City Council
Regular Meeting Agenda

Tuesday, July 11, 2017 / 6:30 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. OPENING CEREMONIES

1.1. Welcome and Call to Order

1.2. Invocation

1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. 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.

4. 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.

4.1. **SUBJECT**

Request for Excused Absence from Council Member Morales, June 27, 2017

RECOMMENDATION

Council excuse the absence of Council Member Morales on June 27, 2017.

4.2. SUBJECT

Agreement With Pablo Contreras for Downtown Monument Sign Location and Acceptance of Grant of Easement (RY)

RECOMMENDATION

Council accept the Grant of Easement, authorize the City Manager to execute an Agreement to install a monument sign, landscaping and irrigation at the southeast corner of Alta Avenue and "L" Street and authorize the City Clerk to execute the Certificate of Acceptance.

4.3. SUBJECT

City Council Meeting Minutes, June 27, 2017 (LB)

RECOMMENDATION

Council consider and approve the draft meeting minutes as presented.

4.4. SUBJECT

Second Reading and Adoption of Ordinance 2017-06 Adopting the 2016 Edition California Building Standards Code (BB)

RECOMMENDATION

Council conduct a second reading, waive reading in full, and adopt Ordinance No. 2017-06 approving amendments to certain sections of Title 14 of the Dinuba Municipal Code adopting the 2016 Edition of the California Building Standards Code.

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register June 30 & July 7, 2017 (MM)

RECOMMENDATION

Council approve the Warrant Register of June 30 and July 7, 2017 as presented.

6. DEPARTMENT REPORTS

6.1. SUBJECT

Prohibited Use of Illegal Fireworks Enforcement Summary (CT)

RECOMMENDATION

Information only. No action required.

7. MAYOR/COUNCIL REPORTS

8. CITY MANAGER COMMUNICATIONS

9. CITY STAFF COMMUNICATIONS

10. CLOSED SESSION

10.1. Conference with Legal Counsel - Anticipated Litigation (NJ)
Potential Litigation; one (1) matter. GC Section 54956.9(e)

11. ADJOURNMENT

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

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

City Council Staff Report

Department: CITY MANAGER'S OFFICE July 11, 2017

To: Mayor and City Council

From: Linda Barkley, Deputy City Clerk

Subject: Request for Excused Absence from Council Member Morales, June 27, 2017

RECOMMENDATION

Council excuse the absence of Council Member Morales on June 27, 2017.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: ENGINEER/PLANNING July 11, 2017

To: Mayor and City Council

From: Ronald Yamabe, City Engineer

Subject: Agreement With Pablo Contreras for Downtown Monument Sign Location and Acceptance of Grant of Easement (RY)

RECOMMENDATION

Council accept the Grant of Easement, authorize the City Manager to execute an Agreement to install a monument sign, landscaping and irrigation at the southeast corner of Alta Avenue and "L" Street and authorize the City Clerk to execute the Certificate of Acceptance.

EXECUTIVE SUMMARY

The Phase 1 Bike Plan Implementation Project includes the relocation of the "Downtown Dinuba" monument sign. Originally the proposed site was the north side of Alta Avenue north of "L" Street. It has been determined that the sign would be more functional and visible if it were located at the southeast corner of Alta Avenue and "L" Street. The Bike Plan Implementation contract with JT2 Inc., DBA Todd Companies includes the relocation of the sign.

OUTSTANDING ISSUES

None.

DISCUSSION

City staff met with Pablo Contreras, property owner of the proposed site, to discuss locating the existing "Downtown Dinuba" monument sign on his property at the southeast corner of Alta Avenue and "L'" Street. Mr. Contreras agreed to sign the agreement (Attachment 'A') and to grant an easement for the sign should the City agree to install landscaping in front of and on both sides of the sign and, provide water service for irrigation. The proposed Grant of Easement (Attachment 'B') includes the landscaping and irrigation at the sign location.

The cost for the sign and irrigation installation are included in the City's contract with Todd Companies. The cost to relocate the sign is $5,100. The sign is currently stored at the City's Waste Water Reclamation Plant.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Agreement to Install Monument Sign
B. Grant of Easement

RECORDING REQUESTED BY:
CITY OF DINUBA
AND WHEN RECORDED MAIL TO, UNLESS OTHERWISE SHOWN BELOW TO:

City of Dinuba
City Hall
405 E. EL Monte Way
Dinuba, CA 93618
(559) 591-5900

No Fee Per Government Code 6103

Contreras Agreement

City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

AGREEMENT TO INSTALL MONUMENT SIGN, LANDSCAPE AND IRRIGATION BETWEEN THE CITY OF DINUBA AND PABLO M. AND ANA M. CONTRERAS

This Agreement, (herein called "Agreement") dated as of _____, 2017 between the CITY OF DINUBA, (the "City"), and the PABLO M AND ANA M CONTRERAS (the "Owners"), agrees as follows:

RECITALS

WHEREAS, Pablo M. and Ana M. Contreras are the owners of certain real property located at 449 N. L Street, Dinuba, County of Tulare, California; and

WHEREAS, City is a chartered city, organized and existing under the laws of the State of California; and,

WHEREAS, City will install Monument sign, landscaping, and irrigation as part of the Bike Lane Class II and Class III project for the benefit of the residents of Dinuba: and

WHEREAS, City has determined that it would be in the best interests of the residents of Dinuba to provide a monument sign, landscaping, and irrigation as part of the Bike Lane Project to be located on Pablo M and Ana M Contreras premises as described in Exhibit "A"; and

WHEREAS, Pablo M and Ana M. Contreras are willing to provide a perpetual easement to City for the purpose of locating, constructing, using and maintaining a monument sign, landscaping and irrigation.

