marketing L.P.** Totals				Invoices	2		$11,488.22
Vendor **308 - Dinuba Rotary Club**									
2552	August 2017 & 7/17 - 12/17 Dues	Paid by Check #14264		08/31/2017	09/15/2017	09/15/2017		09/15/2017	83.36
		Vendor **308 - Dinuba Rotary Club** Totals				Invoices	1		$83.36
Vendor **341 - Dinuba Tires LLC**									
70226	FLAT REPAIR FOR DS3	Paid by Check #14265		09/05/2017	09/15/2017	09/15/2017		09/15/2017	15.00
70227	TIRE MOUNT FOR BUS 12	Paid by Check #14265		09/06/2017	09/15/2017	09/15/2017		09/15/2017	30.00

Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **341 - Dinuba Tires LLC**									
70229	TIRES FOR BUS 9	Paid by Check #14265		09/07/2017	09/15/2017	09/15/2017		09/15/2017	680.00
		Vendor **341 - Dinuba Tires LLC** Totals				Invoices	3		$725.00
Vendor **62 - Ed Dena's Auto Center**									
CM203779CVR	CORE RETURN FOR PD32	Paid by Check #14266		09/06/2017	09/15/2017	09/15/2017		09/15/2017	(25.00)
GCCS254888	COMPUTER FOR PD32	Paid by Check #14266		09/07/2017	09/15/2017	09/15/2017		09/15/2017	115.00
		Vendor **62 - Ed Dena's Auto Center** Totals				Invoices	2		$90.00
Vendor **309 - Elbert Distributing**									
PI0002135	FLEET SUPPLIES	Paid by Check #14267		09/06/2017	09/15/2017	09/15/2017		09/15/2017	101.83
		Vendor **309 - Elbert Distributing** Totals				Invoices	1		$101.83
Vendor **1262 - ESP Surveying, Inc.**									
1	ESP Surveying Ave 416 Project	Paid by Check #14268		03/31/2017	09/15/2017	09/15/2017		09/15/2017	4,340.00
2	ESP Surve	Paid by Check #14268		04/30/2017	09/15/2017	09/15/2017		09/15/2017	1,150.00
		Vendor **1262 - ESP Surveying, Inc.** Totals				Invoices	2		$5,490.00
Vendor **442 - Fastenal Company**									
CAREE36260	SAFETY SUPPLIES FOR WWTP	Paid by Check #14269		08/25/2017	09/15/2017	09/15/2017		09/15/2017	163.31
		Vendor **442 - Fastenal Company** Totals				Invoices	1		$163.31
Vendor **1287 - Four Points by Sheraton**									
839010	Training - R. Robison	Paid by Check #14270		09/01/2017	09/15/2017	09/15/2017		09/15/2017	512.37
		Vendor **1287 - Four Points by Sheraton** Totals				Invoices	1		$512.37
Vendor **406 - Fred's Plumbing**									
17.0473	TOILET FOR PW	Paid by Check #14271		08/31/2017	09/15/2017	09/15/2017		09/15/2017	157.95
		Vendor **406 - Fred's Plumbing** Totals				Invoices	1		$157.95
Vendor **825 - G & K Services, Co.**									
6258148814	cleaning supplies	Paid by Check #14272		09/06/2017	09/15/2017	09/15/2017		09/15/2017	88.77
		Vendor **825 - G & K Services, Co.** Totals				Invoices	1		$88.77
Vendor **1274 - Robert Garcia**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14273		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **1274 - Robert Garcia** Totals				Invoices	1		$62.00
Vendor **18 - The Gas Company**									
099015580089/17	Utilities	Paid by Check #14274		09/01/2017	09/15/2017	09/15/2017		09/15/2017	14.30
162015800049/17	September 2017	Paid by Check #14274		09/01/2017	09/15/2017	09/15/2017		09/15/2017	18.05
164115670079/17	Utilities	Paid by Check #14274		09/01/2017	09/15/2017	09/15/2017		09/15/2017	25.52
183098544979/17	Gas for August 2017	Paid by Check #14274		09/01/2017	09/15/2017	09/15/2017		09/15/2017	23.63

Accounts Payable Invoice Report

Payment Date Range 09/10/17 - 09/16/17
Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **18 - The Gas Company**									
128552035979/17	Utilities	Paid by Check #14274		09/05/2017	09/15/2017	09/15/2017		09/15/2017	21.30
		Vendor **18 - The Gas Company** Totals				Invoices	5		$102.80
Vendor **1068 - GHD Services Inc.**									
824170	GHD MS4 Permit	Paid by Check #14275		01/12/2017	09/15/2017	09/15/2017		09/15/2017	490.50
		Vendor **1068 - GHD Services Inc.** Totals				Invoices	1		$490.50
Vendor **242 - Green Box Rentals, Inc.**									
50486	Fy 17/18-CS-Mo rental of storage container	Paid by Check #14276		09/07/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	70.53
		Vendor **242 - Green Box Rentals, Inc.** Totals				Invoices	1		$70.53
Vendor **1328 - Ken Grover**									
Reimburse 9/7/17	Overpaid Health Insurance Premium	Paid by Check #14277		09/07/2017	09/15/2017	09/15/2017		09/15/2017	387.34
		Vendor **1328 - Ken Grover** Totals				Invoices	1		$387.34
Vendor **379 - Guardian EMS Products**									
5756144	Supplies	Paid by Check #14278		09/06/2017	09/15/2017	09/15/2017		09/15/2017	271.73
5756147	Supplies	Paid by Check #14278		09/06/2017	09/15/2017	09/15/2017		09/15/2017	18.32
		Vendor **379 - Guardian EMS Products** Totals				Invoices	2		$290.05
Vendor **886 - H & H Auto Sales and Repairs**									
041324	SMOG CHECK FOR P05	Paid by Check #14279		08/03/2017	09/15/2017	09/15/2017		09/15/2017	40.00
039708	SMOG CHECK FOR T16	Paid by Check #14279		09/07/2017	09/15/2017	09/15/2017		09/15/2017	40.00
		Vendor **886 - H & H Auto Sales and Repairs** Totals				Invoices	2		$80.00
Vendor **418 - Hampton Inn & Suites**									
97029182	Volunteers - LEVOC Conference	Paid by Check #14280		08/29/2017	09/15/2017	09/15/2017		09/15/2017	658.60
		Vendor **418 - Hampton Inn & Suites** Totals				Invoices	1		$658.60
Vendor **496 - The Hanover Insurance Company**									
9/6/2017	1510035463-001-000	Paid by Check #14281		09/06/2017	09/15/2017	09/15/2017		09/15/2017	9,376.60
		Vendor **496 - The Hanover Insurance Company** Totals				Invoices	1		$9,376.60
Vendor **679 - Rick Hartley**									
SAN RAMON 9/2017	TRAVEL EXPENSE FOR RICK HARTLEY - EDUCATION WEEK	Paid by Check #14282		09/11/2017	09/15/2017	09/15/2017		09/15/2017	241.00
		Vendor **679 - Rick Hartley** Totals				Invoices	1		$241.00
Vendor **139 - Henry Schein Inc.**									
44874058	Supplies	Paid by Check #14283		08/28/2017	09/15/2017	09/15/2017		09/15/2017	203.04
44953144	Supplies	Paid by Check #14283		08/30/2017	09/15/2017	09/15/2017		09/15/2017	88.87

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **139 - Henry Schein Inc.**									
44979562	Supplies	Paid by Check #14283		08/30/2017	09/15/2017	09/15/2017		09/15/2017	55.21
45000195	Supplies	Paid by Check #14283		08/30/2017	09/15/2017	09/15/2017		09/15/2017	912.79
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	4		$1,259.91
Vendor **533 - Herwaldt Motorsports**									
4127293	TIRE FOR PD1	Paid by Check #14284		09/07/2017	09/15/2017	09/15/2017		09/15/2017	307.51
		Vendor **533 - Herwaldt Motorsports** Totals				Invoices	1		$307.51
Vendor **106 - J's Communciation Inc.**									
49917	technical service for pd ch 1	Paid by Check #14285		08/31/2017	09/15/2017	09/15/2017		09/15/2017	160.00
		Vendor **106 - J's Communciation Inc.** Totals				Invoices	1		$160.00
Vendor **43 - Jack's Refrigeration Inc.**									
27707	PD DISPATCH ROOM AC REPAIR	Paid by Check #14286		07/01/2017	09/15/2017	09/15/2017		09/15/2017	420.98
28624	AC SERVICE FOR PD	Paid by Check #14286		08/31/2017	09/15/2017	09/15/2017		09/15/2017	217.26
28695	PW AC UNIT	Paid by Check #14286		08/31/2017	09/15/2017	09/15/2017		09/15/2017	1,619.00
		Vendor **43 - Jack's Refrigeration Inc.** Totals				Invoices	3		$2,257.24
Vendor **6 - Jim Manning Dodge Inc.**									
138554DOR	AIR CLEANER FOR FLEET MAINT	Paid by Check #14287		09/08/2017	09/15/2017	09/15/2017		09/15/2017	152.77
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$152.77
Vendor **5 - Jorgensen & Co.**									
5685412	Valve Kits	Paid by Check #14288		08/29/2017	09/15/2017	09/15/2017		09/15/2017	515.38
		Vendor **5 - Jorgensen & Co.** Totals				Invoices	1		$515.38
Vendor **785 - Judicial Council of California**									
54A Q4 16	Contractual shared costs	Paid by Check #14289		08/30/2017	09/15/2017	09/15/2017		09/15/2017	3,249.19
		Vendor **785 - Judicial Council of California** Totals				Invoices	1		$3,249.19
Vendor **387 - Keller Ford Lincoln**									
50097729	CREDIT FOR INV 50076366	Paid by Check #14290		08/23/2017	09/15/2017	09/15/2017		09/15/2017	(107.25)
50098293	HOSE FOR BUS 9	Paid by Check #14290		08/31/2017	09/15/2017	09/15/2017		09/15/2017	131.00
		Vendor **387 - Keller Ford Lincoln** Totals				Invoices	2		$23.75
Vendor **796 - L.N. Curtis & Sons**									
INV110251	Gloves	Paid by Check #14291		06/09/2017	09/15/2017	09/15/2017		09/15/2017	266.84
INV110463	Hoods	Paid by Check #14291		06/09/2017	09/15/2017	09/15/2017		09/15/2017	325.39
INV119112	Gloves	Paid by Check #14291		06/09/2017	09/15/2017	09/15/2017		09/15/2017	44.47
INV123341	Turnouts	Paid by Check #14291		06/09/2017	09/15/2017	09/15/2017		09/15/2017	16,830.52
357181	Forestry Gear	Paid by Check #14291		09/07/2017	09/15/2017	09/15/2017		09/15/2017	1,188.14
		Vendor **796 - L.N. Curtis & Sons** Totals				Invoices	5		$18,655.36

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **293 - Law Enforcement Volunters of California**									
2017 A Nelson	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 A Villegas	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 J Barbosa	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 J Ramos	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 J Susee	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 M Smith	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 R Garcia	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
2017 R Son	2017 LEVOC Conference Fee	Paid by Check #14292		08/29/2017	09/15/2017	09/15/2017		09/15/2017	40.00
		Vendor **293 - Law Enforcement Volunters of California** Totals				Invoices	8		$320.00
Vendor **132 - Lee's Service**									
1023839	TIRES FOR U06	Paid by Check #14293		08/11/2017	09/15/2017	09/15/2017		09/15/2017	486.01
		Vendor **132 - Lee's Service** Totals				Invoices	1		$486.01
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100143611	TIRE REPAIR FOR WWTP DISC	Paid by Check #14294		08/16/2017	09/15/2017	09/15/2017		09/15/2017	141.26
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	1		$141.26
Vendor **160 - Mid Valley Publishing Inc.**									
0305398-IN	Res. Police Officer ad	Paid by Check #14295		08/31/2017	09/15/2017	09/15/2017		09/15/2017	61.50
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	1		$61.50
Vendor **22 - Moore Twining Associates Inc.**									
7133139	WATER SAMPLE TESTING	Paid by Check #14296		09/07/2017	09/15/2017	09/15/2017		09/15/2017	88.00
7133229	WATER SAMPLE TESTING	Paid by Check #14296		09/11/2017	09/15/2017	09/15/2017		09/15/2017	35.00
7133230	WATER SAMPLE TESTING	Paid by Check #14296		09/11/2017	09/15/2017	09/15/2017		09/15/2017	35.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$158.00
Vendor **284 - MV Transportation, Inc.**									
77921	Aug. 2017 Monthly Billing	Paid by Check #14297		09/05/2017	09/15/2017	09/15/2017		09/15/2017	44,646.04
		Vendor **284 - MV Transportation, Inc.** Totals				Invoices	1		$44,646.04
Vendor **1331 - Aurora Nelson**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14298		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **1331 - Aurora Nelson** Totals				Invoices	1		$62.00
Vendor **392 - O'Reilly Auto Parts**									
3641-129245	Vehicles	Paid by Check #14299		07/31/2017	09/15/2017	09/15/2017		09/15/2017	16.48
3641-129254	Vehicles	Paid by Check #14299		07/31/2017	09/15/2017	09/15/2017		09/15/2017	26.79
3641-129272	Vehicles	Paid by Check #14299		07/31/2017	09/15/2017	09/15/2017		09/15/2017	29.94
3641-129613	Vehicles	Paid by Check #14299		08/02/2017	09/15/2017	09/15/2017		09/15/2017	102.03
3641-129709	Vehicles	Paid by Check #14299		08/02/2017	09/15/2017	09/15/2017		09/15/2017	566.22
3641-129782	Vehicles	Paid by Check #14299		08/03/2017	09/15/2017	09/15/2017		09/15/2017	15.55

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Vendor **392 - O'Reilly Auto Parts**									
3641-129815	Vehicles	Paid by Check #14299		08/03/2017	09/15/2017	09/15/2017		09/15/2017	548.50
3641-129889	Vehicles	Paid by Check #14299		08/03/2017	09/15/2017	09/15/2017		09/15/2017	55.92
3641-129947	Vehicles	Paid by Check #14299		08/04/2017	09/15/2017	09/15/2017		09/15/2017	32.54
3641-130088	Vehicles	Paid by Check #14299		08/04/2017	09/15/2017	09/15/2017		09/15/2017	12.58
3641-130529	Vehicles	Paid by Check #14299		08/07/2017	09/15/2017	09/15/2017		09/15/2017	93.65
3641-130561	Vehicles	Paid by Check #14299		08/07/2017	09/15/2017	09/15/2017		09/15/2017	10.82
3641-130642	Vehicles	Paid by Check #14299		08/07/2017	09/15/2017	09/15/2017		09/15/2017	(43.40)
3641-130733	Vehicles	Paid by Check #14299		08/08/2017	09/15/2017	09/15/2017		09/15/2017	(145.42)
3641-131046	Vehicles	Paid by Check #14299		08/10/2017	09/15/2017	09/15/2017		09/15/2017	58.31
3641-131084	Vehicles	Paid by Check #14299		08/10/2017	09/15/2017	09/15/2017		09/15/2017	38.24
3641-131135	Vehicles	Paid by Check #14299		08/10/2017	09/15/2017	09/15/2017		09/15/2017	13.91
3641-131226	Vehicles	Paid by Check #14299		08/11/2017	09/15/2017	09/15/2017		09/15/2017	51.66
3641-131233	Vehicles	Paid by Check #14299		08/11/2017	09/15/2017	09/15/2017		09/15/2017	(27.13)
3641-131254	Vehicles	Paid by Check #14299		08/11/2017	09/15/2017	09/15/2017		09/15/2017	43.39
3641-131316	Vehicles	Paid by Check #14299		08/11/2017	09/15/2017	09/15/2017		09/15/2017	(81.59)
3641-131760	Vehicles	Paid by Check #14299		08/14/2017	09/15/2017	09/15/2017		09/15/2017	59.18
3641-131790	Vehicles	Paid by Check #14299		08/14/2017	09/15/2017	09/15/2017		09/15/2017	81.32
3641-131961	Vehicles	Paid by Check #14299		08/15/2017	09/15/2017	09/15/2017		09/15/2017	92.20
3641-132589	Vehicles	Paid by Check #14299		08/18/2017	09/15/2017	09/15/2017		09/15/2017	8.53
3641-132916	Vehicles	Paid by Check #14299		08/20/2017	09/15/2017	09/15/2017		09/15/2017	7.15
3641-133102	Vehicles	Paid by Check #14299		08/21/2017	09/15/2017	09/15/2017		09/15/2017	17.34
3641-133297	Vehicles	Paid by Check #14299		08/22/2017	09/15/2017	09/15/2017		09/15/2017	77.46
3641-133397	Vehicles	Paid by Check #14299		08/23/2017	09/15/2017	09/15/2017		09/15/2017	(286.88)
3641-133403	Vehicles	Paid by Check #14299		08/23/2017	09/15/2017	09/15/2017		09/15/2017	207.21
3641-133473	Vehicles	Paid by Check #14299		08/23/2017	09/15/2017	09/15/2017		09/15/2017	155.33
EB30355510	Vehicles	Paid by Check #14299		08/23/2017	09/15/2017	09/15/2017		09/15/2017	(20.10)
3641-133727	Vehicles	Paid by Check #14299		08/25/2017	09/15/2017	09/15/2017		09/15/2017	7.15
3641-133747	Vehicles	Paid by Check #14299		08/25/2017	09/15/2017	09/15/2017		09/15/2017	148.56
3641-133783	Vehicles	Paid by Check #14299		08/25/2017	09/15/2017	09/15/2017		09/15/2017	(92.45)
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	35		$1,880.99
Vendor **142 - Office Depot BSD**									
958804114001	Office Supplies - Office Depot	Paid by Check #14300		08/30/2017	09/15/2017	09/15/2017		09/15/2017	196.06
958804788001	Office Supplies - Office Depot	Paid by Check #14300		08/30/2017	09/15/2017	09/15/2017		09/15/2017	2.92
		Vendor **142 - Office Depot BSD** Totals				Invoices	2		$198.98
Vendor **1248 - One Team Sporting Goods, Inc.**									
208	Fy 17/18-Sports-21 staff t-shirts	Paid by Check #14301		09/05/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	126.00
		Vendor **1248 - One Team Sporting Goods, Inc.** Totals				Invoices	1		$126.00
Vendor **76 - Pacific Gas & Electric**									
0007665327-8	Utilities	Paid by Check #14302		08/22/2017	09/15/2017	09/15/2017		09/15/2017	189.59