NOW, THEREFORE, in consideration of the mutual covenants contained herein City and Pablo M and Ana M Contreras agree as follows:

1. That the above recitals are true and correct;

2. That Pablo M and Ana M Contreras approve and authorizes the City to install a monument sign, landscaping and irrigation at City's sole expense on the real property at the S/E corner of Alta Avenue and L Street (449 North L Street) (See Exhibit A);

3. That Pablo M and Ana M Contreras will execute a Grant of Easement to allow City to install the monument sign on a 2' x 20' concrete slab on the demised premises. The City will prepare and record the easement at City's sole expense;

4. That the City, at its sole expense, will install a 2' x 20' monument sign, landscaping and irrigation on the S/E corner of Alta Avenue and L Street (449 North L Street) on Pablo M and Ana M Contreras's demised premises;

(b) If a notice given hereunder is served by mail, and within a given number of days after such service a right may be exercised or an act is to be done by the person receiving notice, the time within which such right may be exercised or act be done is extended five days if the place of address is within the State of California, ten days if the place of address is outside the State of California but within the United States of America, and twenty days if the place of address is outside the United States of America.

(c) Failure to receive or to receipt for notice served by mail shall not invalidate the notice.

12. City and Pablo M and Ana M Contreras hereby renounce the existence of any form of joint venture or partnership between them, and agree that nothing contained herein or in any document executed in connection herewith shall be construed as making City and Pablo M and Ana M Contreras.

13. The only parties to this Agreement are City and Pablo M and Ana M. Contreras. There are no third party beneficiaries and this Agreement is not intended, and shall not be construed, to benefit, or be enforceable by any other person whatsoever.

14. This Agreement shall be construed and enforced in accordance with the laws of the State of California.

IN WITNESS WHEREOF, the City and Pablo M and Ana M Contreras have caused this Agreement to be executed by their respective officers there unto duly authorized. Executed on this day _____ of _____, 2017 at Dinuba, California.

PABLO M. AND ANA M CONTRERAS:

_____ _____

Owners Owners

CITY OF DINUBA:

_____

Luis Patlan, City Manager

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

Name City of Dinuba

Street 405 E. El Monte Way

Address Dinuba, CA 93618
City &
State
Zip

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant of Easement

THE UNDERSIGNED GRANTOR(s) DECLARE(s)
NO RECORDING FEE PER GOVERNMENT CODE 27383 OR 6103
DOCUMENTARY TRANSFER TAX IS $ None
___ Unincorporated area __X_ City of Dinuba
Parcel NO. _____
___ computed on full value of interest or property conveyed, or
___ computed on full value less value of liens or encumbrances remaining at time of sale, and

THIS DOCUMENT IS RECORDED AT THE REQUEST OF, AND FOR THE BENEFIT OF, THE CITY OF DINUBA ABD IS EXEMPT FROM PAYMENT OF RECORDING FEE PURSUANT TO GOVERNMENT CODE SECTION 6103

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, represents that, as the owners(s) of herein described real property,

Pablo M and Ana M Contreras

hereby GRANT(s) to the City of Dinuba, a municipal corporation, an easement and right-of-way for City Monument sign, landscaping, and irrigation over, under, through, and across the following described real property in the City of Dinuba, County of Tulare, State of California described as follows:

SEE ATTACHED EXHIBIT 'A' LEGAL DESCRIPTION AND EXHIBIT 'B' FOR PLAT

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

STATE OF CALIFORNIA)
COUNTY OF TULARE)

On _____ before me
_____,Notary Public, personally appeared
_____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal