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Vendor **76 - Pacific Gas & Electric**									
041816753178/17	Utilities	Paid by Check #14302		08/28/2017	09/15/2017	09/15/2017		09/15/2017	149.36
058483210138/17	Utilities	Paid by Check #14302		08/28/2017	09/15/2017	09/15/2017		09/15/2017	31.78
323048378378/17	Utilities	Paid by Check #14303		08/28/2017	09/15/2017	09/15/2017		09/15/2017	10.51
459224718968/17	Utilities	Paid by Check #14303		08/28/2017	09/15/2017	09/15/2017		09/15/2017	24.85
588309194018/17	Utilities	Paid by Check #14304		08/28/2017	09/15/2017	09/15/2017		09/15/2017	22.76
837649722678/17	Utilities	Paid by Check #14305		08/28/2017	09/15/2017	09/15/2017		09/15/2017	124.64
896878734588/17	Utilities	Paid by Check #14305		08/28/2017	09/15/2017	09/15/2017		09/15/2017	117.46
949217492258/17	Utilities	Paid by Check #14305		08/28/2017	09/15/2017	09/15/2017		09/15/2017	10.51
245914958178/17	Utilities	Paid by Check #14303		08/29/2017	09/15/2017	09/15/2017		09/15/2017	318.58
475197165688/17	Utilities	Paid by Check #14303		08/29/2017	09/15/2017	09/15/2017		09/15/2017	27.88
477215765298/17	Utilities	Paid by Check #14303		08/29/2017	09/15/2017	09/15/2017		09/15/2017	113.15
489591720238/17	Utilities	Paid by Check #14303		08/29/2017	09/15/2017	09/15/2017		09/15/2017	10.51
493969444878/17	Utilities	Paid by Check #14304		08/29/2017	09/15/2017	09/15/2017		09/15/2017	10.59
535548886278/17	Utilities	Paid by Check #14304		08/29/2017	09/15/2017	09/15/2017		09/15/2017	50.20
565766708998/17	Utilities	Paid by Check #14304		08/29/2017	09/15/2017	09/15/2017		09/15/2017	69.58
665766702528/17	Utilities	Paid by Check #14304		08/29/2017	09/15/2017	09/15/2017		09/15/2017	51.30
864715010308/17	Utilities	Paid by Check #14305		08/29/2017	09/15/2017	09/15/2017		09/15/2017	56.66
900149822938/17	Utilities	Paid by Check #14302		08/29/2017	09/15/2017	09/15/2017		09/15/2017	2,039.34
168660015858/17	Utilities	Paid by Check #14302		08/30/2017	09/15/2017	09/15/2017		09/15/2017	50.20
361657103898/17	Utilities	Paid by Check #14303		08/30/2017	09/15/2017	09/15/2017		09/15/2017	6,953.87
506469548398/17	Utilities	Paid by Check #14304		08/30/2017	09/15/2017	09/15/2017		09/15/2017	89.70
702272340398/17	Utilities	Paid by Check #14302		08/30/2017	09/15/2017	09/15/2017		09/15/2017	376.24
714934640948.17	Utilities	Paid by Check #14304		08/30/2017	09/15/2017	09/15/2017		09/15/2017	6,655.23
737037604518/17	Utilities	Paid by Check #14302		08/30/2017	09/15/2017	09/15/2017		09/15/2017	33.08
863399039988/17	Utilities	Paid by Check #14305		08/30/2017	09/15/2017	09/15/2017		09/15/2017	19.71
898192338788/17	Utilities	Paid by Check #14305		08/30/2017	09/15/2017	09/15/2017		09/15/2017	50.20
057129638258.17	Utilities	Paid by Check #14302		08/31/2017	09/15/2017	09/15/2017		09/15/2017	90.42
141629409458.17	Utilities	Paid by Check #14302		08/31/2017	09/15/2017	09/15/2017		09/15/2017	51.02
212523687138.17	Utilities	Paid by Check #14302		08/31/2017	09/15/2017	09/15/2017		09/15/2017	21.91
335464179668/17	Utilities	Paid by Check #14303		08/31/2017	09/15/2017	09/15/2017		09/15/2017	59.02
642864222138.17	Utilities	Paid by Check #14304		08/31/2017	09/15/2017	09/15/2017		09/15/2017	19.71
839793222588.17	Utilities	Paid by Check #14305		08/31/2017	09/15/2017	09/15/2017		09/15/2017	22.64
923705812638.17	Utilities	Paid by Check #14305		08/31/2017	09/15/2017	09/15/2017		09/15/2017	21.42
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices		34	$17,943.62
Vendor **534 - Papich Construction Co., Inc.**									
912017	Papich Ave 416 Project Retention/stop payment release	Paid by Check #14306		09/06/2017	09/15/2017	09/15/2017		09/15/2017	69,117.59
		Vendor **534 - Papich Construction Co., Inc.** Totals				Invoices		1	$69,117.59

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Vendor **1045 - PARC Environmental**									
6237	496 E. Tulare Roofing	Paid by Check #14307		08/29/2017	09/15/2017	09/15/2017		09/15/2017	4,969.00
		Vendor **1045 - PARC Environmental** Totals				Invoices	1		$4,969.00
Vendor **7 - Pena's Disposal Services**									
327615	monthly trash service	Paid by Check #14308		09/01/2017	09/15/2017	09/15/2017		09/15/2017	64.10
329368	Shopping Cart Program	Paid by Check #14308		09/01/2017	09/15/2017	09/15/2017		09/15/2017	318.00
329380	Mattress Charges	Paid by Check #14308		09/01/2017	09/15/2017	09/15/2017		09/15/2017	150.00
9/17 for 8/17	August 2017 Monthly Disposal Charges	Paid by Check #14308		09/12/2017	09/15/2017	09/15/2017		09/15/2017	101,506.38
October 2017	Contract Disposal payment for October 2017	Paid by Check #14308		10/01/2017	09/15/2017	09/15/2017		09/15/2017	60,000.00
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	5		$162,038.48
Vendor **275 - Proforce Marketing Inc.**									
321182	Batteries	Paid by Check #14309		09/07/2017	09/15/2017	09/15/2017		09/15/2017	115.60
321183	batteries	Paid by Check #14309		09/07/2017	09/15/2017	09/15/2017		09/15/2017	115.60
		Vendor **275 - Proforce Marketing Inc.** Totals				Invoices	2		$231.20
Vendor **29 - Quad Knopf Inc.**									
89385	Quad Randle Project Design	Paid by Check #14310		08/21/2017	09/15/2017	09/15/2017		09/15/2017	19,047.20
		Vendor **29 - Quad Knopf Inc.** Totals				Invoices	1		$19,047.20
Vendor **157 - Quill Corp.**									
9532674	Supplies	Paid by Check #14311		08/31/2017	09/15/2017	09/15/2017		09/15/2017	161.59
		Vendor **157 - Quill Corp.** Totals				Invoices	1		$161.59
Vendor **1332 - Juan Ramos**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14312		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **1332 - Juan Ramos** Totals				Invoices	1		$62.00
Vendor **532 - React Medical Training**									
1205	CPR Cards	Paid by Check #14313		09/01/2017	09/15/2017	09/15/2017		09/15/2017	45.00
		Vendor **532 - React Medical Training** Totals				Invoices	1		$45.00
Vendor **124 - Reedley Veterinary Hospital**									
10	Billing for July 2017	Paid by Check #14314		09/05/2017	09/15/2017	09/15/2017		09/15/2017	531.53
		Vendor **124 - Reedley Veterinary Hospital** Totals				Invoices	1		$531.53
Vendor **370 - Robert V. Jensen, Inc.**									
0028052-IN	OIL FOR FLEET STOCK	Paid by Check #14315		08/22/2017	09/15/2017	09/15/2017		09/15/2017	360.19
		Vendor **370 - Robert V. Jensen, Inc.** Totals				Invoices	1		$360.19

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Vendor **61 - Silvas Oil Company Inc.**									
144944CT	Fuels	Paid by Check #14316		08/31/2017	09/15/2017	09/15/2017		09/15/2017	616.96
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$616.96
Vendor **1333 - Mike Smith**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14317		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **1333 - Mike Smith** Totals				Invoices	1		$62.00
Vendor **10 - Smith Auto Parts**									
02IN039256	Vehicles	Paid by Check #14318		08/01/2017	09/15/2017	09/15/2017		09/15/2017	89.75
02IN039477	Vehicles	Paid by Check #14318		08/04/2017	09/15/2017	09/15/2017		09/15/2017	162.73
02IN039527	Vehicles	Paid by Check #14318		08/04/2017	09/15/2017	09/15/2017		09/15/2017	10.35
02IN039540	Vehicles	Paid by Check #14318		08/04/2017	09/15/2017	09/15/2017		09/15/2017	47.98
02IN039580	Vehicles	Paid by Check #14318		08/05/2017	09/15/2017	09/15/2017		09/15/2017	275.42
02IN039643	Vehicles	Paid by Check #14318		08/07/2017	09/15/2017	09/15/2017		09/15/2017	51.26
02IN039692	Vehicles	Paid by Check #14318		08/08/2017	09/15/2017	09/15/2017		09/15/2017	38.42
02IN039698	Vehicles	Paid by Check #14318		08/08/2017	09/15/2017	09/15/2017		09/15/2017	3.26
02IN039721	Vehicles	Paid by Check #14318		08/08/2017	09/15/2017	09/15/2017		09/15/2017	14.61
02IN039784	Vehicles	Paid by Check #14318		08/09/2017	09/15/2017	09/15/2017		09/15/2017	14.63
02IN039794	Vehicles	Paid by Check #14318		08/09/2017	09/15/2017	09/15/2017		09/15/2017	1.69
02IN039798	Vehicles	Paid by Check #14318		08/09/2017	09/15/2017	09/15/2017		09/15/2017	1.75
02CR005136	Vehicles	Paid by Check #14318		08/10/2017	09/15/2017	09/15/2017		09/15/2017	(16.97)
02IN039873	Vehicles	Paid by Check #14318		08/10/2017	09/15/2017	09/15/2017		09/15/2017	33.89
02IN039904	Vehicles	Paid by Check #14318		08/10/2017	09/15/2017	09/15/2017		09/15/2017	30.84
02IN039917	Vehicles	Paid by Check #14318		08/10/2017	09/15/2017	09/15/2017		09/15/2017	334.32
02IN039919	Vehicles	Paid by Check #14318		08/10/2017	09/15/2017	09/15/2017		09/15/2017	13.91
02IN039970	Vehicles	Paid by Check #14318		08/11/2017	09/15/2017	09/15/2017		09/15/2017	13.65
02IN040047	Vehicles	Paid by Check #14318		08/14/2017	09/15/2017	09/15/2017		09/15/2017	33.98
02IN040110	Vehicles	Paid by Check #14318		08/14/2017	09/15/2017	09/15/2017		09/15/2017	6.44
02IN040125	Vehicles	Paid by Check #14318		08/14/2017	09/15/2017	09/15/2017		09/15/2017	100.66
02IN040164	Vehicles	Paid by Check #14318		08/15/2017	09/15/2017	09/15/2017		09/15/2017	9.24
02IN040215	Vehicles	Paid by Check #14318		08/15/2017	09/15/2017	09/15/2017		09/15/2017	6.26
02IN040216	Vehicles	Paid by Check #14318		08/15/2017	09/15/2017	09/15/2017		09/15/2017	22.17
02IN040233	Vehicles	Paid by Check #14318		08/16/2017	09/15/2017	09/15/2017		09/15/2017	2.75
02IN040265	Vehicles	Paid by Check #14318		08/16/2017	09/15/2017	09/15/2017		09/15/2017	112.79
02IN040280	Vehicles	Paid by Check #14318		08/16/2017	09/15/2017	09/15/2017		09/15/2017	157.63
02IN040346	Vehicles	Paid by Check #14318		08/17/2017	09/15/2017	09/15/2017		09/15/2017	12.41
02IN040368	Vehicles	Paid by Check #14318		08/17/2017	09/15/2017	09/15/2017		09/15/2017	219.76
02IN040388	Vehicles	Paid by Check #14318		08/18/2017	09/15/2017	09/15/2017		09/15/2017	8.13
02IN040611	Vehicles	Paid by Check #14318		08/22/2017	09/15/2017	09/15/2017		09/15/2017	21.39
02IN040746	Vehicles	Paid by Check #14318		08/24/2017	09/15/2017	09/15/2017		09/15/2017	56.82

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **10 - Smith Auto Parts**									
02IN040766	Vehicles	Paid by Check #14318		08/24/2017	09/15/2017	09/15/2017		09/15/2017	103.02
02IN040898	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	21.69
02IN040911	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	163.57
02IN040912	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	22.26
02IN040919	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	95.35
02IN040932	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	575.51
02IN040965	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	25.13
02IN040967	Vehicles	Paid by Check #14318		08/28/2017	09/15/2017	09/15/2017		09/15/2017	129.14
02IN040983	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	8.67
02IN040985	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	132.87
02IN041006	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	8.67
02IN041015	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	129.14
02IN041021	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	37.92
02IN041033	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	68.98
02IN041037	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	6.71
02IN041050	Vehicles	Paid by Check #14318		08/29/2017	09/15/2017	09/15/2017		09/15/2017	35.00
02IN041079	Vehicles	Paid by Check #14318		08/30/2017	09/15/2017	09/15/2017		09/15/2017	7.95
02IN041107	Vehicles	Paid by Check #14318		08/30/2017	09/15/2017	09/15/2017		09/15/2017	2.96
02IN041110	Vehicles	Paid by Check #14318		08/30/2017	09/15/2017	09/15/2017		09/15/2017	50.31
02IN041135	Vehicles	Paid by Check #14318		08/30/2017	09/15/2017	09/15/2017		09/15/2017	72.37
02IN041156	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	60.52
02IN041157	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	60.52
02IN041160	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	42.43
02IN041162	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	103.17
02IN041175	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	35.59
02IN041204	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	6.73
02IN041220	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	13.75
02IN041227	Vehicles	Paid by Check #14318		08/31/2017	09/15/2017	09/15/2017		09/15/2017	165.41
			Vendor **10 - Smith Auto Parts** Totals			Invoices	60		$4,077.26
Vendor **547 - Russell Son**									
2017LEVOC	2017 LEVOC Conference	Paid by Check #14319		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
			Vendor **547 - Russell Son** Totals			Invoices	1		$62.00
Vendor **431 - Sparkletts**									
15999355090717	Fy 17/18-Sportsplex-Bottled wa & cooler rental srvc	Paid by Check #14320		09/07/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	34.59
			Vendor **431 - Sparkletts** Totals			Invoices	1		$34.59

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **278 - Supplyworks**									
410865984	CLEANING SUPPLIES FOR TRANSIT CENTER	Paid by Check #14321		08/24/2017	09/15/2017	09/15/2017		09/15/2017	165.69
		Vendor **278 - Supplyworks** Totals				Invoices	1		$165.69
Vendor **991 - James Susee**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14322		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **991 - James Susee** Totals				Invoices	1		$62.00
Vendor **147 - Swanson-Farney Ford Sales**									
11466FOW	MOTOR AND FAN FOR PD34	Paid by Check #14323		09/05/2017	09/15/2017	09/15/2017		09/15/2017	506.38
11480FOW	ALTERNATOR FOR M733	Paid by Check #14323		09/06/2017	09/15/2017	09/15/2017		09/15/2017	602.03
		Vendor **147 - Swanson-Farney Ford Sales** Totals				Invoices	2		$1,108.41
Vendor **92 - Target Specialty Products**									
PI0683532	ALGAE CONTROL FOR IRRIGATION POND	Paid by Check #14324		08/23/2017	09/15/2017	09/15/2017		09/15/2017	1,159.74
PI0683965	ALGAE CONTROM FOR IRRIGATION POND -WWTP	Paid by Check #14324		08/23/2017	09/15/2017	09/15/2017		09/15/2017	293.30
		Vendor **92 - Target Specialty Products** Totals				Invoices	2		$1,453.04
Vendor **189 - Terminix International**									
368322400	Fy 17/18-CS-Pest control srvc for rec center	Paid by Check #14325		08/15/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	57.00
		Vendor **189 - Terminix International** Totals				Invoices	1		$57.00
Vendor **49 - Tulare County**									
180120	50 TCAT Punch Passes	Paid by Check #14326		08/29/2017	09/15/2017	09/15/2017		09/15/2017	680.00
		Vendor **49 - Tulare County** Totals				Invoices	1		$680.00
Vendor **1098 - Tyler Technologies**									
045-199917	Professional Services	Paid by Check #14327		08/23/2017	09/15/2017	09/15/2017		09/15/2017	1,000.00
		Vendor **1098 - Tyler Technologies** Totals				Invoices	1		$1,000.00
Vendor **192 - UNUM Life Insurance Company of America**									
10/1 -10/31/2017	0537123-001 0	Paid by Check #14328		09/11/2017	09/15/2017	09/15/2017		09/15/2017	10,953.36
		Vendor **192 - UNUM Life Insurance Company of America** Totals				Invoices	1		$10,953.36
Vendor **273 - US Bank**									
338217151	September 2017	Paid by Check #14330		08/25/2017	09/15/2017	09/15/2017		09/15/2017	393.77
338217615	Transit Center (8/20/2017-9/20/2017)	Paid by Check #14331		08/25/2017	09/15/2017	09/15/2017		09/15/2017	580.57
338217920	September 2017	Paid by Check #14329		08/25/2017	09/15/2017	09/15/2017		09/15/2017	123.32

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **273 - US Bank**									
338218423	Copy machine	Paid by Check #14332		08/25/2017	09/15/2017	09/15/2017		09/15/2017	3,679.08
		Vendor **273 - US Bank** Totals				Invoices	4		$4,776.74
Vendor **154 - USA Bluebook**									
351327	PROBE CABLE FOR WATER DEPT	Paid by Check #14333		08/25/2017	09/15/2017	09/15/2017		09/15/2017	566.51
355137	FILTERS AND BUFFER FOR WWTP	Paid by Check #14333		08/30/2017	09/15/2017	09/15/2017		09/15/2017	204.37
		Vendor **154 - USA Bluebook** Totals				Invoices	2		$770.88
Vendor **134 - Ronald J. Vaden**									
A-08310017	TELEMETRY SYSTEM PHONE SUPPORT	Paid by Check #14334		08/31/2017	09/15/2017	09/15/2017		09/15/2017	488.00
		Vendor **134 - Ronald J. Vaden** Totals				Invoices	1		$488.00
Vendor **359 - Valero Marketing & Supply Company**									
71076939 9/17	August 2017	Paid by Check #14335		09/07/2017	09/15/2017	09/15/2017		09/15/2017	3,536.77
71077192 090717	fuel for August 2017	Paid by Check #14336		09/07/2017	09/15/2017	09/15/2017		09/15/2017	7,553.17
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	2		$11,089.94
Vendor **354 - Verizon Wireless**									
9791446462	September 2017	Paid by Check #14337		08/22/2017	09/15/2017	09/15/2017		09/15/2017	40.01
		Vendor **354 - Verizon Wireless** Totals				Invoices	1		$40.01
Vendor **1330 - Arcenia Villegas**									
2017 LEVOC	2017 LEVOC Conference	Paid by Check #14338		08/29/2017	09/15/2017	09/15/2017		09/15/2017	62.00
		Vendor **1330 - Arcenia Villegas** Totals				Invoices	1		$62.00
Vendor **820 - Vulcan Materials Company**									
71568822	AGGREGATE & ASPHALT	Paid by Check #14339		08/30/2017	09/15/2017	09/15/2017		09/15/2017	1,210.94
		Vendor **820 - Vulcan Materials Company** Totals				Invoices	1		$1,210.94
Vendor **549 - Wal-Mart**									
2484 8/22/17	Supplies	Paid by Check #14340		08/22/2017	09/15/2017	09/15/2017		09/15/2017	291.34
		Vendor **549 - Wal-Mart** Totals				Invoices	1		$291.34
Vendor **891 - Zoll Medical Corporation**									
2564622	Battery	Paid by Check #14341		08/25/2017	09/15/2017	09/15/2017		09/15/2017	877.22
		Vendor **891 - Zoll Medical Corporation** Totals				Invoices	1		$877.22

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **209 - Zweigle Septic Service**									
30088	Fy 17/18-SE-Emerg toilet/hand wash station 9/8/17	Paid by Check #14342		09/08/2017	09/15/2017	09/15/2017	09/11/2017	09/15/2017	140.00
		Vendor **209 - Zweigle Septic Service** Totals				Invoices	1		$140.00
				Grand Totals		Invoices	280		$602,746.97

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **417 - 1800 Boardup of the Central San Joaquin Valley**									
5130	BOARD UP 317 N "K" ST	Paid by Check #14343		09/12/2017	09/22/2017	09/22/2017		09/22/2017	1,670.00
5131	BOARD UP 1231 ACADEMY	Paid by Check #14343		09/12/2017	09/22/2017	09/22/2017		09/22/2017	450.00
		Vendor **417 - 1800 Boardup of the Central San Joaquin Valley** Totals				Invoices		2	$2,120.00
Vendor **47 - Alta Irrigation District**									
411.00	Alta Irrigation Disct Randle Project	Paid by Check #14344		09/18/2017	09/22/2017	09/22/2017		09/22/2017	750.00
		Vendor **47 - Alta Irrigation District** Totals				Invoices		1	$750.00
Vendor **351 - Anthem Blue Cross**									
094742139I	102A78783 Roberts 10/1/17	Paid by Check #14350		09/06/2017	09/22/2017	09/22/2017		09/22/2017	106.00
094745808I	060M86753 Sano 10/1/17	Paid by Check #14345		09/06/2017	09/22/2017	09/22/2017		09/22/2017	113.10
000034869929	276A73739 Valdez 10/1/17	Paid by Check #14347		09/07/2017	09/22/2017	09/22/2017		09/22/2017	227.97
000034871247	141A75193 Tyler 10/1/17	Paid by Check #14349		09/07/2017	09/22/2017	09/22/2017		09/22/2017	167.96
000034875741	680A72915 Galchutt 10/1/17	Paid by Check #14348		09/07/2017	09/22/2017	09/22/2017		09/22/2017	198.63
000033241715	097M84206 Sano 9/1/17-11/30/17	Paid by Check #14351		09/10/2017	09/22/2017	09/22/2017		09/22/2017	569.76
000407625E	279614C001 10/01/2017 - 11/01/2017	Paid by Check #14346		09/16/2017	09/22/2017	09/22/2017		09/22/2017	574.38
		Vendor **351 - Anthem Blue Cross** Totals				Invoices		7	$1,957.80
Vendor **17 - AT&T**									
93910547458/17	Telephone	Paid by Check #14353		08/11/2017	09/22/2017	09/22/2017		09/22/2017	76.51
93910547338/17	monthly statement	Paid by Check #14353		08/20/2017	09/22/2017	09/22/2017		09/22/2017	(32.73)
93910547368/17	monthly statement	Paid by Check #14353		08/20/2017	09/22/2017	09/22/2017		09/22/2017	197.08
25012719619/17	Telephone	Paid by Check #14352		09/01/2017	09/22/2017	09/22/2017		09/22/2017	73.92
93910547439/17	Telephone	Paid by Check #14353		09/02/2017	09/22/2017	09/22/2017		09/22/2017	98.55
93910547409/17	monthly statement	Paid by Check #14353		09/11/2017	09/22/2017	09/22/2017		09/22/2017	418.41
		Vendor **17 - AT&T** Totals				Invoices		6	$831.74
Vendor **103 - BSN Sports**									
900406120	Fy 17/18-Sports-Whistles,balls,referre jerseys	Paid by Check #14354		09/05/2017	09/22/2017	09/22/2017	09/13/2017	09/22/2017	1,239.97
900406121	Fy 17/18-Sports-25-first aid kits	Paid by Check #14354		09/05/2017	09/22/2017	09/22/2017	09/13/2017	09/22/2017	82.97
		Vendor **103 - BSN Sports** Totals				Invoices		2	$1,322.94
Vendor **204 - Burton's Fire Inc.**									
S38268	PUSH BUTTON SWITCH FOR E32	Paid by Check #14355		09/12/2017	09/22/2017	09/22/2017		09/22/2017	126.19
		Vendor **204 - Burton's Fire Inc.** Totals				Invoices		1	$126.19

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **862 - California Highway Patrol**									
BUS 5691012	GENERAL PUBLIC PARATRANSIT VEHICLE INSPECTIONS	Paid by Check #14356		09/18/2017	09/22/2017	09/22/2017		09/22/2017	250.00
		Vendor **862 - California Highway Patrol** Totals				Invoices	1		$250.00
Vendor **118 - California Parks & Recreation Society**									
124752 2017	Fy 17/18-CS-CPRS membership for S.Hurtado	Paid by Check #14357		08/24/2017	09/22/2017	09/22/2017	09/01/2017	09/22/2017	165.00
		Vendor **118 - California Parks & Recreation Society** Totals				Invoices	1		$165.00
Vendor **176 - Chick's Frame and Wheel Service**									
37734	SUSPENSION REPAIRS FOR T20	Paid by Check #14358		09/08/2017	09/22/2017	09/22/2017		09/22/2017	1,038.39
		Vendor **176 - Chick's Frame and Wheel Service** Totals				Invoices	1		$1,038.39
Vendor **8 - City of Dinuba**									
PettyCash9/13/17	Miscellaneous	Paid by Check #14359		09/13/2017	09/22/2017	09/22/2017		09/22/2017	335.95
		Vendor **8 - City of Dinuba** Totals				Invoices	1		$335.95
Vendor **239 - City of Fresno**									
RTC0003058	Training - PST's E. Saldivar	Paid by Check #14360		09/11/2017	09/22/2017	09/22/2017		09/22/2017	421.00
RTC0003059	Training - PST's R. Vela	Paid by Check #14360		09/11/2017	09/22/2017	09/22/2017		09/22/2017	421.00
RTC0003060	Training - PST's J. Lopez	Paid by Check #14360		09/11/2017	09/22/2017	09/22/2017		09/22/2017	421.00
		Vendor **239 - City of Fresno** Totals				Invoices	3		$1,263.00
Vendor **240 - Clean Cut Landscape Management Inc.**									
949	August 2017	Paid by Check #14361		08/31/2017	09/22/2017	09/22/2017		09/22/2017	17,706.70
		Vendor **240 - Clean Cut Landscape Management Inc.** Totals				Invoices	1		$17,706.70
Vendor **170 - Comcast**									
0135597 9/2/17	Communications	Paid by Check #14362		09/02/2017	09/22/2017	09/22/2017		09/22/2017	442.19
0160181 9/7/17	Communications	Paid by Check #14363		09/07/2017	09/22/2017	09/22/2017		09/22/2017	394.13
0013307 9/9/17	Communications	Paid by Check #14364		09/09/2017	09/22/2017	09/22/2017		09/22/2017	158.84
0148160 9/11/17	Communications	Paid by Check #14366		09/11/2017	09/22/2017	09/22/2017		09/22/2017	146.12
0148178 9/12/17	Communications	Paid by Check #14365		09/12/2017	09/22/2017	09/22/2017		09/22/2017	281.12
		Vendor **170 - Comcast** Totals				Invoices	5		$1,422.40
Vendor **1335 - Greg Davidian**									
82817	Discing Holden/Academy	Paid by Check #14367		08/28/2017	09/22/2017	09/22/2017		09/22/2017	100.00
83017	Discing - Saginaw	Paid by Check #14367		08/30/2017	09/22/2017	09/22/2017		09/22/2017	300.00
		Vendor **1335 - Greg Davidian** Totals				Invoices	2		$400.00

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Vendor **475 - Dean's Scale & Balance Service**									
711190	ANNUAL SCALE AND BALANCE SERVICE	Paid by Check #14368		09/11/2017	09/22/2017	09/22/2017		09/22/2017	350.00
		Vendor **475 - Dean's Scale & Balance Service** Totals				Invoices	1		$350.00
Vendor **720 - Dell Marketing L.P.**									
10188000637	Memory Module x6	Paid by Check #14369		08/30/2017	09/22/2017	09/22/2017		09/22/2017	689.98
		Vendor **720 - Dell Marketing L.P.** Totals				Invoices	1		$689.98
Vendor **77 - Department of Justice**									
254683	fingerprint services	Paid by Check #14370		09/06/2017	09/22/2017	09/22/2017		09/22/2017	445.00
258047	blood alcohol analysis	Paid by Check #14370		09/11/2017	09/22/2017	09/22/2017		09/22/2017	630.00
		Vendor **77 - Department of Justice** Totals				Invoices	2		$1,075.00
Vendor **4 - Dinuba Lumber Company**									
10669951	Maintenance	Paid by Check #14371		08/01/2017	09/22/2017	09/15/2017		09/22/2017	1.94
10669997	Maintenance	Paid by Check #14371		08/01/2017	09/22/2017	09/15/2017		09/22/2017	9.27
10670073	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	78.11
10670074	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	53.23
10670084	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	1.75
10670106	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	9.18
10670110	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	7.45
10670116	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	30.66
10670145	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	8.78
10670152	Maintenance	Paid by Check #14371		08/02/2017	09/22/2017	09/15/2017		09/22/2017	19.68
10670332	Maintenance	Paid by Check #14371		08/04/2017	09/22/2017	09/15/2017		09/22/2017	5.16
10670365	Maintenance	Paid by Check #14371		08/04/2017	09/22/2017	09/15/2017		09/22/2017	5.06
10670385	Maintenance	Paid by Check #14371		08/04/2017	09/22/2017	09/15/2017		09/22/2017	22.45
10670401	Maintenance	Paid by Check #14371		08/04/2017	09/22/2017	09/15/2017		09/22/2017	47.71
10670407	Maintenance	Paid by Check #14371		08/04/2017	09/22/2017	09/15/2017		09/22/2017	40.44
10670420	Maintenance	Paid by Check #14371		08/04/2017	09/22/2017	09/15/2017		09/22/2017	10.45
10670559	Maintenance	Paid by Check #14371		08/07/2017	09/22/2017	09/15/2017		09/22/2017	15.61
10670573	Maintenance	Paid by Check #14371		08/07/2017	09/22/2017	09/15/2017		09/22/2017	35.78
10670583	Maintenance	Paid by Check #14371		08/07/2017	09/22/2017	09/15/2017		09/22/2017	(35.78)
10670588	Maintenance	Paid by Check #14371		08/07/2017	09/22/2017	09/15/2017		09/22/2017	53.98
10670657	Maintenance	Paid by Check #14371		08/07/2017	09/22/2017	09/15/2017		09/22/2017	.48
10670690	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	39.93
10670755	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	9.74
10670763	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	15.11
10670769	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	73.28
10670784	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	4.65

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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
Vendor **4 - Dinuba Lumber Company**									
10670787	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	28.88
10670794	Maintenance	Paid by Check #14371		08/08/2017	09/22/2017	09/15/2017		09/22/2017	10.87
10670834	Maintenance	Paid by Check #14371		08/09/2017	09/22/2017	09/15/2017		09/22/2017	4.68
10670836	Maintenance	Paid by Check #14371		08/09/2017	09/22/2017	09/15/2017		09/22/2017	4.22
10670883	Maintenance	Paid by Check #14371		08/09/2017	09/22/2017	09/15/2017		09/22/2017	13.26
10670903	Maintenance	Paid by Check #14371		08/09/2017	09/22/2017	09/15/2017		09/22/2017	9.36
10670921	Maintenance	Paid by Check #14371		08/09/2017	09/22/2017	09/15/2017		09/22/2017	13.44
10670969	Maintenance	Paid by Check #14371		08/10/2017	09/22/2017	09/15/2017		09/22/2017	19.73
10671001	Maintenance	Paid by Check #14371		08/10/2017	09/22/2017	09/15/2017		09/22/2017	(14.64)
10671002	Maintenance	Paid by Check #14371		08/10/2017	09/22/2017	09/15/2017		09/22/2017	17.57
10671010	Maintenance	Paid by Check #14371		08/10/2017	09/22/2017	09/15/2017		09/22/2017	15.61
10671029	Maintenance	Paid by Check #14371		08/10/2017	09/22/2017	09/15/2017		09/22/2017	3.90
10671145	Maintenance	Paid by Check #14371		08/11/2017	09/22/2017	09/15/2017		09/22/2017	16.59
10671362	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	27.33
10671383	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	(37.54)
10671386	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	2.09
10671399	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	14.64
10671407	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	84.93
10671414	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	18.66
10671419	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	(24.77)
10671435	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	15.61
10671437	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	11.99
10671438	Maintenance	Paid by Check #14371		08/14/2017	09/22/2017	09/15/2017		09/22/2017	11.51
10671520	Maintenance	Paid by Check #14371		08/15/2017	09/22/2017	09/15/2017		09/22/2017	7.41
10671550	Maintenance	Paid by Check #14371		08/15/2017	09/22/2017	09/15/2017		09/22/2017	16.59
10671551	Maintenance	Paid by Check #14371		08/15/2017	09/22/2017	09/15/2017		09/22/2017	7.81
10671553	Maintenance	Paid by Check #14371		08/15/2017	09/22/2017	09/15/2017		09/22/2017	47.41
10671576	Maintenance	Paid by Check #14371		08/15/2017	09/22/2017	09/15/2017		09/22/2017	16.37
10671629	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	19.33
10671632	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	33.19
10671634	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	5.43
10671636	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	4.48
10671644	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	1,146.83
10671645	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	1,146.83
10671649	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	12.18
10671687	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	22.93
10671703	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	23.66
10671704	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	64.48
10671725	Maintenance	Paid by Check #14371		08/16/2017	09/22/2017	09/15/2017		09/22/2017	1.90
10671768	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	2.39
10671770	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	(2.39)

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Vendor **4 - Dinuba Lumber Company**									
10671771	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	(2.39)
10671772	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	2.39
10671819	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	14.64
10671822	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	96.90
10671835	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	7.41
10671867	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	23.12
10671888	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	(9.31)
10671889	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	6.34
10671911	Maintenance	Paid by Check #14371		08/17/2017	09/22/2017	09/15/2017		09/22/2017	34.31
10671920	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	529.49
10671935	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	320.08
10671937	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	28.63
10671945	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	8.25
10671992	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	2.91
10672007	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	(6.34)
10672008	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	7.70
10672013	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	38.05
10672022	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	16.67
10672024	Maintenance	Paid by Check #14371		08/18/2017	09/22/2017	09/15/2017		09/22/2017	11.70
10672152	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	27.58
10672159	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	18.54
10672160	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	7.95
10672201	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	9.71
10672203	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	1.06
10672223	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	5.06
10672234	Maintenance	Paid by Check #14371		08/21/2017	09/22/2017	09/15/2017		09/22/2017	30.56
10672285	Maintenance	Paid by Check #14371		08/22/2017	09/22/2017	09/15/2017		09/22/2017	4.87
10672286	Maintenance	Paid by Check #14371		08/22/2017	09/22/2017	09/15/2017		09/22/2017	4.87
10672289	Maintenance	Paid by Check #14371		08/22/2017	09/22/2017	09/15/2017		09/22/2017	15.60
10672351	Maintenance	Paid by Check #14371		08/22/2017	09/22/2017	09/15/2017		09/22/2017	10.10
10672437	Maintenance	Paid by Check #14371		08/23/2017	09/22/2017	09/15/2017		09/22/2017	213.69
10672478	Maintenance	Paid by Check #14371		08/23/2017	09/22/2017	09/15/2017		09/22/2017	42.04
10672541	Maintenance	Paid by Check #14371		08/24/2017	09/22/2017	09/15/2017		09/22/2017	7.94
10672555	Maintenance	Paid by Check #14371		08/24/2017	09/22/2017	09/15/2017		09/22/2017	8.39
10672580	Maintenance	Paid by Check #14371		08/24/2017	09/22/2017	09/15/2017		09/22/2017	4.32
10672609	Maintenance	Paid by Check #14371		08/24/2017	09/22/2017	09/15/2017		09/22/2017	4.87
10672625	Maintenance	Paid by Check #14371		08/24/2017	09/22/2017	09/15/2017		09/22/2017	43.59
10672632	Maintenance	Paid by Check #14371		08/24/2017	09/22/2017	09/15/2017		09/22/2017	12.03
10672695	Maintenance	Paid by Check #14371		08/25/2017	09/22/2017	09/15/2017		09/22/2017	9.75
10672864	Maintenance	Paid by Check #14371		08/27/2017	09/22/2017	09/15/2017		09/22/2017	13.65
10672900	Maintenance	Paid by Check #14371		08/28/2017	09/22/2017	09/15/2017		09/22/2017	325.50