Signature _____

_____
PABLO M CONTRERAS

_____
ANA M CONTRERAS

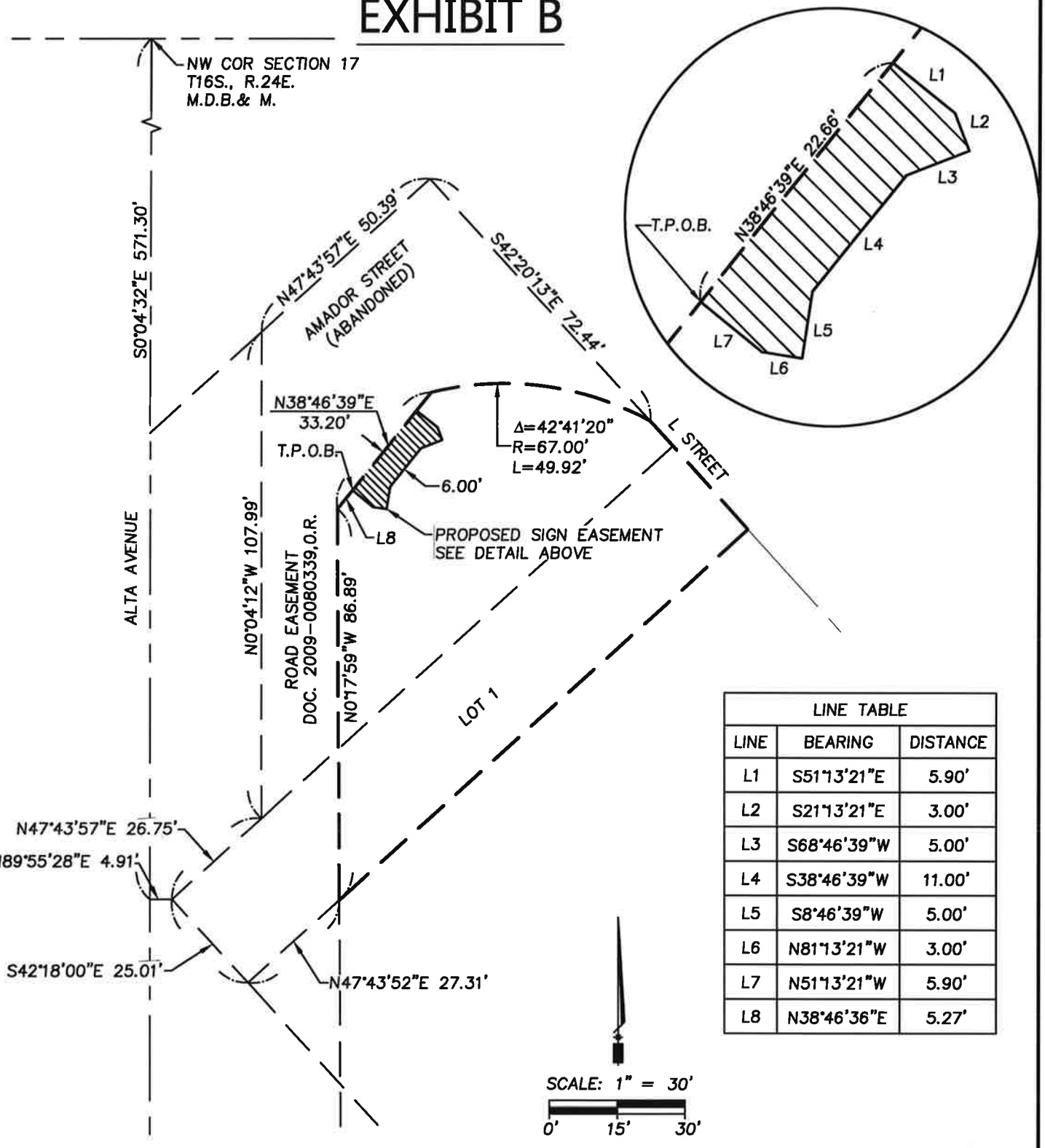
EXHIBIT A

LEGAL DESCRIPTION
SIGN EASEMENT – CONTRERAS
CITY OF DINUBA

A parcel of land lying in a portion of abandoned Amador Street as shown on the Map of the Town (now City) of Dinuba recorded in Book 3 of Maps at Page 15, Tulare County Records, also being a portion of that tract of land conveyed to Pablo M Contreras and Ana M. Contreras by Grant Deed recorded June 25, 2002, as Document No. 2002-0047744, Official Records, County of Tulare, State of California, more particularly described as follows:

Commencing at the northwest corner of Section 17, Township 16 South, Range 24 East, Mount Diablo Base and Meridian; thence South 0° 04' 32" East, along the west line of said Section 17, a distance of 571.30 feet; thence North 89° 55' 28" East a distance of 4.91 feet, to the most westerly corner of Lot 1 of fractional Block 40 as shown on said Map of the Town (now City) of Dinuba; thence South 42° 18' 00" East, along the southwesterly line of said Lot 1 a distance of 25.01 feet, to the southerly corner of said Lot 1; thence North 47° 43' 52" East a distance of 27.31 feet; thence North 0° 17' 59" West, along the easterly line of an easement for road widening and incidental purposes granted to the County of Tulare by deed recorded December 11, 2009 as Instrument No. 2009-0080339, Official Records of Tulare County, a distance of 86.89 feet, to an angle point in said easterly line, thence North 38° 46' 39" East, along the southeasterly line of said easement, a distance of 5.27 feet, to the True Point of Beginning of this description; thence continuing North 38° 46' 39" East, along said southeasterly line, a distance of 22.66 feet; thence leaving said southeasterly line, South 51° 13' 21" East a distance of 5.90 feet; thence South 21° 13' 21" East a distance of 3.00 feet; thence South 68° 46' 39" West a distance of 5.00 feet; thence South 38° 46' 39" West a distance of 11.00 feet; thence South 8° 46' 39" West a distance of 5.00 feet; thence North 81° 13' 21" West a distance of 3.00 feet; thence North 51° 13' 21" West a distance of 5.90 feet, to the True Point of Beginning.

EXHIBIT B



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S51°13'21"E	5.90'
L2	S21°13'21"E	3.00'
L3	S68°46'39"W	5.00'
L4	S38°46'39"W	11.00'
L5	S8°46'39"W	5.00'
L6	N81°13'21"W	3.00'
L7	N51°13'21"W	5.90'
L8	N38°46'36"E	5.27'

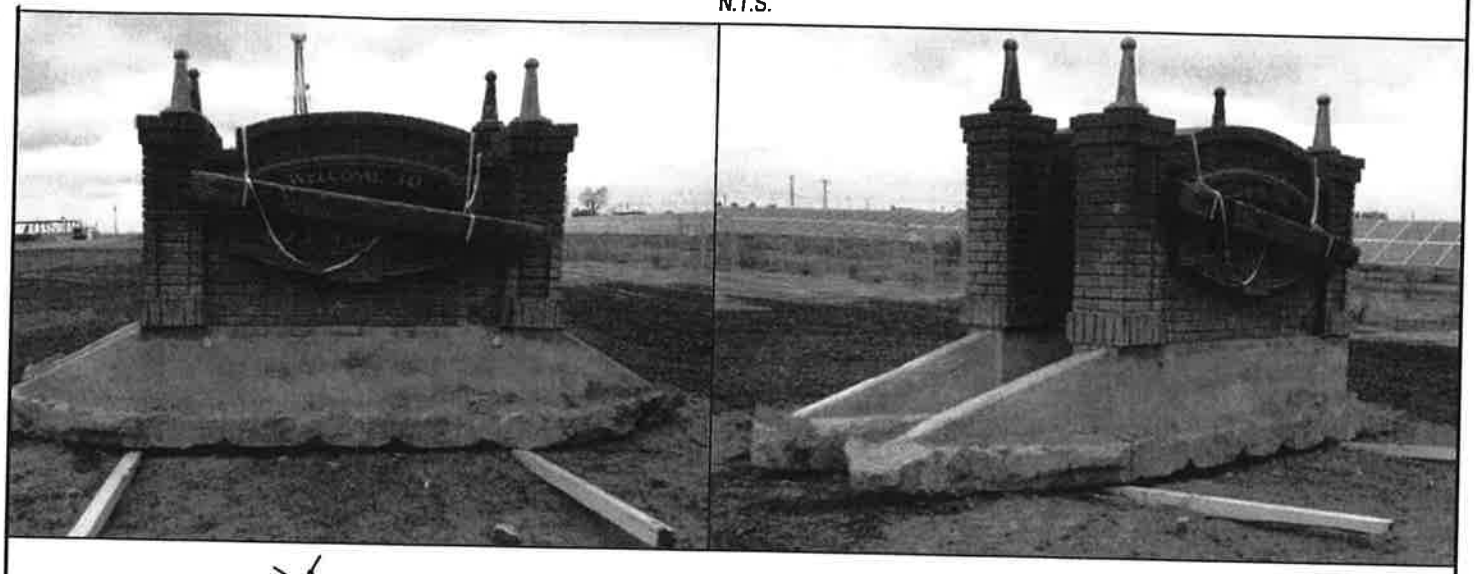
Yamabe & Horn Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS
2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL (559) 244-3123 WEBSITE YANDHENGR.COM