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4 - Dinuba Lumber Company**									
10672907	Maintenance	Paid by Check #14371		08/28/2017	09/22/2017	09/15/2017		09/22/2017	34.24
10672949	Maintenance	Paid by Check #14371		08/28/2017	09/22/2017	09/15/2017		09/22/2017	88.81
10672992	Maintenance	Paid by Check #14371		08/28/2017	09/22/2017	09/15/2017		09/22/2017	27.33
10672993	Maintenance	Paid by Check #14371		08/28/2017	09/22/2017	09/15/2017		09/22/2017	1.75
10673002	Maintenance	Paid by Check #14371		08/28/2017	09/22/2017	09/15/2017		09/22/2017	9.75
10673034	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	17.57
10673038	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	14.64
10673040	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	6.82
10673058	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	18.45
10673062	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	4.24
10673125	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	19.52
10673156	Maintenance	Paid by Check #14371		08/29/2017	09/22/2017	09/15/2017		09/22/2017	1.55
10673169	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	2.28
10673189	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	31.23
10673190	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	48.34
10673198	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	14.40
10673237	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	5.89
10673249	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	6.82
10673257	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	52.70
10673262	Maintenance	Paid by Check #14371		08/30/2017	09/22/2017	09/15/2017		09/22/2017	65.50
10673376	Maintenance	Paid by Check #14371		08/31/2017	09/22/2017	09/15/2017		09/22/2017	44.73
10673388	Maintenance	Paid by Check #14371		08/31/2017	09/22/2017	09/15/2017		09/22/2017	23.41
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	130		$5,901.04
Vendor **341 - Dinuba Tires LLC**									
70233	TIRE MOUNT FOR PD47	Paid by Check #14372		09/11/2017	09/22/2017	09/22/2017		09/22/2017	20.00
70240	TIRE MOUNT FOR PD14	Paid by Check #14372		09/14/2017	09/22/2017	09/22/2017		09/22/2017	30.00
		Vendor **341 - Dinuba Tires LLC** Totals				Invoices	2		$50.00
Vendor **69 - Don's Shoes**									
9317	BOOT ALLOWANCE FOR MATT NEUFELDT	Paid by Check #14373		09/05/2017	09/22/2017	09/22/2017		09/22/2017	161.67
		Vendor **69 - Don's Shoes** Totals				Invoices	1		$161.67
Vendor **672 - Robert Egan**									
ONTARIO 10/2017	TRAVEL EXPENSE FOR ROBERT EGAN - EDUCATION WEEK	Paid by Check #14374		09/12/2017	09/22/2017	09/22/2017		09/22/2017	241.00
		Vendor **672 - Robert Egan** Totals				Invoices	1		$241.00
Vendor **36 - Ewing Irrigation Products**									
3791428	Fy 17/18-Parks-Supplies	Paid by Check #14375		07/25/2017	09/22/2017	09/22/2017	09/11/2017	09/22/2017	387.54

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Vendor **36 - Ewing Irrigation Products**									
3802841	Fy 17/18-Parks-Supplies	Paid by Check #14375		07/26/2017	09/22/2017	09/22/2017	09/11/2017	09/22/2017	781.74
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	2		$1,169.28
Vendor **765 - Future Ford of Clovis**									
709615	SENSOR FOR BUS 12	Paid by Check #14376		09/13/2017	09/22/2017	09/22/2017		09/22/2017	32.68
709496	RADIATOR FOR BUS 11	Paid by Check #14376		09/14/2017	09/22/2017	09/22/2017		09/22/2017	1,549.67
		Vendor **765 - Future Ford of Clovis** Totals				Invoices	2		$1,582.35
Vendor **825 - G & K Services, Co.**									
6258135606	City Hall	Paid by Check #14377		08/02/2017	09/22/2017	09/22/2017		09/22/2017	50.20
6258135608	Fire Dept Office	Paid by Check #14377		08/02/2017	09/22/2017	09/22/2017		09/22/2017	17.26
6258135609	Fire Dept	Paid by Check #14377		08/02/2017	09/22/2017	09/22/2017		09/22/2017	90.89
6258136159	Wastewater	Paid by Check #14377		08/03/2017	09/22/2017	09/22/2017		09/22/2017	76.08
6258136161	Parks	Paid by Check #14377		08/03/2017	09/22/2017	09/22/2017		09/22/2017	164.52
6258136162	PW Facility	Paid by Check #14377		08/03/2017	09/22/2017	09/22/2017		09/22/2017	59.71
6258136163	Contractual	Paid by Check #14377		08/03/2017	09/22/2017	09/22/2017		09/22/2017	170.45
6258138265	City Hall	Paid by Check #14377		08/09/2017	09/22/2017	09/22/2017		09/22/2017	50.20
6258138266	Senior Citizens	Paid by Check #14377		08/09/2017	09/22/2017	09/22/2017		09/22/2017	36.92
6258138268	Fire Dept	Paid by Check #14377		08/09/2017	09/22/2017	09/22/2017		09/22/2017	90.89
6258138799	Wastewater	Paid by Check #14377		08/10/2017	09/22/2017	09/22/2017		09/22/2017	76.08
6258138802	Parks	Paid by Check #14377		08/10/2017	09/22/2017	09/22/2017		09/22/2017	83.35
6258138803	PW Facility	Paid by Check #14377		08/10/2017	09/22/2017	09/22/2017		09/22/2017	59.71
6258138804	Contractual	Paid by Check #14377		08/10/2017	09/22/2017	09/22/2017		09/22/2017	149.90
6258140903	City Hall	Paid by Check #14377		08/16/2017	09/22/2017	09/22/2017		09/22/2017	50.20
6258140905	Fire Dept Office	Paid by Check #14377		08/16/2017	09/22/2017	09/22/2017		09/22/2017	17.26
6258140906	Fire Dept	Paid by Check #14377		08/16/2017	09/22/2017	09/22/2017		09/22/2017	90.89
6258141430	Wastewater	Paid by Check #14377		08/17/2017	09/22/2017	09/22/2017		09/22/2017	76.08
6258141432	Parks	Paid by Check #14377		08/17/2017	09/22/2017	09/22/2017		09/22/2017	83.35
6258141433	PW Facility	Paid by Check #14377		08/17/2017	09/22/2017	09/22/2017		09/22/2017	59.71
6258141434	Contractual	Paid by Check #14377		08/17/2017	09/22/2017	09/22/2017		09/22/2017	170.45
6258143586	City Hall	Paid by Check #14377		08/23/2017	09/22/2017	09/22/2017		09/22/2017	50.20
6258143587	Senior Citizens	Paid by Check #14377		08/23/2017	09/22/2017	09/22/2017		09/22/2017	39.50
6258143589	Fire Dept	Paid by Check #14377		08/23/2017	09/22/2017	09/22/2017		09/22/2017	90.89
6258144115	Wastewater	Paid by Check #14377		08/24/2017	09/22/2017	09/22/2017		09/22/2017	76.08
6258144117	Parks	Paid by Check #14377		08/24/2017	09/22/2017	09/22/2017		09/22/2017	83.35
6258144118	PW Facility	Paid by Check #14377		08/24/2017	09/22/2017	09/22/2017		09/22/2017	59.71
6258144119	Contractual	Paid by Check #14377		08/24/2017	09/22/2017	09/22/2017		09/22/2017	149.90
6258146198	City Hall	Paid by Check #14377		08/30/2017	09/22/2017	09/22/2017		09/22/2017	50.20
6258146200	Fire Dept Office	Paid by Check #14377		08/30/2017	09/22/2017	09/22/2017		09/22/2017	17.26
6258146201	Fire Dept	Paid by Check #14377		08/30/2017	09/22/2017	09/22/2017		09/22/2017	90.89

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **825 - G & K Services, Co.**									
6258146736	Wastewater	Paid by Check #14377		08/31/2017	09/22/2017	09/22/2017		09/22/2017	76.08
6258146737	Parks	Paid by Check #14377		08/31/2017	09/22/2017	09/22/2017		09/22/2017	83.35
6258146738	PW Facility	Paid by Check #14377		08/31/2017	09/22/2017	09/22/2017		09/22/2017	59.71
6258146739	Contractual	Paid by Check #14377		08/31/2017	09/22/2017	09/22/2017		09/22/2017	149.90
6258151404	Transit Center 9/13/17 service	Paid by Check #14377		09/13/2017	09/22/2017	09/22/2017		09/22/2017	72.62
		Vendor **825 - G & K Services, Co.** Totals				Invoices	36		$2,873.74
Vendor **18 - The Gas Company**									
126315560039/17	Senior Center Gas 8/1 - 8/30/17	Paid by Check #14378		09/01/2017	09/22/2017	09/22/2017		09/22/2017	20.31
		Vendor **18 - The Gas Company** Totals				Invoices	1		$20.31
Vendor **252 - Geil Enterprises, Inc.**									
331192	Transit Center Oct.-Dec. 2017	Paid by Check #14379		10/01/2017	09/22/2017	09/22/2017		09/22/2017	291.00
		Vendor **252 - Geil Enterprises, Inc.** Totals				Invoices	1		$291.00
Vendor **712 - Golden State Overnight**									
3434504	Postage	Paid by Check #14380		08/31/2017	09/22/2017	09/22/2017		09/22/2017	32.17
		Vendor **712 - Golden State Overnight** Totals				Invoices	1		$32.17
Vendor **379 - Guardian EMS Products**									
5757357	Supplies	Paid by Check #14381		09/13/2017	09/22/2017	09/22/2017		09/22/2017	164.58
		Vendor **379 - Guardian EMS Products** Totals				Invoices	1		$164.58
Vendor **139 - Henry Schein Inc.**									
45173954	Supplies	Paid by Check #14382		09/07/2017	09/22/2017	09/22/2017		09/22/2017	213.82
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	1		$213.82
Vendor **174 - Howard's Pest Control**									
0261223	Transit Center 9/12/17 service	Paid by Check #14383		09/12/2017	09/22/2017	09/22/2017		09/22/2017	50.00
261218	September 2017	Paid by Check #14383		09/15/2017	09/22/2017	09/22/2017		09/22/2017	63.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	2		$113.00
Vendor **43 - Jack's Refrigeration Inc.**									
28658	Ice Machine	Paid by Check #14384		08/02/2017	09/22/2017	09/22/2017		09/22/2017	548.50
28830	Downstairs AC	Paid by Check #14384		09/03/2017	09/22/2017	09/22/2017		09/22/2017	221.00
		Vendor **43 - Jack's Refrigeration Inc.** Totals				Invoices	2		$769.50
Vendor **6 - Jim Manning Dodge Inc.**									
138608DOR	ENGINE PARTS FOR PD37	Paid by Check #14385		09/13/2017	09/22/2017	09/22/2017		09/22/2017	1,685.37
138638DOR	ENGINE PARTS FOR PD37	Paid by Check #14385		09/14/2017	09/22/2017	09/22/2017		09/22/2017	422.33
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	2		$2,107.70

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1040 - Jim's Plumbing of Reedley**									
3175	BACKFLOW TESTING	Paid by Check #14386		09/11/2017	09/22/2017	09/22/2017		09/22/2017	243.09
		Vendor **1040 - Jim's Plumbing of Reedley** Totals				Invoices	1		$243.09
Vendor **89 - Liebert Cassidy Whitmore**									
1446663	DI030-00001 services thru 8/31/17	Paid by Check #14387		08/31/2017	09/22/2017	09/22/2017		09/22/2017	657.50
1446664	DI030-00008 services thru 8/31/17	Paid by Check #14387		08/31/2017	09/22/2017	09/22/2017		09/22/2017	741.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	2		$1,398.50
Vendor **590 - Guadalupe Montejano**									
Reimburs 9/15/17	Safety Reimbursement - Gym Membership	Paid by Check #14388		09/15/2017	09/22/2017	09/22/2017		09/22/2017	100.00
		Vendor **590 - Guadalupe Montejano** Totals				Invoices	1		$100.00
Vendor **22 - Moore Twining Associates Inc.**									
6135030	WATER SAMPLE TESING	Paid by Check #14389		11/10/2016	09/22/2017	09/22/2017		09/22/2017	146.00
6135812	WATER SAMPLE TESTING	Paid by Check #14389		11/29/2016	09/22/2017	09/22/2017		09/22/2017	88.00
7123876	WATER SAMPLE TESING	Paid by Check #14389		01/18/2017	09/22/2017	09/22/2017		09/22/2017	80.00
7124663	WATER SAMPLE TESING	Paid by Check #14389		02/08/2017	09/22/2017	09/22/2017		09/22/2017	88.00
7124664	WATER SAMPLE TESING	Paid by Check #14389		02/08/2017	09/22/2017	09/22/2017		09/22/2017	45.00
7124665	WATER SAMPLE TESING	Paid by Check #14389		02/08/2017	09/22/2017	09/22/2017		09/22/2017	63.00
7126713	WATER SAMPLE TESING	Paid by Check #14389		03/31/2017	09/22/2017	09/22/2017		09/22/2017	88.00
7127212	WATER SAMPLE TESING	Paid by Check #14389		04/17/2017	09/22/2017	09/22/2017		09/22/2017	88.00
7127226	WATER SAMPLE TESING	Paid by Check #14389		04/18/2017	09/22/2017	09/22/2017		09/22/2017	80.00
7127227	WATER SAMPLE TESING	Paid by Check #14389		04/18/2017	09/22/2017	09/22/2017		09/22/2017	146.00
7128941	WATER SAMPLE TESING	Paid by Check #14389		05/25/2017	09/22/2017	09/22/2017		09/22/2017	35.00
7129025	WATER SAMPLE TESING	Paid by Check #14389		05/26/2017	09/22/2017	09/22/2017		09/22/2017	88.00
7129549	WATER SAMPLE TESING	Paid by Check #14389		06/09/2017	09/22/2017	09/22/2017		09/22/2017	35.00
7129550	WATER SAMPLE TESING	Paid by Check #14389		06/09/2017	09/22/2017	09/22/2017		09/22/2017	35.00
7130709	WATER SAMPLE TESING	Paid by Check #14389		07/11/2017	09/22/2017	09/22/2017		09/22/2017	80.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	15		$1,185.00
Vendor **749 - MuniServices**									
INV06-000323	Professional Services	Paid by Check #14390		08/28/2017	09/22/2017	09/22/2017		09/22/2017	450.00
		Vendor **749 - MuniServices** Totals				Invoices	1		$450.00
Vendor **142 - Office Depot BSD**									
958343872001	Fy 17/18-CS-Office supplies	Paid by Check #14391		08/29/2017	09/22/2017	09/22/2017	09/13/2017	09/22/2017	56.69
959347295001	office supplies	Paid by Check #14391		09/01/2017	09/22/2017	09/22/2017		09/22/2017	79.55

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **142 - Office Depot BSD**									
959798811001	Office Supplies - Office Depot	Paid by Check #14391		09/05/2017	09/22/2017	09/22/2017		09/22/2017	168.00
			Vendor **142 - Office Depot BSD** Totals			Invoices	3		$304.24
Vendor **76 - Pacific Gas & Electric**									
575149843769/17	Utilities	Paid by Check #14392		09/01/2017	09/22/2017	09/22/2017		09/22/2017	21.13
134445515959/17	Utilities	Paid by Check #14393		09/08/2017	09/22/2017	09/22/2017		09/22/2017	48.32
210475377889/17	Utilities	Paid by Check #14393		09/08/2017	09/22/2017	09/22/2017		09/22/2017	57.24
354744710719/17	September 2017	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	1,092.88
447571605189/17	Transit Center	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	914.98
496411368309/17	Utilities	Paid by Check #14393		09/08/2017	09/22/2017	09/22/2017		09/22/2017	68.69
568305450699/17	electic bill	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	3,757.69
605804926709/17	Utilities	Paid by Check #14393		09/08/2017	09/22/2017	09/22/2017		09/22/2017	21.50
618305447409/17	September 2017	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	1,147.63
630805446699/17	Utilities	Paid by Check #14393		09/08/2017	09/22/2017	09/22/2017		09/22/2017	10.18
687037607749/17	electic bill	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	401.58
768101241989/17	Transit Center (08/08/17-09/07/17)	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	353.18
909971991139/17	Utilities	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	10.18
962476921959/17	Utilities	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	214.65
975086523739/17	Transit Center (08/08/17-09/07/17)	Paid by Check #14392		09/08/2017	09/22/2017	09/22/2017		09/22/2017	121.08
			Vendor **76 - Pacific Gas & Electric** Totals			Invoices	15		$8,240.91
Vendor **534 - Papich Construction Co., Inc.**									
9112017	Papich Ave 416 Project Retention/stop payment release	Paid by Check #14394		09/11/2017	09/22/2017	09/22/2017		09/22/2017	293,327.99
			Vendor **534 - Papich Construction Co., Inc.** Totals			Invoices	1		$293,327.99
Vendor **441 - Rabobank Visa Card**									
1640 9/1/17	Supplies	Paid by EFT #518		09/01/2017	09/22/2017	09/22/2017		09/22/2017	258.64
1715 9/1/17	Supplies	Paid by EFT #519		09/01/2017	09/22/2017	09/22/2017		09/22/2017	22.99
1749 9/1/17	Miscellaneous	Paid by EFT #520		09/01/2017	09/22/2017	09/22/2017		09/22/2017	579.88
2154 9/1/17	Miscellaneous	Paid by EFT #521		09/01/2017	09/22/2017	09/22/2017		09/22/2017	1,100.89
3520 9/1/17	Miscellaneous	Paid by EFT #522		09/01/2017	09/22/2017	09/22/2017		09/22/2017	400.00
4545 9/1/17	Miscellaneous	Paid by EFT #523		09/01/2017	09/22/2017	09/22/2017		09/22/2017	1,172.66
4552 9/1/17	Miscellaneous	Paid by EFT #524		09/01/2017	09/22/2017	09/22/2017		09/22/2017	236.63
4674 9/1/17	Miscellaneous	Paid by EFT #525		09/01/2017	09/22/2017	09/22/2017		09/22/2017	543.99
6264 9/1/17	Miscellaneous	Paid by EFT #526		09/01/2017	09/22/2017	09/22/2017		09/22/2017	512.24
7251 9/1/17	Miscellaneous	Paid by EFT #527		09/01/2017	09/22/2017	09/22/2017		09/22/2017	801.34
			Vendor **441 - Rabobank Visa Card** Totals			Invoices	10		$5,629.26

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **245 - Ray A. Morgan Company, Inc.**									
1742959	6/3 - 9/2/17	Paid by Check #14395		09/07/2017	09/22/2017	09/22/2017		09/22/2017	169.63
		Vendor **245 - Ray A. Morgan Company, Inc.** Totals				Invoices	1		$169.63
Vendor **38 - Buttonwillow Nursery Reedley Irrigation System**									
RIS-POSLEFT-6611	FIX TIMER VALVE FOR IRRIGATION LINE AT GOLF COURSE	Paid by Check #14396		09/12/2017	09/22/2017	09/22/2017		09/22/2017	161.36
		Vendor **38 - Buttonwillow Nursery Reedley Irrigation System** Totals				Invoices	1		$161.36
Vendor **124 - Reedley Veterinary Hospital**									
11	vet services	Paid by Check #14397		09/05/2017	09/22/2017	09/22/2017		09/22/2017	417.00
		Vendor **124 - Reedley Veterinary Hospital** Totals				Invoices	1		$417.00
Vendor **1080 - Rethought Reborn Media**									
1708	Transit Advertising-Rev. July 2017	Paid by Check #14398		07/03/2017	09/22/2017	09/22/2017		09/22/2017	1,210.80
		Vendor **1080 - Rethought Reborn Media** Totals				Invoices	1		$1,210.80
Vendor **46 - Self Help Enterprises**									
DIN14CH 08-17	14-CALHOME-9874 Aug. 2017	Paid by Check #14399		08/31/2017	09/22/2017	09/22/2017		09/22/2017	2,000.00
DIN14HM 08-17	14-HOME-10033 Aug. 2017	Paid by Check #14399		08/31/2017	09/22/2017	09/22/2017		09/22/2017	625.00
DIN15 08-17	15-CDBG-10560 Aug. 2017	Paid by Check #14399		08/31/2017	09/22/2017	09/22/2017		09/22/2017	1,245.00
DINCDPI 08-17	CDBG PI Aug. 2017	Paid by Check #14399		08/31/2017	09/22/2017	09/22/2017		09/22/2017	10.00
		Vendor **46 - Self Help Enterprises** Totals				Invoices	4		$3,880.00
Vendor **214 - Stericycle, Inc.**									
3003985646	service	Paid by Check #14400		10/01/2017	09/22/2017	09/22/2017		09/22/2017	20.79
		Vendor **214 - Stericycle, Inc.** Totals				Invoices	1		$20.79
Vendor **278 - Supplyworks**									
412056988	Supplies	Paid by Check #14401		09/06/2017	09/22/2017	09/22/2017		09/22/2017	263.32
412058190	CLEANIN SUPPLIES - TRANSIT CENTER	Paid by Check #14401		09/06/2017	09/22/2017	09/22/2017		09/22/2017	64.69
412058208	CLEANIN SUPPLIES - CITY HALL	Paid by Check #14401		09/06/2017	09/22/2017	09/22/2017		09/22/2017	230.38
412058216	CLEANING SUPPLIES - SPORTS PLEX	Paid by Check #14401		09/06/2017	09/22/2017	09/22/2017		09/22/2017	32.35
412058224	CLEANING SUPPLIES - WWTP	Paid by Check #14401		09/06/2017	09/22/2017	09/22/2017		09/22/2017	64.69
412058232	CLEANING SUPPLIES - PUBLIC WORKS	Paid by Check #14401		09/06/2017	09/22/2017	09/22/2017		09/22/2017	165.69
		Vendor **278 - Supplyworks** Totals				Invoices	6		$821.12

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **189 - Terminix International**									
368284245	Maintenance	Paid by Check #14402		08/08/2017	09/22/2017	09/22/2017		09/22/2017	25.00
		Vendor **189 - Terminix International** Totals				Invoices	1		$25.00
Vendor **1163 - The Retail Coach, LLC**									
2698	RETAIL RECRUITMENT PLAN PHASE 2	Paid by Check #14403		08/29/2017	09/22/2017	09/22/2017		09/22/2017	10,000.00
		Vendor **1163 - The Retail Coach, LLC** Totals				Invoices	1		$10,000.00
Vendor **426 - Tioga Solar**									
SLB-3204	SOLAR PRODUCTION FOR AUGUST 2017	Paid by Check #14404		08/31/2017	09/22/2017	09/22/2017		09/22/2017	30,437.43
		Vendor **426 - Tioga Solar** Totals				Invoices	1		$30,437.43
Vendor **1013 - Tony Rangel's Upholstery**									
28910	Seat Repairs	Paid by Check #14405		09/11/2017	09/22/2017	09/22/2017		09/22/2017	200.00
		Vendor **1013 - Tony Rangel's Upholstery** Totals				Invoices	1		$200.00
Vendor **902 - Tractor Supply Credit Plan**									
0027 8/30/17	Building Maintenance & Supplies	Paid by Check #14406		08/30/2017	09/22/2017	09/22/2017		09/22/2017	53.14
		Vendor **902 - Tractor Supply Credit Plan** Totals				Invoices	1		$53.14
Vendor **440 - Tyco Intergrated Security**									
29273543	SECURITY SERVICE FOR WATER TOWER ON SIERRA WAY	Paid by Check #14407		09/09/2017	09/22/2017	09/22/2017		09/22/2017	49.44
29273545	Fy 17/18-Plex-Ortly bill 10/1/17-12/31/17	Paid by Check #14407		09/09/2017	09/22/2017	09/22/2017	09/14/2017	09/22/2017	463.78
29273546	Fy 17/18-Plex-Qrtrly bill 10/1/17-12/31/17	Paid by Check #14407		09/09/2017	09/22/2017	09/22/2017	09/14/2017	09/22/2017	276.13
		Vendor **440 - Tyco Intergrated Security** Totals				Invoices	3		$789.35
Vendor **273 - US Bank**									
8/1/17-8/31/17	Miscellaneous	Paid by Check #14408		08/31/2017	09/22/2017	09/22/2017		09/22/2017	29.75
		Vendor **273 - US Bank** Totals				Invoices	1		$29.75
Vendor **359 - Valero Marketing & Supply Company**									
7107 7309 9/7/17	Fuel	Paid by Check #14409		09/07/2017	09/22/2017	09/22/2017		09/22/2017	3,185.90
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	1		$3,185.90
Vendor **1019 - Veir Corp.**									
VC9433	PREPARE EXPANDED SITE ASSESSMENT WORK PLAN	Paid by Check #14410		07/06/2017	09/22/2017	09/22/2017		09/22/2017	2,212.50
		Vendor **1019 - Veir Corp.** Totals				Invoices	1		$2,212.50

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **518 - Visual 6 Graphics**									
59454	HISTORIC PRESERVATION COMMISSION WALKING TOUR PAMPHLETS	Paid by Check #14411		09/06/2017	09/22/2017	09/22/2017		09/22/2017	740.51
			Vendor **518 - Visual 6 Graphics** Totals			Invoices	1		$740.51
Vendor **549 - Wal-Mart**									
2500 9/3/2017	WalMart Purchases for Senior Center	Paid by Check #14412		09/03/2017	09/22/2017	09/22/2017		09/22/2017	448.99
			Vendor **549 - Wal-Mart** Totals			Invoices	1		$448.99
			Grand Totals			Invoices	300		$413,178.51

City Council Staff Report

Department: FIRE SERVICES September 26, 2017

To: Mayor and City Council

From: Chad Thompson, Fire Chief

Subject: Fire Truck Ride for DUSD Fall Fiesta Auction (CT)

RECOMMENDATION

Council approve the Fire Department to allow Dinuba Unified School District to auction a fire station tour and fire truck ride at the school's Fall Fiesta Fundraiser.

EXECUTIVE SUMMARY

The Dinuba Unified School District is hosting the Annual Fall Fiesta Fundraiser on September 30th, 2017. This event raises funds for the Med & Engineering/Construction Management Academies. The organizers of the Fall Fiesta approached fire personnel about including a tour of the fire department and ride on the fire truck as an auction item. Again, the proceeds of the auction will directly benefit the three academy programs.

OUTSTANDING ISSUES

The station tour and fire engine ride may be unexpectedly rescheduled depending on emergency calls for service.

DISCUSSION

The Fire Department is supportive of providing a tour of the fire department and ride on a fire engine as an auction item as part of this years Fall Fiesta fundraiser. The highest bidder will be entitled to a tour of the fire station and ride on an engine for up to four people. Any minors must be accompanied by a parent or guardian and a ride-a-long waiver must be completed for each person.

The tour and ride will be conducted by the on-duty fire personnel on the prearranged date. The fire truck ride will be a short ten minute drive around the City without lights and sirens. Again, this is a great opportunity for the department to participate in a worthwhile event.

FISCAL IMPACT

No fiscal impact.

PUBLIC HEARING

None required.

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City Council Staff Report

Department: PUBLIC WORKS — September 26, 2017

To: Mayor and City Council

From: Blanca Beltran, Public Works Director

By: Cristobal Carrillo, Planner II

Subject: Wireless Marketing Agreement with 5 Bars, LLC (BB)

RECOMMENDATION

Council approve a Wireless Marketing Agreement between the City of Dinuba and 5 Bars, LLC, and authorize the City Manager to execute the agreement for a master plan and marketing strategy for wireless communication facilities and infrastructure.

EXECUTIVE SUMMARY

Senate Bill 649 Wireless Telecommunications Facilities, allowing wireless cell sites on City infrastructure with little discretion from cities and establishing monetary limit on lease charges, passed on September 10, 2017 and is awaiting the Governor's possible approval by October 15th, 2017. Staff proposes the City enter into an agreement with 5 Bars LLC (Attachment A) to serve as a third party administrator managing proposals for small cell wireless equipment installation on City infrastructure (streetlights, traffic signals).

OUTSTANDING ISSUES

None.

DISCUSSION

SB 649 was passed by the California Legislature on September 10, 2017. If signed by the Governor, SB 649 would allow the use of City infrastructure, such as streetlights or traffic signals, for placement of small wireless telecommunications facilities (i.e. small cell sites), as shown in Attachment B. The law would limit the ability of cities to regulate the placement and appearance of the installations and would also limit the amount of fees to be charged for their use.

However, SB 649 allows existing agreements for small cell sites to remain in effect and supersede the law if they were entered into prior to the effective date of SB 649. By entering into an agreement with 5 Bars, the City would retain control over small cell site placement on City infrastructure.

As part of the Agreement, 5 Bars would provide consulting, marketing, and management services to the City, including evaluation of cell coverage needs for the area and marketing of City owned infrastructure to telecommunications carriers.

The City of Sacramento entered into an Agreement with 5Bars including cooperative purchasing provisions that allow other public agencies to "piggyback" and enter into similar agreements. In this area, the Cities of Tulare, Visalia, Merced and Fresno have recently entered into agreements with 5Bars using the "piggyback" option.

Staff recommends the Council authorize the City Manager to execute the Agreement with 5Bars to develop a detailed Wireless Master Plan that can be used as the primary source of information for planning, marketing, and permitting commercial wireless installations on city assets. The City Attorney has reviewed and approved the Agreement.

FISCAL IMPACT

The cost for 5 Bars, LLC professional services will be funded through a revenue sharing structure generated from wireless carriers where 5 Bars receives 35 percent of revenues for all new leases and 25 percent for leases on existing towers.

PUBLIC HEARING

No public hearing is required.

ATTACHMENTS:

Attachment A - Wireless Marketing Agreement Between The City of Dinuba and 5 Bars Communities
Attachment B - Small Cell Sites/Informational Powerpoint

WIRELESS MARKETING AGREEMENT BETWEEN
THE CITY OF ___________AND 5 BARS COMMUNITIES

This Wireless Marketing Agreement ("***AGREEMENT"***) is made and entered into on______, 2017(the "***Effective Date"***) between the City of ________ ("***CITY***") and 5 Bars Communities a dba of XG Communities, LLC a Delaware limited liability company ("***5 BARS"***) (each a "***PARTY***" and collectively the "***PARTIES***"), with reference to the following facts and intentions, which the PARTIES agree are true and correct to the best of their knowledge and belief:

BACKGROUND

A. CITY is a municipal corporation formed under the laws of the State of ________, operating under its charter.

B. 5 BARS a dba of XG Communities, LLC is a limited liability company formed under the laws of Delaware.

C. 5 BARS offers master planning services and tools that merge technical expertise on coverage needs with surveys of existing and forecasted wireless coverage conditions. 5 BARS evaluates that information to identify existing municipal assets that can meet wireless coverage needs.

D. 5 BARSprovides planning tools so that subscribing municipal corporations may access the information and identify intelligent options and solutions for the processing of applications for wireless telecommunications facilities on a real time basis.

E. CITY desires to engage 5 BARS to provide wireless consulting, management and development services related to the use of CITY assets for the purpose of planning and implementing a marketing plan for Wireless Telecommunications Facilities (as that term is defined in Section 2, below), as further described herein.

F. CITY desiresto engage 5 BARS to proactively market CITY-owned underutilized assets on terms that maximize revenue and minimize planning impacts and visual blight.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing background, which is incorporated into the operative provisions of this Agreement by this reference, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the PARTIES AGREE as follows:

1. **Term**. This Agreement shall be effective on the date it is executed by all Parties and shall be in effect for an initial term of five years, and shall automatically renew in five-year periods, unless terminated pursuant to this Agreement. Upon sixty days' written notice to 5 Bars, City may, without cause and without prejudice to any other right or remedy of City, elect to terminate this Agreement. In such case, the City shall not pay damages, costs, or other payment due to 5 Bars except for any percentage payment due to 5 Bars for any agreements approved by Council on a date prior to date of termination of agreement. ("***Agreement Term***").

2. **Scope and Nature of Services.** 5 BARS shall provide the services described in this section ("***Services***") for the purposes of 5 BARS's planning, marketing, sublicensing, development, maintenance, and/or operation of certain tower(s), pole(s), building(s), fiber, conduit(s), data room(s), street furniture, and any structure(s) or object(s) of any kind or character not particularly mentioned herein ("***City Asset(s)***"), which 5 BARS proposes to locate or cause to be located on City Property and within City Right of Way for

the purposes of promoting, transmitting or facilitating wireless communication of telephone or data or any other means ("***Wireless Telecommunications Facilities***"). CITYin its sole discretion shall identifya list ("***Asset List***") of City Assets to be included in services provided by 5 BARS. CITY shall elect to add or remove one or more assets from the Asset Listat anytime and notify 5 BARS in writing.

a. **Consulting Services.** 5 BARS shall provide CITY the following consulting services at no cost to CITY:a comprehensive radio frequency ("***RF***") analysis, which will, among other things, (*i*) describe, using state-of-the-art metrics, the current state of wireless coverage within CITY's jurisdiction for each major wireless telecommunications carrier, (*ii*) identify key areas of multiple wireless broadband service provider coverage needs ("***Coverage Needs***"), (*iii*) identify available City Assets that would satisfy or partially satisfy Coverage Needs, and (*iv*) provide RF modeling to show how the selection of additional sites for Wireless Telecommunications Facilities will address Coverage Needs. The items referred to in clauses (i), (ii), and (iii) from the preceding sentence are hereinafter referred to as the "***Master Plan,***" while the items referred to in clauses (i), (ii), (iii), and (iv) in the preceding sentence are hereinafter referred to as the "***Consulting Services***".For the duration of the Agreement Term, 5 BARS shall also provide, on a quarterly basis, a written update summarizing investments, technology changes, financial gains and provider plans, and on an annual basis, ongoing RF analysis with reports, feasibility analysis, pricing and fee recommendations, form factor and aesthetic policy development, technology refresh and advancement updates, and other consultation specific to wireless broadband service providers, unless 5 BARS and CITY mutually waive the annual ongoing study, to ensure CITY is capitalizing on opportunities to improve wireless broadband service to the community. The Consulting Services may be used by CITY for the enhancement and evolution of the Master Plan.

b. **Marketing Services.** At no cost to CITY, 5 BARS shall market the Master Plan to wireless carriers, cable companies, internet service providers (ISPs), street light providers, and Internet of Things (IoT) companies, ("***Wireless Services Providers")*** to obtain their feedback and interest in locating and/or collocating on any existing and/or proposed site(s) included in the Master Plan. CITY grants 5 BARS the exclusive right to market, license, sublicense, and construct upon, at 5 BAR's sole cost and expense, City Assets for the development of Wireless Telecommunications Facilities. 5 BARS shall market the Master Plan to all Wireless Services Providers equally, and without any discrimination and/or favoritism between Wireless Services Providers, with a goal of ensuring that residents, visitors, and businesses within CITY's jurisdiction receive the maximum benefit of all available services from all existing wireless services providers.

c. **Management Services.** During the Agreement Term, 5 BARS may at any time request in writing that CITY make City Assets available for the development of Wireless Telecommunications Facilities. Upon a determination of approval, CITY shall notify 5 BARS of such determination in writing, and shall offer to enter into a license with 5 BARS, which license shall be in a form that is substantially consistent with the form set forth in **Exhibit "A"** to this Agreement. Thereafter 5 BARS or an affiliate of 5 BARS, at no cost to CITY, shall construct or cause the construction of the Wireless Telecommunications Facilities, and sublicense the CityAssets (either as improved with Wireless Telecommunications Facilities, or subject to improvement with Wireless Telecommunications Facilities) in accordance with the terms of this Agreement and a license agreement to be executed for each designated CityAsset (provided, however, that a single license agreement may be utilized for multiple or all sites that are the subject of this Agreement). 5 BARS understands and acknowledges that CITY shall have the final determination as to whether to move forward with the execution of a license and/or other agreement of substantially equivalent purpose (or an amendment to any such license and/or other agreement) for any existing structure (e.g., rooftop, existing CITY owned tower, etc.). 5 BARS further understands and acknowledges that it must comply (or cause compliance) with and receive (or cause receipt of) all necessary entitlements and permits from CITY, including but not limited to complying (or causing compliance) with CITY's ordinance governing Wireless Telecommunications Facilities, all applicable building codes and public works requirements, as well as comply (or cause compliance) with and receive (or cause receipt of) all necessary and applicable permits from any other regulatory agency, before 5 BARS undertakes (or causes the undertaking of) any construction on aCity Asset.

d. **Exclusions**.

i. This Agreement shall not require or allow 5 BARS to market, license, sublicense, and/or construct Wireless Telecommunications Facilities on City Assets that are not on the Asset List.

ii. City Assets intended for direct-marketing by the City for macro-cell site development are identified in writing by the City ("City Marketed Assets"). City Marketed Assets shall be marketed, if at all, directly by the City only; marketing rights for such assets shall not be granted, delegated, or contracted to any third party.

iii. This Agreement shall not require or allow the provision of Services by 5 BARS for facilities licensed to any municipal, county, district, agency, state or Federal government for stations in the Private Land Mobile Radio Services, Maritime Radio Services, Aviation Radio Services, other stations designated for Homeland Security or Law Enforcement communications or the circuits necessary to support such facilities ("***Excluded Services***"). This Agreement shall not limit, control, or govern the provision of the Excluded Services by CITY.

3. **TelecommunicationsOrdinance Revision.** Within one hundred eighty (180) days after the Effective Date, CITY shall reasonably consider revisions to its telecommunications ordinance to specify that the CITY's review of Wireless Telecommunications Facilities that are (*i*) on CityAssets, and (*ii*) subject to a license agreement that substantially conforms to the form attached as **Exhibit "A"**, will be accomplished exclusively through the licensing process described in this Agreement.

4. **Right of Entry Agreement.** 5 BARS shall have the right to analyze the suitability of the City Property designated by CITY for 5 BARS' intended use. CITY and 5 BARS shall enter into a Right of Entry Agreement for 5 BARS and its employees, agents, contractors, engineers, and surveyors to have the right to enter upon City Property, upon reasonable written notice to CITY, to inspect, conduct, perform and examine soil borings, drainage testing, material sampling, surveys and other geological or engineering tests or studies of City Property, to apply for all licenses and permits required for 5 BARS' use of the designated City Property from all applicable governmental or regulatory entities, and to do those things on or off the designated City Property that, in the sole opinion of 5 BARS, are necessary to determine the physical condition of designated City Property, the environmental history of the designated City Property, and the feasibility or suitability of the designated City Property for 5 BARS' use ("***Due Diligence Investigation***"). Activities conducted in connection with 5 BARS' Due Diligence Investigation shall be at the sole expense and cost of 5 BARS. The Right of Entry Agreement shall grant 5 BARS access to the designated City Property for a defined and specific period of time as set forth in the Right of Entry Agreement. The proposed form of Right of Entry Agreement is attached hereto and incorporated by reference herein as **Exhibit "B"**.