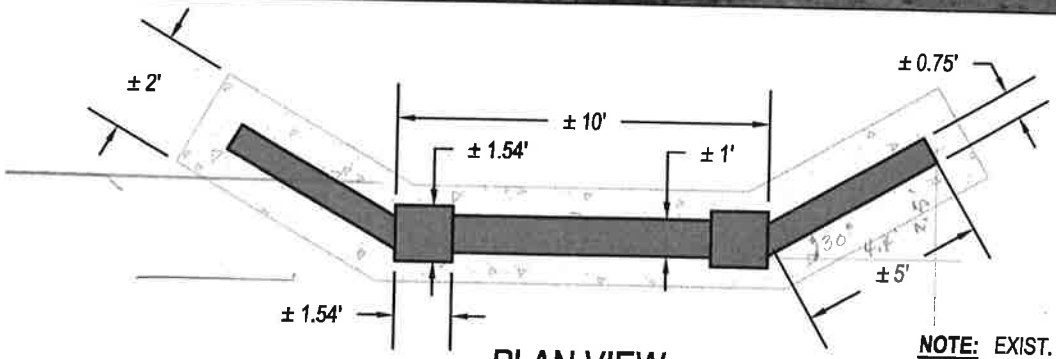
Ref. & Rev.	CITY OF DINUBA	
.	SIGN EASEMENT CONTRERAS	Dr. By: ER Ch. By: GH Date: 7/5/2017 YH Job No. 16-359 Sheet No. 1 of 1 Sheets

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EXISTING "WELCOME" SIGNS

N.T.S.

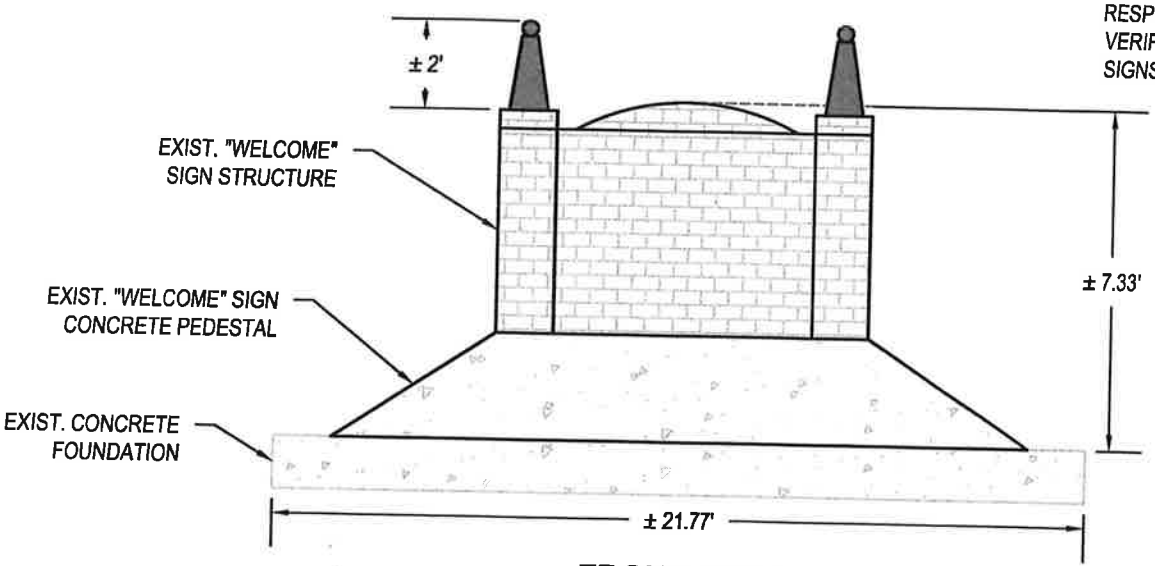




PLAN VIEW

N.T.S.

NOTE: EXIST. "WELCOME" SIGNS ARE CURRENTLY STORED AT WASTEWATER TREATMENT FACILITY. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF SIZE OF SIGNS & FOUNDATIONS.



FRONT VIEW

N.T.S.

4CREEKS
324 S. SANTA FE, STE. A
VISALIA, CA 93292
(559) 802-3052

"WELCOME TO DINUBA" SIGN DETAIL PHASE 1: BIKE PLAN IMPLEMENTATION PROJECT	ADDENDUM #1 EXHIBIT 1	15034.10 15034.10-A1.1 2/10/2016 SCALE: N.T.S.

City Council Staff Report

Department: CITY MANAGER'S OFFICE July 11, 2017

To: Mayor and City Council

From: Linda Barkley, Deputy City Clerk

Subject: City Council Meeting Minutes, June 27, 2017 (LB)

RECOMMENDATION

Council consider and approve the draft meeting minutes as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Council Meeting Minutes, June 27, 2017

Dinuba City Council & The Successor Agency
To The Dinuba Redevelopment Agency
Joint Meeting Agenda

June 27, 2017
MINUTES

COUNCIL MEMBERS PRESENT:

Reynosa, Launer, Harness, Thusu

COUNCIL MEMBERS ABSENT:

Morales

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, James, Jenner, Moreno, Patlan, Popovich, Thompson, Yamabe

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Sussee.

1.3. Pledge of Allegiance

The flag salute was led by Council Member Launer.

2. AGENDA CHANGES OR DELETIONS

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

City Manager Patlan requested that item 12.3 be continued to the Council meeting of July 25, 2017 because he wishes Council Member Morales, who is absent, to be present and City Manager Patlan added that he personally will not be present at the July 11, meeting.

Human Resources Manager Alaniz stated there is a correction to item 5.1. in the minutes. She stated the minutes should read Vice Mayor Thusu called the meeting to order and it currently reads Mayor Harness called the meeting to order.

3. PRESENTATIONS/CEREMONIAL MATTERS

Director Hurtado introduced Maria Rodriguez as the new Girl Scouts leader and introduced each of the girls in the new troop.

3.1. Introduction of New Dinuba Girl Scouts Troop (SH)

Director Hurtado Introduced Maria Rodriguez as the new Girl Scouts leader and introduced each of the new troop members.

4. REQUEST TO ADDRESS COUNCIL

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

Robert Cervantes asked when was Self-Help item will come back to Council regarding the Marquis Homes. Mayor Harness stated the item will return to Council on July 25. Mr. Cervantes also stated that at Pamela and Alice near Walmart has alot of accidents due to the amount of traffic.

Joe Garcia thanked Public Works for the plant delivered to his residence.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes, June 13, 2017 (LB)

RECOMMENDATION

Council consider and approve draft meeting minutes of June 13, 2017 as presented.

5.2. SUBJECT

Award Professional Service Contract to TJKM for the Alta Avenue / West El Monte Way Signal Synchronization Project (EP)

RECOMMENDATION

Council award a professional services contract to TJKM for the design of the Alta Avenue/West El Monte Way Signal Synchronization Project in the amount of $90,289.84 and authorize the City Manager or designee to execute the agreement.

5.3. SUBJECT

Request for Excused Absence from Mayor Scott Harness (LB)

RECOMMENDATION

Council excuse the absence of Mayor Harness at the Council meeting held on June 13, 2017.

5.4. SUBJECT

Extension of Consultant Services Contract with Townsend Public Affairs, Inc. for Legislative Advocacy and Grant Writing Services (DJ)

RECOMMENDATION

Council approve a one-year extension of the consultant services contract with Townsend Public Affairs, Inc. from July 1, 2017 through June 30, 2018 and authorize the City Manager or designee to execute the extension.

5.5. SUBJECT

Resolution No. 2017-33 Approving FY 17/18 Measure R Program Supplement for the Dinuba Connection Transit Route (BB)

RECOMMENDATION

Council adopt Resolution No. 2017-33 approving the Measure R Program Supplement with the Tulare County Association of Governments (TCAG) for the Dinuba Connection Transit Route and authorizing the City Manager or designee to execute the agreement.

5.6. SUBJECT

Renewal of Fresno County Rural Transit (FCRTA) Agreement for FY 17-18 (BB)

RECOMMENDATION

Council approve the renewal of the Agreement with the Fresno County Rural Transit Agency (FCRTA) to fund a portion of the Dinuba Connection Transit Route in the amount of $66,678.

5.7. SUBJECT

Full Gospel Revival Center 50th Anniversary Event

RECOMMENDATION

Council approve the use of Rose Ann Vuich Park by Full Gospel Revival Center on July 22, 2017 for their 50th year anniversary event, waiving the park rental and electricity fees in the amount of $242.00.

5.8. SUBJECT

Successor Agency to the Dinuba Redevelopment Agency to Accept Transfer of Title for Real Property at 250 South L Street (LP)

RECOMMENDATION

Successor Agency to accept the buyer's Deed in Lieu of Foreclosure conveying the transfer of title of real property located at 250 S. L St. (APN: 017-141-015), and authorize the City Manager to sign and execute all documentation associated with the transfer of title.

5.9. SUBJECT

Appointment of Daniel James to the Dinuba Successor Agency Oversight Board (LP)

RECOMMENDATION

Council appoint Daniel James to serve on the Dinuba Successor Agency Oversight Board representing employees of the former Dinuba Redevelopment Agency.

5.10. SUBJECT

Award Bid for Clean-up of Maya Theatre Debris (BB)

RECOMMENDATION

Council award the demolition, clean-up and disposal work of the Maya Theatre debris to David Knott Incorporated (DKI) in the amount of $43,675.00.

5.11. SUBJECT

Facility Lease Agreement with Tulare County Office of Educaiton (SH)

RECOMMENDATION

Council to approve a three-year facility lease agreement with the Tulare County Office of Education for use of space at the Community Center located at 1390 E. Elizabeth Way for its Home Base Program and authorize the City Manager or designee to execute the agreement.

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Approval of Warrant Register for June 16 & 23, 2017 (MM)

RECOMMENDATION

Council approve warrant register as presented.

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

Ayes: Harness, Launer, Reynosa, Thusu

Absent: Morales

7. PUBLIC HEARING

7.1. SUBJECT

Ordinance 2017-06 - Adoption of 2016 Edition of the California Building Standards Code, Title 24 (BB)

RECOMMENDATION

Council conduct a public hearing and take the following action by one motion:

1. Adopt Ordinance No. 2017-06 amending and creating Dinuba Municipal Code Chapters 14.04, 14.06, 14.08, 14.12, 14.20, 14.28, 14.32, 14.36, 14.40, 14.45, 14.48, and 14.49 consistent with the 2016 Edition of the California Building Standards Codes.

Building Official Hartley presented the item and reported that Code Chapters are created to reflect changes in regulations either to deleted or added this done every three years, effective January 1st. Hartley reported that the City follows state law.

Mayor Harness opened the public hearing. No comments were brought forward and Mayor Harness closed the hearing.