5. **CITY-Owned Wireless Telecommunications Facilities and CITY Licenses.**CITY shall retain ownership of all CITY leases, licenses, and other agreements in existence as of the Effective Date with wireless providers located withinCITY's jurisdictional boundaries. CITY shall retain ownership of any Wireless Telecommunications Facilities CITY subsequently develops on property owned or leased by CITY for CITY's own non-commercial use. 5 BARS and/or its sublicensees shall own the Wireless Telecommunications Facilities developed on CityAssets pursuant to this Agreement. CITY leases,

licenses, and other agreements in existence as of the Effective Date and any CITYowned/developed Wireless Telecommunications Facilities in existence as of the Effective Date shall not be subject to this Agreement and/or any accompanying agreements between CITY and 5 BARS, unless specifically designated otherwise in writing.

6. **Compensation.**

a. 65% (CITY) / 35% 5 BARS Revenue Shares.CITY shall be entitled to sixty percent (65%) of recurring net payments that are:

i. Received by 5 BARS from sublicensees on new Wireless Telecommunications Facilitiesthat are on City Assets licensed to 5 BARS pursuant to this Agreement.

b. 75% (CITY) / 25% 5 BARS Revenue Shares.CITY shall be entitled to seventy percent (75%) of recurring net payments that are:

i. Received by either 5 BARS as a result of the addition of one or more Wireless Telecommunications Facilities to the site of a CITY-owned Wireless Telecommunications Facility that was constructed prior to the Effective Date of this Agreement.

c. Reports.Annual reports reflecting the revenue generated to CITY will be provided by 5 BARS.

7. **Construction, Engineering, and Other Costs**: CITYshall have no financial responsibility for planning, construction, and engineering costs associated with the implementation of this Agreement. 5 BARS may recover from Wireless Service Providers construction costs, installation costs, utilities, or other expenses incurred by 5 BARS, to the extent said reimbursement does not reduce the rent to be paid by Wireless Service Providers, and such recovered sums shall not be included in the computation of compensation hereunder.

8. **Default**. If there is a default by either PARTY to this Agreement, the PARTY claiming a default of any term or condition of this Agreement shall provide the defaulting PARTY with written notice of the default pursuant to the provisions contained in Paragraph 14(i) of this Agreement. After receipt of such notice, the defaulting PARTY shall have thirty (30) days in which to cure any monetary default and sixty (60) days in which to cure a non-monetary default. If a non-monetary default reasonably requires more than a sixty (60) day cure period, the defaulting PARTY shall have such extended period provided that the defaulting PARTY commences the cure within the sixty (60) day period and thereafter continuously and diligently pursues the cure to completion.Subject to and without limiting the foregoing, the PARTIES agree that a failure by 5 BARS to diligently market the Master Plan in accordance with Paragraph 2(b), above, shall constitute a default under this Paragraph 8; provided, however, that 5 BARS shall have the right to appeal a determination of default for failure to comply with Paragraph 8 to the CITY's City Council, in which case (i) the appeal shall be heard within sixty (60) days of the filing of the appeal, and (ii) the determination of default and the obligation to cure shall be stayed while the appeal is pending.

9. **Right to Audit.** During the Term of this Agreement the PARTIES shall maintain originals, or when originals are not available copies, of all records, books, papers and documents relating to this Agreement and all accompanying License Agreements between the PARTIES. At all reasonable times, the PARTIES shall allow each other to have access to examine, copy, and audit such records. Additionally, 5 BARS shall allow CITY, and CITY shall have the right, at any time, to have access to and examine, copy and audit records, books, papers and documents relating to or evidencing 5 BARS' efforts

to obtain sublicenses as such records, books, papers and documents may or may not exist in the normal course of 5 BARS' business.

10. **Indemnification.** 5 BARS shall indemnify, defend, and hold harmless CITY, its elected and appointed officials, officers, employees, agents, and contractors, from and against liability, claims, demands, losses, damages, fines, charges, penalties, administrative and judicial proceedings and orders, judgments, and the costs and expenses incurred in connection therewith, including reasonable attorneys' fees and costs of defense,to the extent directly or proximately resulting from 5 BARS' activities undertaken pursuant to this Agreement, except to the extent arising from or caused by the negligence or willful misconduct of CITY, its elected and appointed officials, officers, employees, agents, or contractors.CITYshall promptly notify 5 BARS of any claim, action or proceeding covered by this Section 9.

11. **Insurance.** At the time 5 BARS signs and delivers this Agreement to CITY, as well as at all times during the Agreement Term, 5 BARS shall maintain, at a minimum, the required insurance as set forth in the attached **Exhibit "C"** to this Agreement. CITY shall be entitled to coverage at the maximum policy limits for the required insurance maintained by 5 BARS, which shall at no time be less than the amounts required set forth in the attached **Exhibit "C"** to this Agreement. This Agreement's insurance provisions shall be separate and independent from the indemnification and defense provisions of Section 9 of this Agreement and shall not in any way limit the applicability, scope or obligations of the indemnification defense provisions in Section 9.

12. **Compliance With Local Ordinances.** Subject to Section 3 above, 5 BARS shall comply with all CITY ordinances pertaining to Wireless Telecommunications Facilities, and all such additional CITY regulations that are consistent with such ordinances (such ordinances and regulations are collectively referred to hereinafter as the "***Ordinance***").

13. **Intellectual Property**.

a. Ownership of Services. 5 BARS retains all right, title, and interest in any underlying software subject to the limitations set forth in this Agreement.

b. License. 5 BARS hereby grants to CITYa limited, non-exclusive, non-transferable, non-sublicensable license during the term of this Agreement to use the Services for the purposes of offering, promoting, managing, tracking, the development and use of Wireless Telecommunications Facilities

c. Exclusivity. During the term of this Agreement, 5 BARS will be the sole and exclusive provider of services as defined as Services in this Agreement, subject to the City's right to directly market City Marketed Assets. CITYexpressly understands and agrees that the exclusivity set forth in this Agreement is consideration in exchange for the pricing and other benefits being provided to CITYhereunder.

d. Additional CITY Commitments.CITY acknowledges that it is usinglicensed software containing propriety and intellectual property and shall: (i) not copy, modify, transfer, display, share, or use any portion of the licensed software except as expressly authorized in this Agreement or in the applicable documentation; (ii) not contest or do or aid others in contesting or doing anything which impairs the validity of any proprietary or intellectual property rights, title, or interest of 5 BARS in and to any software; (iii) not engage in any activity that interferes with or disrupts 5 BARS' provision of the Services; and (iv) use the Services exclusively for authorized and legal purposes, consistent with all applicable laws, regulations, and the rights of others.

14. **Governing Law.** This Agreement shall be governed by the laws of the State of California.

15. **General Provisions**.

a. Independent Contractor. 5 BARS shall, during the Agreement Term, be construed as an independent contractor and not an employee of CITY. This Agreement is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow CITY to exercise discretion or control over the professional manner in which 5 BARS performs the services which are the subject matter of this Agreement; however, the services to be provided by 5 BARS shall be provided in a manner consistent with all applicable standards and regulations governing such services. 5 BARS shall pay all salaries and wages, employer's social security taxes, unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.

b. Authorizations. All individuals executing this Agreement on behalf of the respective PARTIES certify and warrant that they have the capacity, and have been duly authorized to so execute this Agreement on behalf of the entity so indicated.

c. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

d. Entire Agreement and Amendment. This Agreement captures all terms, agreements, and understandings of the PARTIES and supersedes any prior promises, representations, agreements, warranties or undertakings by any of the PARTIES, either oral or written, of any character or nature binding except as stated herein. This Agreement may be modified, altered or amended only by an instrument in writing, executed by the PARTIES to this Agreement, and by no other means. Each PARTY waives its right to claim, contest or assert that this Agreement was modified, canceled, superseded or changed by any oral agreement, course of conduct, waiver or estoppel.

e. Good Faith. The PARTIES agree to exercise their reasonable best efforts and utmost good faith to effectuate all the terms and conditions of this Agreement, and to execute such further instruments and documents as are necessary or appropriate to effectuate all of the terms and conditions of this Agreement.

f. Assignment. 5 BARS may assign this Agreement to a person or entity with demonstrated capacity to carry out 5 BARS' obligations under this Agreement after receiving written CITY consent by City. 5 BARS shall provide any information requested or necessary for CITY to determine whether the proposed assignee has the capacity to fulfil 5 BARS obligations under this Agreement. City shall have 45 days after all information is received to determine whether to consent to the assignment. In the event City does not consent, this Agreement shall not be assigned.

g. Discrimination. 5 BARS shall not discriminate because of race, color, creed, religion, sex, marital status, sexual orientation, age, national origin, ancestry, or disability, as defined and prohibited by applicable law, in the recruitment, selection, training, utilization, promotion, termination or other employment related activities. 5 BARS affirms that it is an equal opportunity employer and shall comply with all applicable federal, state and local laws and regulations.

h. Notices. All notices, approvals, acceptances, demands and other communication required or permitted under this Agreement, to be effective, shall be in writing and, unless otherwise provided herein, shall be deemed validly given on the date either: (1) personally delivered to the address indicated below; or (2) on the third business day following deposit, postage prepaid, using certified mail, return receipt requested, in any U.S. Postal mailbox or at any U.S. Post Office; or (3) one business day after the dispatch date by overnight delivery service; or (4) on the date of transmission by facsimile to the number provided below. All notices, demands, or requests shall be addressed to the following:

CITY: ____________________
____
____
Phone: ___________
Fax: _____________

With a copy to:

____
____
____
Phone: ___________
Fax: _____________

5 BARS: Kevin Muldoon, VP & General Counsel
5 Bars Communities
19200 Von Karman Ave, Suite 100
Irvine, CA 92612
Phone: 949-514-4617
Fax: 949-266-9160

With a copy to:

Rutan & Tucker, LLP
611 Anton Blvd., 14th Floor
Costa Mesa, CA 92626
Phone: 714-641-5100
Fax: 714-546-9035

Any PARTY may change its address by giving the other PARTIES written notice of its new address as provided above.

i. Successors. This Agreement shall be binding on and shall inure to the benefit of the PARTIES and their respective successors.

16. **Waiver**. No waiver of any provision of this Agreement, or consent to any action, shall constitute a waiver of any other provision of this Agreement, or consent to any other action. No waiver or consent shall constitute a continuing waiver or consent or commit a PARTY to provide a waiver or consent in the future except to the extent specifically stated in writing. No waiver shall be binding unless executed in writing by the PARTY making the waiver, based on a full and complete disclosure of all material facts relevant to the waiver requested.

"CITY"
The City of ____________

Date: __________________

By: ________________________________

Title: _______________________________

ATTEST:

____

APPROVED AS TO FORM:

____

"5 BARS"
5 BARS COMMUNITIES A DBA OF XG COMMUNITIES, LLC

Date: __________________

By: ________________________________

Title: _______________________________

APPROVED AS TO FORM:

____

EXHIBIT A

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made as of the date of the final signature below, by and between the City of ____________, a municipal corporation, having a mailing address of ____________________________________(“*Licensor*”) and 5 Bars Communities a dba of XG Communities, LLC, a Delaware limited liability company, with an address at 19200 Von Karman Ave, Suite 100, Irvine, CA 92612 ("*Licensee*").

1. **Definitions**.

“*Agreement*” means this License Agreement.

“*Approvals*” means all certificates, permits, licenses and other approvals that Licensee must obtain as required by law in order for Licensee or its agents or sublicensees to use the Licensed Premises for the purpose intended by this Agreement.

“*Company Facilities*” means any and all Wireless Telecommunications Facilities to be developed by Licensee on the Licensed Premises.

“*City Facilities*” means any and all existing facilities, inclusive of but not limited to all buildings and improvements owned by and under the possession and control of Licensor, including but not limited to utility poles, lamp posts, other utility facilities, fences, gates, and all roof tops of all such buildings, facilities and/or improvements.

“*Defaulting Party*” means the party to this Agreement that has defaulted as provided for in Section 26 of this Agreement.

“*Easement*” and “*Utility Easement*” have the meanings set forth in Section 7 of this Agreement.

“*Harmful Interference*” means Interference that endangers the functioning of a radio navigation service or of other safety services or seriously degrades, obstructs, or repeatedly interrupts a radio communication service operating in accordance with both International Telecommunications Union Radio Regulations and the regulations of the Federal Communications Commission.

“*Hazardous Material*” means any substance which is (i) designated, defined, classified or regulated as a hazardous substance, hazardous material, hazardous waste, pollutant or contaminant under any Environmental Law, as currently in effect or as hereafter amended or enacted, (ii) a petroleum hydrocarbon, including crude oil or any fraction thereof and all petroleum products, (iii) PCBs, (iv) lead, (v) asbestos, (vi) flammable explosives, (vii) infectious materials, or (vii) radioactive materials.

“*Environmental Law(s)*” means the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. Section 9601 *et seq.*, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. Section 6901 *et seq.*, the Toxic Substances Control Act, 15 U.S.C. Section 2601 *et seq.*, the Hazardous Materials Transportation Act, 49 U.S.C. Section 5101 *et seq.*, and the Clean Water Act, 33 U.S.C. Section 1251 *et seq.*, as said laws have been supplemented or amended to date, the regulations promulgated pursuant to said laws and any other federal, state or local law, statute, rule, regulation or ordinance that regulates or proscribes the use, storage, disposal, presence, clean-up, transportation or release or threatened release into the environment of Hazardous Material.

"***Improvements***" means a Wireless Telecommunications Facility(ies).

"***Interference***" means the effect of unwanted energy due to one or a combination of emissions, radiations, or inductions upon reception in a radio communication system, manifested by any performance degradation, misinterpretation, or loss of information.

"***Licensed Premises***" means those portions of Licensor's Property described in the sketches attached hereto as **Exhibit "A"**

"***Licensee***" means5 Bars Communities a dba of XG Communitites, LLC, a Delaware limited liability company.

"***Licensee's Notice Address***"means 19200 Von Karman Ave, Suite 100, Irvine CA 92612.

"***Licensor***" means City of ___________, a municipal corporation.

"***Licensor's Notice Address***" means _____________________________.

"***Licensor's Properties***" means those properties (each of which is a subject of this License Agreement).

"***Non-Defaulting Party***" means the party to this Agreement that has not defaulted as provided for in Section 26 of this Agreement.

"***Rent***" means ______ percent (__%) of recurring Sublicense Revenue received by Licensee from Sublicensees on new Wireless Telecommunications Facilities constructed on Licensed Premises under or pursuant to this Agreement.

"***Sublicense Revenue***" means the total amount of rent (excluding any reimbursement from Sublicensee(s) of taxes, construction costs, installation costs, utilities, or other expenses incurred by Licensee to the extent said reimbursement is not an offset of rent to be paid by Sublicensee(s)) paid to Licensee by all Sublicensee(s) using each of the Licensed Premises, whether pursuant to a license or other similar agreement, as modified, renewed, or assigned.

"***Sublicensee***" means a third party to which Licensee has granted the right to use and occupancy of one or more of the Licensed Premises, subject to the terms and conditions contained herein.

"***Subscription Agreement***" means the Wireless Marketing Agreement Regarding Licenses and Sublicenses of Publicly-Owned Properties Pertaining To Wireless Telecommunications Facilities, between Licensor and Licensee, dated June 9, 2016.

"***Wireless Telecommunications Facilities***" means the equipment and associated structures needed to transmit and/or receive electromagnetic signals. A wireless telecommunication facility typically includes antennas, supporting structures, enclosures and/or cabinets housing associated equipment, cable, access roads and other accessory development.

2. **Licensor's Cooperation**. During the Lease Term, Licensor shall: (i) cooperate with Licensee in its efforts to obtain all of the Approvalsand (ii) take no action that would adversely affect any of the Licensed Premises; provided, however, that if Licensor elects to replace infrastructure on the Licensed Premises that is unrelated to the delivery of Wireless Telecommunications services, then such replacement shall be

accomplished in a manner calculated to minimize interference with the Wireless Telecommunications infrasctructure on the Licensed Premises. Licensor acknowledges that Licensee's ability to use each of the Licensed Premises is contingent upon Licensee obtaining and maintaining the Approvals. Additionally, Licensor authorizes Licensee and its employees, representatives, agents and consultants to prepare, and submit, file and present on behalf of Licensor building, permitting, zoning or land-use applications with the appropriate local, state and/or federal agencies necessary to obtain land use changes, special exceptions, zoning variances, conditional use permits, special use permits, administrative permits, construction permits, operation permits and/or building permits. Licensor understands that any such application and/or the satisfaction of any requirements thereof may require Licensor's cooperation, which Licensor hereby agrees to provide. Licensor shall not knowingly do or permit anything that will interfere with or negate any Approvals pertaining to the Improvements or Licensed Premises or cause them to be in nonconformance with applicable local, state or federal laws. Licensor agrees to execute such documents as may be necessary to obtain and thereafter maintain the Approvals, and agrees to be named as the applicant for said Approvals. The provisions of this Section shall not apply in the event of any dispute between and/or involving Licensor and Licensee.

3. **Subdivision**. In the event that a subdivision of Licensor's Property is legally required to license the any of the Licensed Premises to Licensee, Licensor agrees to seek subdivision approval at Licensee's expense.

4. **Term**. The Term of this Agreement shall continue commence on____________, 20__ ("***Commencement Date***") and the license for each Licensed Premise listed in **Exhibit "B"** has expired. The term of each License listed in **Exhibit "B"**shall begin on the commencement date listed for such Licensed Premises on **Exhibit "B"**, and shall continuefor a period of ten (10) years with three five (5) year options subject to the written mutual consent of the Licensor and Licensee. At the end of term of the lease agreement 5 BARS will hand over the administration of the lease to the CITY unless mutually agreed upon by both parties.