A motion was made by Vice Mayor Thusu, second by Council Member Launer, to adopt first reading and introduction of Ordinance No. 2017-06 amending and creating Dinuba Municipal Code Chapter 14.04, 14.06, 14.08, 14.12, 14.20, 14.28, 14.32, 14.36, 14.40, 14.45, 14.48, and 14.49 consistent with the 2016 Edition of the California Building Standards Codes.

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Selection of Nominee to Serve as the Transit Representative on the Tulare County Association of Governments Board (LP)

RECOMMENDATION

Council to consider and select a nominee to serve on the Tulare County Association of Governments (TCAG) as the Transit Representative to serve a three-year term.

City Manager Patlan presented the item to select a nominee to serve as a transit representative on the TGAG board. The deadline is July 30, 2017 to make this nominee selection. There are three nominees for the position: Phil Cox; Jose Sigala; Greg Gomez.

Council voted to select City of Visalia Council Member Phil Cox to serve on the TCAG board as the transit representative.

A motion was made by Council Member Reynosa, second by Council Member Launer, to consider and select a nominee to serve on the Tulare County Association of Governments (TCAG) as the Transit Representative to serve a three-year term.

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

8.2. SUBJECT

Resolution No. 2017-32 Accepting 2017 Engineering and Traffic Survey and Adopting Proposed Speed Limits (RY)

RECOMMENDATION

Council adopt Resolution No. 2017-32 approving the traffic speed limits recommended in the 2017 Engineering and Traffic Survey.

Engineer Yamabe presented the information regarding the speed survey. Yamabe stated the last speed survey was conducted in 2009 and is required per the Vehicle Code section 627. The speed study was conducted by the Police Department and the City Engineer. All criteria was evaluated such as width of streets, frequency of intersections, driveways, visability obstructions.

The Speed Survey must be filed with the local courts to allow the police department to be able to enforce speed limits. The survey reports that 11 streets were surveyed and there is are changes to speed limits in 16 locations. Yamabe recommended that the Council adopt the 2017 Engineering and Traffic Survey as presented.

A motion was made by Vice Mayor Thusu, second by Council Member Launer, to adopt Resolution 2017-32 approving the traffic speed limits recommended in 2017 Engineering and Traffic Survey.

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

8.3. SUBJECT

Second Year Report on Strategic Goals for 2015-2018

RECOMMENDATION

Council receive Second Year Report on Strategic Goals for 2015-2018 and provide direction to staff as necessary.

City Manager Patlan presented the second annual report of strategic goals. He stated that in May 2015 the Council held a Goal Settings workshop and established their 2015-2018 goals. In March this year, Council held a Goal Setting workshop to review the goals that Council established in 2015 in order to make necessary revisions and additions. City Manager Patlan shared with the Council the completed goals that have occurred since they were established.

City Manager Patlan highlighted the following updates:
1. Agreement with BestBuy.com resulted in steady growth of the City's sales tax revenue

2. Intergovernmental Fund Program for Ambulance Services, nearly $2 million received
3. Woodside Homes broke ground at Ridge Creek Golf Course
4. Revitalization of east side shopping center has acquired a new tenant at K-mart building.
5. The Police Department has re-established the motor traffic patrol with two officers.
6. City was awarded for Kamm & Greene bulb-out.
7. Public Works crews have done a great job replacing sidewalks and removing trees.
8. Public Works did street light inventory and requested new or replacement lights where necessary.
9. Widening of El Monte Way
10. Railroad improvements will be funded by the CPUC at 100%.
11. Alta Healthcare District funded a brand new ambulance.
12. Recruitment of Finance Director Maggie Moreno.
13. Launched a new website last year.
14. E-newsletter providing information to the public about what's going on in the City of Dinuba with close to 400 subscribers.
15. The senior center was acquired and staff is doing a great job.

City Manager Patlan commended staff for their work on these goals.

Mayor Harness commended the City Manager and staff for the work completed on the goals.

Council Member Launer asked if the information would be published to be able to see the progress and updates. CityManager Patlan stated that it will be posted on the city's website on the Council page and will be updated regularly.

9. MAYOR/COUNCIL REPORTS

Vice Mayor Thusu said he attended the League of Cities Division meeting where he presided over the meeting.

Council Member Launer reported she attended the Traver Self-Help project opening and reported Self-Help broke ground to build 11 homes which will add to their school population. Over 150 high school students came from Arizona to help with those homes.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan stated he attended the Sunrise Rotary meeting this morning; he was invited by Chuy Reyna. Patlan stated today was Reyna 's last day to serve as president of the club and wanted Patlan to address some issues in the city.

Patlan reminded the Council that Campus Life Youth will have their ribbon-cutting ceremony Thursday at 6:30 p.m.; Friday Night Lights will be held Friday and the Independence Day Celebration will be held on Monday, July 3rd at Centennial Park.

Mayor Harness stated that the ribbon-cutting for Life Youth for Campus will be held at 10:00 am and Taco Night will be held at 6:30 pm.

11. CITY STAFF COMMUNICATIONS

Director Hurtado stated the turf replacement project at City Hall will beginning on July 5th.

12. CLOSED SESSION

The meeting was adjourned to closed session at 7:17 p.m.

12.1. 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 was taken.

12.2. Conference With Real Property Negotiators (LP)

Pursuant to GC Section 54956.8, Sale of Real Property
Property Location: APN 017-280-002; 020
Agency Negotiators: Luis Patlan and Daniel James
Negotiating Parties: City of Dinuba and Coleman & Horowitt, LLP
Under Negotiation: Price and Terms

No action was taken.

12.3. Public Employee Performance Evaluation Pursuant to GC Section 54957, Title: City Manager

The City Council will conduct the City Manager's annual performance evaluation.

The item was continued to July 25, 2017.

13. ADJOURNMENT

The meeting adjourned at 7:45 pm.