5. **Rent.**

a. Rent. From and after the Commencement Date and effective upon Licensee's receipt of Sublicense Revenue, Licensee shall pay Rent for the each of the Licensed Premises.

b. Sublicenses. Licensee shall exercise discretion as to whether, and on what terms, to sublicense, license or otherwise allow occupancy of the Licensed Premises, subject to the following:

i. Licensee shall make every reasonable effort to ensure that each proposed Wireless Telecommunications Facility will not affect, detract, or impact the operation of existing Licensor facilities, particularly traffic signal control and street lighting devices.

ii. Licensee shall ensure that the proposed Wireless Telecommunications Facility is not dependent on the resources dedicated to Licensor facilities.

iii. Licensee shall propose new locations for Wireless Telecommunications Facilities to Licensor, and Licensor shall have the final authority to approve or reject said locations.

iv. In the event of damage, Licensor shall not be obligated to repair or restore the Wireless Telecommunications Facility to normal operating conditions unless Licensor is the primary and direct cause of such damage. As between Licensee and Licensor, Licensee shall bear all other costs incurred to repair or restore Wireless Telecommunications Facilities; provided, however, the Licensee may allocate its responsibility under this sentence to a third party, including a Sublicensee.

v. Licensee shall make every reasonable effort to restore Licensor facilities in a safe and efficient manner. Licensor shall not be held responsible for lack of revenue during the down time.

vi. Licensee shall give Licensor reasonable notice (or no less than fourteen (14) days) prior to impacting Licensor facilities in a manner that is beyond the routine maintenance and operation of Wireless Telecommunications Facilities.

vii. Any sublicense agreement shall include the requirement that the Sublicensee must comply with the terms and conditions of this Agreement.

viii. Any sublicense agreement shall include a provision substantially consistent with the following, relating to interference with city facilities and communications systems:

Notwithstanding any other provisions this Sublicense Agreement, Sublicensee agrees to operate any and all of its Wireless Telecommunications Faciliites on the Property in full compliance with the technical standards set forth in the Rules and Regulations of the Federal Communications Commission ("FCC") as codified in 47 C.F.R. and upon notice of non-compliance agree to take all steps necessary to bring its operation into full compliance. Licensee and Sublicensee both recognize and stipulate that City's public safety communications systems are vital to the life, health, and safety of the public safety personnel and of members of the general public, and agree that protecting such systems against harmful interference is an integral responsibility of this agreement.

Licensee and Sublicensee agree to meet and confer with the City on a case-by-case basis, and at the request of any Party and/or the City, in the event that additions or changes to Wireless Telecommunications Facilities on the property cause incompatibilities with the City's installed communications system(s).

Licensee and Sublicensee agree that in the event of harmful interference or degradation to City's public safety radio operations, City may require on a case-by-case basis that the use of the interfering Wireless Telecommunications Facility be suspended upon reasonable noticeby the City to Licensee and the applicable Sublicensee pending resolution of the cause and cure of such interference or degradation.

The findings of the City's communications engineering representative shall be determinant in declaring harmful interference caused by such non-compliance, and in the event of a dispute the burden of seeking a determination of compliance from the Federal Communications Commissions shall be on the Sublicensee.

This procedure shall not be invoked unless absolutely necessary.

These provisions shall be binding on Licensee, Sublicensee, and any successor, assignee, or service provider designated by Licensee and/or Sublicensee.

ix. Except as specified in this Section 5(b), Licensor shall not unreasonably interfere with Licensee's discretion relating to the terms of sublicenses, licenses or the grants of occupancy of the Licensed Premises.

c. Accounting/Adjustments. The parties hereto acknowledge that all information needed to calculate Rent may, from time to time, not be readily available. Accordingly, the parties agree that Licensee may base Rent on Sublicensee agreements, and later make adjustments if overpayments or underpayments occur. At any time, Licensor may request that Licensee provide an accounting of the Rent in such form and content as Licensor may reasonably request.

6. **Construction, Engineering, and Other Costs**

a. Licensor shall have no financial responsibility for planning, construction, and engineering costs associated with the implementation of this License Agreement.

b. Licensee may recover from Sublicensees's taxes, construction costs, installation costs, utilities, or other expenses incurred by Licensee, to the extent said reimbursement is not an offset of rent to be paid by Sublicensee(s), and such recovered sums shall not be included in the computation of Rent.

7. **Licensed Premises; Survey**. Licensee has provided Licensor with a copy of an "as-built" survey for each Licensed Premises, which shall depict and identify the boundaries of each Licensed Premises and the Easements. The description of the each Licensed Premises set forth in **Exhibit "A"** shall control in the event of any discrepancies.

8. **Access**. Conditioned upon and subject to commencement of the License Term, Licensor grants to Licensee and Licensee's employees, agents, contractors, sublicensees, licensees and their employees, agents and contractors access to land located within Licensor's Property to Licensee, for the purpose of constructing, repairing, maintaining, replacing, demolishing and removing the facility to be located upon each Licensed Premises as necessary to obtain or comply with any Approvals (the "***Access License***"). Licensee may request and Licensor shall not unreasonably deny or withhold the granting of an alternate Utility License either to Licensee or directly to the public utility at no cost and in a location acceptable to Licensee and the public utility. The Access Licenses and Utility Licenses (collectively, the "***Access/Utility Licenses***") shall be utilized for the purposes provided during the License Term and thereafter for a reasonable period of time necessary for Licensee to remove the Improvements.

9. **Use of Property**. The Licensed Premises and the Access/Utility Licenses shall be used for the purpose of constructing, maintaining and operating the Improvements and for uses incidental thereto. All Improvements shall be constructed at no expense to Licensor. All Improvements, inclusive of security fences, shall comply with the requirements of the _________City Code and all other laws and regulations applicable thereto, and Licensee shall obtain all required and necessary governmental agency Approvals and permits. Licensee will maintain the Licensed Premises in a safe condition. It is the intent of the parties that Licensee's Improvements shall not constitute a fixture.

10. **Removal of Obstructions**. Licensee has the right to remove obstructions from Licensor's Property, as approved by the Licensor, which approval shall be requested in writing by Licensee and shall not be unreasonably withheld, conditioned or delayed by Licensor. Potential obstructions include but are not limited to vegetation, which may encroach upon, interfere with or present a hazard to Licensee's use of the Licensed Premises or the Access/Utility Licenses. Licensee shall dispose of any materials removed.

11. **Hazardous Materials**.

a. Licensee's Obligation and Indemnity. Licensee shall not (either with or without negligence) cause or permit the escape, disposal or release of any Hazardous Materials on or from the Licensed Premises in any manner prohibited by law. Licensee shall indemnify and hold Licensor harmless from and against any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitation, any and all sums paid for settlement of claims, attorneys' fees, and consultants' and experts' fees) from the release of any Hazardous Materials on the Licensed Premises if caused by Licensee or persons acting under Licensee.

b. Licensor's Obligation and Indemnity. Licensor shall not (either with or without negligence) cause or permit the escape, disposal or release of any Hazardous Materials on or from Licensor's Property or Licensed Premises in any manner prohibited by law. Licensor shall indemnify and hold Licensee harmless from and against any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitation, any and all sums paid for settlement of claims, attorneys' fees, and consultants' and experts' fees) from the presence or release of any Hazardous Materials on Licensor's Property or Licensed Premises unless caused by Licensee or persons acting under Licensee.

12. **Real Estate Taxes**. To the extent that a possessory interest is deemed created, Licensee acknowledges that notice is and was hereby given to Licensee pursuant to ___________[state] Revenue and Taxation Code Section 107.6 that use or occupancy of any public property may subject the Licensee to possessory interest taxes or other taxes levied against Licensee's right to possession, occupancy or use of any public property. Licensee shall pay all applicable (federal, state, county, city, local) excise, sales, consumer use, possessory interest, or other similar taxes required by law that are levied upon this Agreement or upon Licensee's services under this Agreement. Licensee agrees to reimburse Licensor for any documented increase in real estate or personal property taxes levied against Licensor's Property that are directly attributable to the Improvements. Licensor agrees to provide Licensee any documentation evidencing the increase and how such increase is attributable to Licensee's use. Licensee reserves the right to challenge any such assessment, and Licensor agrees to cooperate with Licensee in connection with any such challenge.

13. **Insurance**. At all times during the performance of its Due Diligence Investigation and during the License Term, Licensee, at its sole expense, shall obtain and keep in force the required insurance as set forth in the attached **Exhibit "C".** Licensor shall be entitled to coverage at the maximum policy limits carried by Licensee for the required insurance, which shall at no time be less than the required amounts set forth in the attached **Exhibit "C"** to this Agreement. The insurance provisions shall be separate and independent from the indemnification and defense provisions between the Licensee and Licensor and shall not in any way limit the applicability, scope or obligations of the indemnification defense provisions in Section 14.

14. **Indemnification**.

a. Licensee shall indemnify, defend, and hold harmless Licensor, its elected and appointed officials, officers, employees, agents, and contractors, from and against liability, claims, demands, losses, damages, fines, charges, penalties, administrative and judicial proceedings and orders, judgments, and the costs and expenses incurred in connection therewith, including reasonable attorneys' fees and costs of defense,to the extent directly or proximately resulting from Licensee's activities undertaken pursuant to this Agreement, except to the extent arising from or caused by the negligence or willful misconduct of Licensor, its elected and appointed officials, officers, employees, agents, or contractors. Licensor shall promptly notify Licensee of any claim, action or proceeding covered by this Section 14(a).

b. Right to Audit. During the term of this Agreement, Licensee shall maintain originals, or when originals are not available copies, of all records, books, papers and documents relating to this Agreement and all accompanying agreements between Licensee and Sublicensees (subject to Licensee's right to reasonably redact such records, books, papers and documents to the extent they are proprietary, represent confidential information, or constitute trade secrets). At all reasonable times, Licensee shall allow Licensor to have access to, examine, copy, and audit such records, including but not limited to access to and audit of information pertaining to the identities of the Sublicensees whom Licensee has attempted to sublicense the Licensed Premises.

15. **Waiver of Claims and Rights of Subrogation**. The parties hereby waive any and all rights of action for negligence against the other on account of damage to the Improvements, Licensor's Property or to the Licensed Premises resulting from any fire or other casualty of the kind covered by property insurance policies with extended coverage, regardless of whether or not, or in what amount, such insurance is carried by the parties. All policies of property insurance carried by either party for the Improvements, Licensor's Property or the Licensed Premises shall include a clause or endorsement denying to the insurer rights by way of subrogation against the other party to the extent rights have been waived by the insured before the occurrence of injury or loss.

16. **Eminent Domain**. If Licensor receives notice of a proposed taking by eminent domain of any part of the Licensed Premises or the Access/Utility Licenses, Licensor will notify Licensee of the proposed taking within five (5) days of receiving said notice and Licensee will have the option to: (i) declare this Agreement null and void and thereafter neither party will have any liability or obligation hereunder other than payment of Rent for so long as Licensee remains in physical possession of the Licensed Premises; or (ii) remain in possession of that portion of the Licensed Premises and Access/Utility Licenses that will not be taken, in which event there shall be an equitable adjustment in Rent on account of the portion of the Licensed Premises and Access/Utility Licenses so taken.

17. **Right of First Refusal**. If, during the License term, Licensor receives an offer to purchase, make a loan, or give any consideration in exchange for any of the following interests in all or a portion of any of the Licensed Premises: (i) fee title, (ii) a perpetual or other easement, (iii) a lease, (iv) any present or future possessory interest, (v) any or all portions of Licensor's interest in this Agreement including rent, or (vi) an option to acquire any of the foregoing, Licensor shall provide written notice to Licensee of said offer ("***Licensor's Notice***"). Licensor's Notice shall include the prospective buyer's name, the purchase price being offered, any other consideration being offered, the other terms and conditions of the offer, the due diligence period, the proposed closing date and, if a portion of Licensor's Property is to be sold, a description of said portion. Licensee shall have a right of first refusal to purchase, at its election and on the terms and conditions as in Licensor's Notice, a fee simple interest in Licensor's Property or the Licensed Premises or a perpetual easement for the Licensed Premises. If the Licensor's Notice is for more than the Licensed Premises, Licensee shall have the option of purchasing the property subject to Licensor's Notice in its entirety, or in the alternative, negotiating with the proposed purchaser to acquire a perpetual easement in only the Licensed Premises. If Licensee does not exercise its right of first refusal by written notice to Licensor given within thirty (30) days, Licensor may sell the property described in the Licensor's Notice. If Licensee declines to exercise its right of first refusal, then this Agreement shall continue in full force and effect and Licensee's right of first refusal shall survive any such conveyance.

18. **Sale of Property**. If during the Lease Term, Licensor sells all or part of Licensor's Property, of which the Licensed Premises is a part, then such sale shall be subject to this Agreement.

19. **Surrender of Property**. Upon expiration or termination of this Agreement, Licensee shall, within a reasonable time, remove all above and below ground Improvements and restore the Licensed Premises to its original condition, without, however, being required to replace any trees or other plants removed, or alter the then existing grading.

20. **Recording**. Licensee shall have the right to record a memorandum of the Agreement with the ____________ County Recorder's Office. Licensor shall execute and deliver each such memorandum, for no additional consideration, promptly upon Licensee's request.

21. **Licensor's Covenant of Title**. Licensor covenants that Licensor holds good and marketable fee simple title to Licensor's Property and each of the Licensed Premises and has full authority to enter into and execute this Agreement. Licensor further covenants that there are no encumbrances or other impediments of title that might interfere with or be adverse to Licensee.

22. **Interference with Licensee's Business**. Licensee shall have the exclusive right to construct, install and operate Wireless Telecommunications Facilities that emit radio frequencies on Licensor's Property. Licensor agrees that it will not permit the construction, installation or operation on Licensor's Property of (i) any additional wireless telecommunications facilities or (ii) any equipment or device that interferes with Licensee's use of the Licensed Premises for a Wireless Telecommunications Facility. Each of the covenants made by Licensor in this Section is a covenant running with the land for the benefit of the Licensed Premises.

23. **Quiet Enjoyment**. Licensor covenants that Licensee, on paying Rent and performing the covenants of this Agreement, shall peaceably and quietly have, hold and enjoy the Licensed Premises and Access/Utility Licenses.

24. **Mortgages**. This Agreement, Licensee's interest in the Licensed Premises and the Access/Utility Licenses shall be subordinate to any mortgage given by Licensor which currently encumbers the Licensed Premises, provided that any mortgagee shall recognize the validity of this Agreement in the event of foreclosure. In the event that the Licensed Premises is or shall be encumbered by such a mortgage, Licensor shall obtain and furnish to Licensee a mutually agreed upon non-disturbance agreement for each such mortgage, in recordable form. If Licensor fails to cooperate in providing any Licensee requested non-disturbance agreement, Licensee may withhold and accrue, without interest, the Rent until such time as Licensee receives all such documentation.

25. **Title Insurance**. Licensee, at Licensee's option, may obtain title insurance on each of the Licensed Premises and Access/Utility Licenses at Licensee's sole cost and expense. Licensor shall cooperate with Licensee's efforts to obtain title insurance by executing documents or obtaining requested documentation as required by the title insurance company. If Licensor fails to provide the requested documentation reasonably necessary to Licensee for Licensee to obtain title insurance within thirty (30) days of Licensee's request, Licensee, at Licensee's option, may withhold and accrue, without interest, the Rent until such time as Licensee receives all such documentation.

26. **Default**.

a. Notice of Default; Cure Period. If there is a default by Licensor or Licensee (the "***Defaulting Party***") with respect to any of the provisions of this Agreement or Licensor's or Licensee's obligations under this Agreement, the other party (the "***Non-Defaulting Party***") shall give the Defaulting Party written notice of such default. After receipt of such written notice, the Defaulting Party shall have thirty (30) days in which to cure any monetary default and sixty (60) days in which to cure any non-monetary default. The Defaulting Party shall have such extended periods as may be required beyond the sixty (60) day cure period to cure any non-monetary default if the nature of the cure is such that it reasonably requires more than sixty (60) days to cure, and the Defaulting Party commences the cure within the sixty (60) day period and thereafter continuously and diligently pursues the cure to completion. The Non-Defaulting Party may not maintain any action or effect any remedies for default against the Defaulting Party unless and until the Defaulting Party has failed to cure the same within the time periods provided in this Section.

b. Consequences of Licensee's Default. Licensor acknowledges that under the terms of this Agreement, Licensee has the right to terminate this Agreement at any time upon one hundred eighty (180) days' written notice to Licensor. Accordingly, in the event that Licensor maintains any action or effects any remedies for default against Licensee resulting in Licensee's dispossession or removal, (*i*) the Rent shall be paid up to the date of such physical dispossession or removal and (*ii*) Licensor shall be entitled to recover from Licensee, in lieu of any other damages, as liquidated, final damages, a sum equal to six months' Rent which shall be calculated at the highest value of the Rent which is in effect on the date of default and for the six month period thereafter. In no event shall Licensee be liable to Licensor for indirect or speculative damages in connection with or arising out of any default.

c. Consequences of Licensor's Default. If Licensor is in default beyond the applicable periods set forth above in Section 26(a), Licensee may, at its option, upon written notice: (*i*) terminate the Lease, vacate the Licensed Premises and be relieved from all further obligations under this Agreement; (*ii*) perform the obligation(s) of Licensor specified in such notice, in which case any expenditures reasonably made by Licensee in so doing shall be deemed paid for the account of Licensor and Licensor agrees to reimburse Licensee for said expenditures upon demand; (*iii*) take any actions that are consistent with Licensee's rights; (*iv*) sue for injunctive relief, and/or (*v*) set-off from Rent any amount reasonably expended by Licensee as a result of such default.

27. **Force Majeure**. If an event or condition constituting a "force majeure"—including, but not limited to, an act of God, labor dispute, civil unrest, epidemic, or natural disaster—prevents or delays either the Licensor or the Licensee ("***Party***") from performing or fulfilling an obligation under this Agreement, said Party is not in Default, under Section 26 of this Agreement, of the obligation. A delay beyond a Party's control automatically extends the time, in an amount equal to the period of the delay, for the Party to perform the obligation under this Agreement. The Licensor and Licensee shall prepare and sign an appropriate document acknowledging any extension of time under this Section.

28. **Applicable Law**. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the laws of the State where the Licensed Premises is located. The parties agree that the venue for any litigation regarding this Agreement shall be the state where the Licensed Premises is located.

29. **Assignment, Sublease, Licensing and Encumbrance**. Lessee may assign this Agreement to a person or entity with demonstrated capacity to carry out Lessee's obligations under this Agreement. Lessee shall provide 30 days prior written notice of such assignment to Lessor. Lessee may enter into subleases, licenses, or other authorizations ("***Sub-Authorizations***") to allow a third party to utilize and operate from the Leased Premises, so long as such third party is a provider of services that utilize Wireless Telecommunications Facilities. Sub-Authorizations shall not require the consent of Lessor.

30. **Miscellaneous**.

a. Entire Agreement. Licensor and Licensee agree that this Agreement, together with that certain Consulting Services Agreement Regarding Wireless Master Planning and Memorandum of Understanding and Agreement Regarding Licenses and Sublicenses of Publicly-Owned Properties Pertaining To Wireless Telecommunications Facilities between Licensor and Licensee, contain all of the agreements, promises and understandings between Licensor and Licensee with regard to the Licensed Premises. No oral agreements, promises or understandings shall be binding upon either Licensor or Licensee in any dispute, controversy or proceeding at law. Any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing and signed by the parties hereto.

b. Captions. The captions preceding the Sections of this Agreement are intended only for convenience of reference and in no way define, limit or describe the scope of this Agreement or the intent of any provision hereof.

c. Construction of Document. Licensor and Licensee acknowledge that this document shall not be construed in favor of or against the drafter by virtue of said party being the drafter and that this Agreement shall not be construed as a binding offer until signed by Licensee.

d. Notices. All notices hereunder shall be in writing and shall be given by (i) established national courier service which maintains delivery records, (ii) hand delivery, or (iii) certified or registered mail, postage prepaid, return receipt requested. Notices are effective upon receipt, or upon attempted delivery if delivery is refused or if delivery is impossible because of failure to provide reasonable means for accomplishing delivery. The notices shall be sent to Licensor at Licensor's Notice Address and to Licensee at Licensee's Notice Address.

e. Partial Invalidity. If any term of this Agreement is found to be void or invalid, then such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

f. IRS Form W-9. Licensor agrees to provide Licensee with a completed IRS Form W-9, or its equivalent, upon execution of this Agreement and at such other times as may be reasonably requested by Licensee. In the event the Property is transferred, the succeeding Licensor shall have a duty at the time of such transfer to provide Licensee with a completed IRS Form W-9, or its equivalent, and other related paper work to effect a transfer in Rent to the new Licensor. Licensor's failure to provide the IRS Form W-9 within thirty (30) days after Licensee's request shall be considered a default and Licensee may take any reasonable action necessary to comply with IRS regulations including, but not limited to, withholding applicable taxes from Rent payments.

IN WITNESS WHEREOF, Licensor and Licensee having read the foregoing and intending to be legally bound hereby, have executed this Agreement as of the day and year this Agreement is fully executed.

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

"LICENSOR"
City of _______________

Date: ___________________ By: _________________________________

Title: ________________________________

ATTEST:

____

APPROVED AS TO FORM:

____

"LICENSEE"
5 BARS COMMUNITIES A DBA OF XG COMMUNITIES, LLC

Date: ___________________ By: _________________________________

Title: ________________________________

APPROVED AS TO FORM:

____

EXHIBIT B

RIGHT OF ENTRY AGREEMENT

This Right of Entry Agreement (this "***Agreement***") is made as of the date of the final signature below, by and between the City of ______________, a municipal corporation, having a mailing address of____________________________ ("***Grantor***") and 5 Bars Communities a dba of XG Communities, LLC, a Delaware limited liability company, with an address at 19200 Von Karman Ave, Suite 100, Irvine, CA 92612 ("***Grantee***"). Grantor and Grantee are sometimes collectively referred to as "Parties" or individually as "Party."

RECITALS

A. Grantor is the fee owner of record of that certain real property (the "***Property***").

B. Grantor and Grantee have entered into that certain Subscription Agreement Regarding Wireless Master Planning ("***Subscription Agreement***") pursuant to which Grantee has agreed to provide certain consulting, marketing, and management services relating to the placement of Wireless Telecommunications Facilities on some or all of the Property.

C. Pursuant to the Subscription Agreement, Grantor and Grantee have agreed to enter into this Agreeement to that Grantee may enter upon the Property, upon 24 hour written notice to Grantor, to inspect, conduct, perform and examine soil borings, drainage testing, material sampling, surveys and other geological or engineering tests or studies of the Property, to apply for and obtain all licenses and permits required for Grantee's use of the designated Property from all applicable governmental or regulatory entities, and to do those things on or off the designated Property that, in the sole opinion of Grantee, are necessary to determine the physical condition of designated Property, the environmental history of the designated Property, and the feasibility or suitability of the designated Property for Grantee's use ("***Due Diligence Investigation***").

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the Parties, the Parties agree as follows:

AGREEMENT

1. **Right of Entry**. Grantor hereby grants to Grantee and its agents, employees, contractors, subcontractors, and volunteers non-exclusive permission to enter over and across, as well as to use the Property as is reasonable and necessary, for the express purpose of conducting, at Grantee's sole expense, the Due Diligence Investigation. (the above-described activities are collectively referred to hereafter as the "***Work***").

2. **Term**. The Right of Entry granted pursuant to Section 1, above, shall be for a limited term, commencing as of the date of this Agreement and expiring upon the expiration or earlier termination of the Subscription Agreement.

3. **Entry at Own Risk; No Duty to Warn**. Grantee and its agents, employees, contractors, subcontractors, and volunteers shall access, enter and use the Property at their own risk and peril. Grantor shall have no duty to inspect the Property (or any portion thereof) and no duty to warn of any latent or patent defect, condition or risk which may exist on the Property.

4. **Liens**. Grantee shall not permit to be placed against the Property, or any part thereof, any mechanics', materialmen's, contractors' or other liens (collectively, the "**Liens**") arising out of the acts or omissions of the Grantee or its agents, employees, contractors, subcontractors, or volunteers hereunder. Grantee hereby indemnifies and agrees to hold the Grantor and the Property free and harmless from all liability for any and all

such Liens, together with all costs and expenses, including, but not limited to, attorneys' fees and court costs reasonably incurred by Grantor in connection therewith.

5. **Hazardous Substances**. Grantee and its agents, employees, contractors, subcontractors, and volunteers shall not use, store or transport or allow the use, storage or transportation of any hazardous substances on or onto the Property.

6. **Restoration of the Property**. Except to the extent otherwise contemplated by this Agreement, Grantee shall, at its own cost and expense, restore the Property to the same condition in which it was prior to Grantee's entry.

7. **Indemnification by Grantee**. Except to the extent otherwise provided below, Grantee agrees to hold harmless and indemnify Grantor from and against any and all, claims, demands, actions, and causes of action for injury or death of any person, or damages to property, arising out of or resulting from the use or access of the Property by the Grantee or its agents, employees, contractors, subcontractors, and volunteers pursuant to this Agreement. Notwithstanding the foregoing, the Grantee shall have no obligation to indemnify Grantor from a pre-existing condition at the Property, any encroachments of the wall on any other property or for claims related to the gross negligence or willful misconduct of Grantor.

8. **Authority to Execute**. Grantor(s) warrants and represents to Grantee that he/she/it/they is/are the sole owner(s) of the Property and may execute and approve this Agreement and no permission or consent of any other person is required to approve this Agreement.

9. **Successors and Assigns**. This Agreement shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and assigns.

10. **Entire Agreement**. No representations or covenants of any kind other than those expressly contained herein have been made by either party hereto. This Agreement may only be modified or amended by an agreement in writing duly executed and delivered by each of the parties hereto.

11. **Severability**. If any provision of this instrument, or the application thereof to any person or circumstances, is found to be invalid, the remainder of the provisions of this instrument, or the application of such provision to persons or circumstances other than those as to which it is found to be invalid, as the case may be, shall not be affected thereby.

12. **Permits.**Prior to beginning any work, Licensee, at its sole expense, shall obtain all necessary permits to use the Premises as permitted under this Agreement.

13. **All Expenses To Be Borne by Licensee.**Licensee shall bear any and all costs and expenses associated with the rights granted to Licensee to use the Premises, or any unforeseen costs or expenses incurred by the City relating to Licensee's use of the Premises in the performance of this Agreement.

14 **Hours of Operation.**The hours of operation that Licensee shall be permitted to conduct its project shall be between 7 am and 5 pm, Monday through Friday. No weekend work shall be permitted.

15. **Governing Law**. This Agreement shall be governed in accordance with the laws of the State of California.

16. **Counterparts**. This Agreement may be executed in counterparts, each of which shall be deemed an original and which together shall constitute a single agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth above.

"GRANTOR"
City of _____________

Date: ___________________

By: _________________________________

Title: ________________________________

ATTEST:

____

APPROVED AS TO FORM:

____

"GRANTEE"
5 BARS COMMUNITIES A DBA OF
XG COMMUNITIES, LLC

Date: ___________________

By: _________________________________

Title: ________________________________

APPROVED AS TO FORM:

____

EXHIBIT C

INSURANCE REQUIREMENTS

5 BARS shall procure and maintain or shall cause a sublicensee to procure and maintain (5 BARS and/or sublicensees shall be referred to hereinafter, as the context dictates, as “Contractor”), for the duration of the the Agreeemnt and any applicable sublicense entered into under and/or pursuant to the Agreement, 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 5 BARS, a sublicensee, its agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence for CG 0001)

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

1. General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, employees and volunteers are to be covered as additional insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officers, officials, employees or volunteers.

4. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

Acceptability for Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

Verification of Coverage

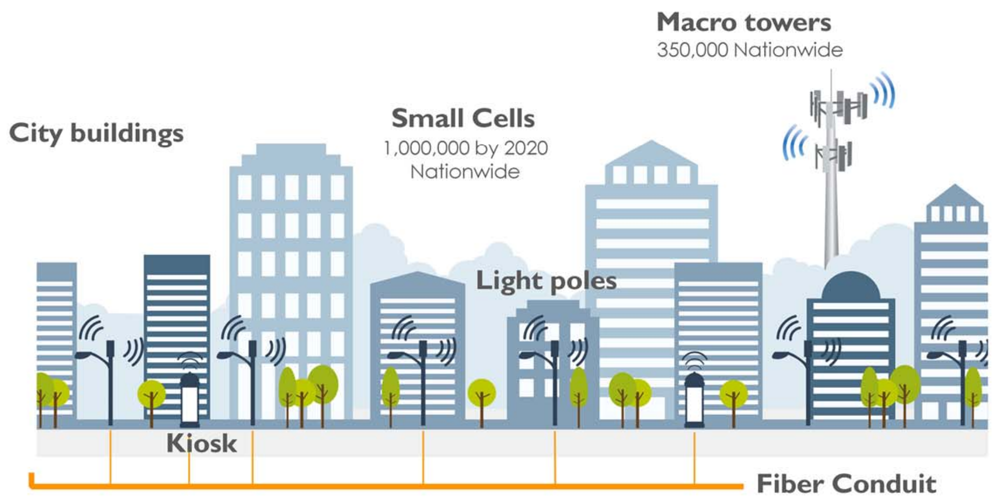
Contractor shall furnish the City with original endorsements effecting coverage required by this clause. The Endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the City. All endorsements are to be received and approved by the City before work commences. As an alternative to the City's forms, the Contractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications.

Subcontractors

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

WIRELESS TELECOMMUNICATION FACILITY DEPLOYMENT IN CITY OF DINUBA

CITY COUNCIL, SEPTEMBER 2017



Before you this evening is an agreement with 5 Bars, which establishes a public private partnership to proactively manage the deployment of wireless telecommunication technology in the City of Dinuba. As we all know and likely experience in our daily lives, the use and demand for wireless data communication is growing rapidly. Wireless providers are quickly moving to ensure not only complete coverage but to increase network capacity. The large or “macro” cell towers, shown on the right, are installed to provide wide area coverage and now “small cells” are being deployed to fill gaps, add capacity and improve in-building wireless connectivity. “Small cells” is an overarching term for low-powered radio access nodes that help provide service to both indoor and outdoor areas. The purpose of installing small cells is to increase range and capacity in densely populated urban areas that cannot be sustained by macrocells. The growth of small cell deployment in response to increasing data traffic, has increased 11-fold in the last five years.

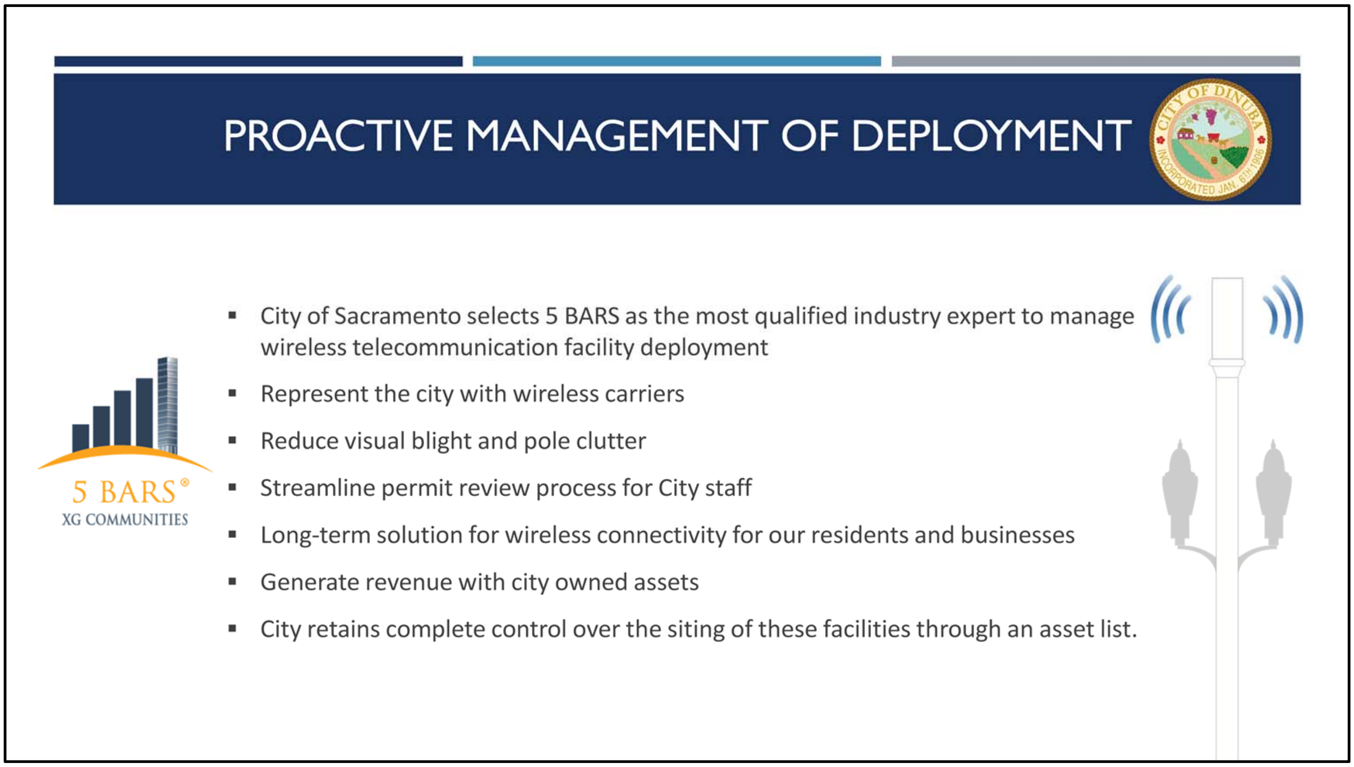
SMALL CELL DEPLOYMENT IN THE CITY OF DINUBA

Small cell facilities are most commonly installed on streetlight poles usually located in the right of way, although they can be installed on building roofs, traffic signal poles and other vertical infrastructure. A small cell typically consists of a not so small antenna, placed on existing pole with pole-mounted radios, wiring and other accessory equipment.

PENDING STATE LEGISLATION

- SB 649 (Hueso) looks to further limit local control over small cell sites.
- SB 649 grants telecommunication companies the right to go on public infrastructure and takes away a City's ability to object over the time, place and manner of the installation.
- SB 649 also establishes a monetary limit on how much local agencies can charge the telecommunication companies
- SB 649 has passed on September 10, 2017; awaiting Governor's signature by October 15, 2017

In the Spring of 2017, State Senator Ben Hueso of San Diego introduced Senate Bill 649, which allows wireless cell sites on City vertical infrastructure with little discretion over issues like location, equipment noise, lighting, or proximity to home windows when mounted on poles. SB 649 also establishes a monetary limit on how much local agencies can charge the telecommunication companies to place their equipment on public infrastructure.



Given the direction wireless telecommunication is taking and the current legislative landscape, City staff are pursuing a proactive management approach to wireless infrastructure deployment, similar to other Cities in California. The City of Sacramento, through a competitive solicitation process, selected 5 BARS as the most qualified industry expert to represent and serve as their advocate with wireless carriers. The Cities of Berkeley, Irvine, Merced, Fresno, Palm Springs, among others have since piggybacked on Sacramento's agreement and entered similar agreements of their own. City staff wish to do the same tonight.

5 Bars will, at no cost to the City, will prepare a master wireless plan to ensure the wireless coverage and capacity needs of the City are met in a manner acceptable. Having 5 Bars serve as the City's third party wireless administrator, sub leasing City selected assets, the City can be assured of reduced visual blight, pole clutter, a streamlined permit review process, and a long-term solution for wireless connectivity for our residents and businesses. All this while generating revenue with City assets.

I do want to emphasize that in this agreement with 5 Bars, the City retains complete control over the siting of wireless facilities through what is called the asset list. Only assets on this list, 5 Bars can market for small cell deployment.

Just to end with visual effect, on the left are examples of a couple more discrete installs of small cells where those on the right are what can happen if design standards are not defined and permits not promptly addressed.

Questions?

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City Council Staff Report

Department: CITY MANAGER'S OFFICE September 26, 2017

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Civic Day for Campus Life Youth Mentorship Program (LP)

RECOMMENDATION

Council receive information on the Civic Day for the Campus Life Youth Mentorship Program scheduled for Wednesday, October 25 from 9:30am to 1pm.

EXECUTIVE SUMMARY

Staff is working with Al Serna, Campus Life Ministries and Jose Ambreu, Dinuba Unified School District on hosting a Civic Day for the Campus Life Youth Mentorship Program on October 25. The purpose of the Civic Day is to expose at-risk youth to local government and share with them what services are available to them through the City.

OUTSTANDING ISSUES

None.

DISCUSSION

A few years ago, Dinuba Unified School District partnered with Campus Life Ministries to create the Youth Mentorship Program (YMP). YMP is aimed at helping at-risk young men remain in school. The program is offered on five school campuses with one mentor assigned up to 30 kids.

The program focuses on building positive relationships with the kids, changing attitudes and perspectives on life in hopes of keeping them enrolled in school. Although the program is still in its infancy, six students were accepted into the University Prep High School and the College of the Sequoias in Visalia. These students earned admission into the program based on their own stories and individual aspirations for a better future. YMP is changing lives and giving kids a chance to succeed in life.

As part of the program, Al and Josue approached staff about what the City might be able to do to help expose these kids to positive opportunities. We all agreed on hosting a Civic Day for about 39 kids. The tentative date for this event is Wednesday, October 25 from 9:30 a.m. to 1pm. The kids will be bused to City Hall (by Dinuba Transit) where the Council and department heads would welcome them and share their personal experiences about what it takes to succeed in life. The kids would then be given a tour of the various city departments followed by lunch at Campus Life on Perry Avenue.

On a separate note, staff was able to work with YMP on successfully applying for a $1,500 grant from Walmart to help support the program.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

City Council Staff Report

Department: CITY MANAGER'S OFFICE September 26, 2017

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Liability Claim (MM)

RECOMMENDATION

Pursuant to Government Code Section 54956.95; Claimant(s): Michael Soto and Luz Ruelas. Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.