City Council Staff Report

Department: CITY MANAGER'S OFFICE July 11, 2017

To: Mayor and City Council

From: Blanca Beltran, Public Works Director

By: Linda Barkley, Deputy City Clerk

Subject: Second Reading and Adoption of Ordinance 2017-06 Adopting the 2016 Edition California Building Standards Code (BB)

RECOMMENDATION

Council conduct a second reading, waive reading in full, and adopt Ordinance No. 2017-06 approving amendments to certain sections of Title 14 of the Dinuba Municipal Code adopting the 2016 Edition of the California Building Standards Code.

EXECUTIVE SUMMARY

On June 27, 2017, the City Council conducted a public hearing for the first reading of Ordinance No. 2017-06 approving amendments to Title 14 (Building and Construction) of the Dinuba Municipal Code. Should the Council approve the second reading of Ordinance No. 2017-06, it will take effect thirty (30) days after adoption.

OUTSTANDING ISSUES

None.

DISCUSSION

Ordinance No. 2017-06 amends Dinuba Municipal Code Chapter 14.04, 14.06, 14.08, 14.12, 14.20, 14.28, 14.32 14.36, 14.40, 14.45, 14.48 and 14.49 consistent with the 2016 Edition of the California Building Standards Code. The 2016 Building Code Standards were published July 1, 2016 and modified several parts of the Building Code.

The revisions identified several changes in the use of technology in the construction industry and will expand on California's existing energy efficiency standards.

A full copy of Ordinance 2017-06 is attached (Attachment 'A') and is available in the Office of the City Clerk for review. Upon adoption, the City Clerk will cause a summary of the ordinance to be published in a periodical of local circulation.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing to introduce and hold the first reading of Ordinance No. 2017-06 was held on June 27, 2017.

ATTACHMENTS:

A. Ordinance No. 2017-06

ORDINANCE NO. 2017-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING TITLE 14 OF THE DINUBA MUNICIPAL CODE BY ADOPTING BY REFERENCE, THE 2016 CALIFORNIA BUILDING STANDARD CODES AND APPENDICES THEREOF, INCLUDING THE 2016 CALIFORNIA ADMINISTRATIVE CODE, 2016 CALIFORNIA BUILDING CODE, 2016 CALIFORNIA PROPERTY MAINTENANCE CODE, 2016 CALIFORNIA PLUMBING CODE, 2016 CALIFORNIA ELECTRICAL CODE , 2016 CALIFORNIA MECHANICAL CODE, 2016 CALIFORNIA HISTORICAL BUILDING CODE, 2016 CALIFORNIA FIRE CODE, 2016 CALIFORNIA EXISTING BUILDING CODE, 2016 CALIFORNIA RESIDENTIAL CODE, 2016 CALIFORNIA ENERGY CODE; AND THE 2016 CALIFORNIA FIRE CODE; AND BY THE ADDITION OF CHAPTER 14.06, 2016 CALIFORNIA ADMINISTRATIVE CODE, 2016 CALIFORNIA GREEN BUILDING CODE; AND CHAPTER 14.49, 2016 CALIFORNIA WILDLIFE-URBAN INTERFACE CODE AND PROVIDING FOR THE PUBLICATION AND EFFECTIVE DATE THEREOF.

WHEREAS, the State recently adopted and approved the 2016 edition of the California Building Standards Code (BSC), which are published in Title 24 of the California Code of Regulations and are based on the latest national and international model building codes; and

WHEREAS, the BSC will become effective and applicable to any building or structure for which application for a building permit is made on or after January 1, 2017; and

WHEREAS, the Dinuba City Council, at a regularly scheduled meeting, considered the staff recommendations and found that the proposed ordinance was reasonably necessary to protect the health, safety and welfare of the residents of Dinuba

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA DOES ORDAIN AS FOLLOWS:

Section 1: Chapter 14.04 entitled "California Building Code", Section 14.04.010 is hereby amended and, as amended, shall read as follows:

Chapter 14.04
CALIFORNIA BUILDING CODE

14.04.010 Adoption.

A. Except for the local amendments set forth herein, there is adopted by reference the California Building Code 2016 Edition, which is based upon the 2015 International Building Code and is published by the California Building Standards Commission as Part 2 of Title 24 of the California Code of Regulations., referred to as the "Code" in this chapter, is adopted by the City, pursuant to the provisions of Section 50022.1 through 50022.8, inclusive, of the Government Code of the state.

B. The California Building Standards Codes, 2016 Edition (hereinafter "Building Code") shall be the Building Codes for the City and said Code together with the adopted appendices and the amendments set forth in this chapter shall regulate and govern the conditions and maintenance of all property, buildings and structures within the City by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use and providing for the condemnation and demolition of buildings and structures that are unfit for human occupancy and use, and the issuance of permits and collection of permit fees.

Section 2: Title 14 of the Dinuba Municipal Code is hereby amended by the addition of Chapter 14.06 entitled "California Administrative Code" and addition of Section 14.06.010 and, as amended, shall read as follows:

Chapter 14.06

CALIFORNIA ADMINISTRATIVE CODE

14.06.010 Adoption.

The "California Administrative Code 2016 Edition" as adopted and published by the International Code Council (ICC) as adopted by the Building Standards Commission of the State of California and codified in the California Building Standards Code at Title 24, Part 1, of the California Code of Regulations, except as specifically repealed or amended by ordinance of the City of Dinuba, referred to as the "Code" in this chapter, is adopted by the City, pursuant to the provisions of Section 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 3: Chapter 14.08 entitled "California Mechanical Code" Section 14.08.010 is hereby amended and, as amended, shall read as follows:

Chapter 14.08
CALIFORNIA MECHANICAL CODE

14.08.010 Adoption.

The "2016 California Mechanical Code" as adopted and approved by the International Association of Plumbing and Mechanical Officials, 5032 Alhambra Avenue, Los Angeles, California, 90032, and based on the 2015 Uniform Mechanical Code referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City, pursuant to the provisions of Section 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 4: Chapter 14.12 entitled "International Property Maintenance Code" Section 14.12.010 is hereby amended and, as amended, shall read as follows:

Chapter 14.12
CALIFORNIA INTERNATIONAL PROPERTY MAINTENANCE CODE

14.12.010 Adoption.

The "2016 California Property Maintenance Code" as adopted and approved by the International Code Council, 5360 South Workman Mill Road, Whittier, California, 90601, and based on 2015 International Property Maintenance Code, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 5: Chapter 14.16 entitled "California Plumbing Code" Section 14.16.010 is hereby amended and, as amended, shall read as follows:

Chapter 14.16
CALIFORNIA PLUMBING CODE

14.16.010 Adoption.

The "2016 California Plumbing Code," as adopted and approved by the International Association of Plumbing and Mechanical Officials, 5032 Alhambra Avenue, Los Angeles, California, 90032, and based on the Uniform Plumbing Code, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the city pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 6: Chapter 14.20 entitled "California Electrical Code", Section 14.20.010 is hereby amended and, as amended, shall read as follows:

Chapter 14.20
CALIFORNIA ELECTRICAL CODE

14.20.010 Adoption.

The 2016 California Electrical Code, , which is based upon the 2014 National Electrical Code and is published by the California Building Standards Commission as Part 3 of Title 24 of the California Code of Regulations, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City, pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 7: Title 14 is hereby amended by the amendment of Chapter 14.28, Section 14.28.010, and as amended, shall read as follows:

Chapter 14.28
CALIFORNIA HISTORICAL BUILDING CODE

14.28.010 Adoption.

The 2016 California Historical Building Code is published by the California Building Standards Commission as Part 8 of Title 24 of the California Code of Regulations, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City, pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

14.28.020 Adoption of subsequent supplements, revisions and amendments.

All supplements, revisions and amendments to the code as may be hereafter approved and adopted by the state are adopted and made a part of this code.

Section 8: Title 14 is hereby amended by the amendment of Chapter 14.32 Section 14.32.010, and as amended, shall read as follows:

Chapter 14.32
CALIFORNIA EXISTING BUILDING CODE

14.32.010 Adoption.

The 2016 California Existing Building Code is published by the California Building Standards Commission as Part 10 of Title 24 of the California Code of Regulations, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of

Dinuba, is adopted by the City, pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 9: Title 14 is hereby amended by the amendment of Chapter 14.36, Section 14.36.010, and as amended, shall read as follows:

Chapter 14.36
CALIFORNIA RESIDENTAL CODE

14.36.010 Adoption.

The 2016 California Residential Code is published by the California Building Standards Commission as Part 2.5 of Title 24 of the California Code of Regulations and based on the 2015 International Residential Code, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City, pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 10: Title 14, Chapter 14.40, entitled "California Fire Code", 14.40.010, is hereby amended by the amendment of Section 14.40.010 and the addition of Sections 14.40.040, 14.040.044, 14.040.048 as amended, shall read as follows:

Chapter 14.40
CALIFORNIA FIRE CODE

14.40.010 Adoption.

The 2016 California Fire Code is published by the California Building Standards Commission as Part 9 of Title 24 of the California Code of Regulations, and based on the 2015 International Fire Code, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City, pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 11: Chapter 14.45 entitled "California Energy Code" Section 14.45.010 is hereby amended and, as amended, shall read as follows:

Chapter 14.45
CALIFORNIA ENERGY CODE

14.45.010 Adoption.

The 2016 California Energy Code, as published by the California Building Standards Commission as Part 6 of Title 24 of the California Code of Regulations, referred to as the "Code" in this chapter, except as specifically repealed or amended by the City of Dinuba, is adopted by the City, pursuant to the provisions of Sections 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 12: Title 14 of the Dinuba Municipal Code is hereby amended by the addition of Chapter 14.48 entitled "California Green Building Code" and addition of Section 14.48.010 and, as amended, shall read as follows:

Chapter 14.48

CALIFORNIA GREEN BUILDING CODE

14.48.010 Adoption.

The 2016 California Green Building Code as adopted and published by the Building Standards Commission of the State of California and codified in the California Building Standards Code at Title 24, Part 11, of the California Code of Regulations, except as specifically repealed or amended by ordinance of the City of Dinuba, , referred to as the "Code" in this chapter, is adopted by the City, pursuant to the provisions of Section 50022.1 through 50022.8, inclusive, of the Government Code of the state.

Section 13: Title 14 of the Dinuba Municipal Code is hereby amended by the addition of Chapter 14.49 entitled "International Wildlife-Urban Interface Code" and addition of Section 14.06 .010 and, as amended, shall read as follows:

Chapter 14.49

INTERNATIONAL WILDLIFE-URBAN INTERFACE CODE

14.49.010 Adoption.

The "2016 International Wildlife-Urban Interface Code" as adopted and published by the International Code Council (ICC) as adopted by the Building Standards Commission of the State of California and codified in the California Building Standards Code at Title 24, Part 1, of the California Code of Regulations, except as specifically repealed or amended by ordinance of the City of Dinuba, , referred to as the "Code" in this chapter, is adopted by the City, pursuant to the provisions of Section 50022.1 through 50022.8, inclusive, of the

Government Code of the state.

Section 14: If any section, sub-section, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the ordinance. City Council hereby declares that it would have adopted the ordinance and each section, sub-section, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, or portions to be declared invalid or unconstitutional.

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Section 15: Effective date and publishing of new Ordinance. Before the expiration of twenty (20) days after its adoption, a summary of this Ordinance prepared by the City Attorney shall be published once in the Dinuba Sentinel, a newspaper of general circulation published in the City of Dinuba. This ordinance shall take effect and be enforced thirty (30) days from after the date of its passage.

The foregoing Ordinance is hereby passed, adopted, and approved by the City Council of the City of Dinuba on this _____ day of _____, 2017, by the following vote:

AYES:

NOES:

ABSENT:

_____
MAYOR OF THE CITY OF DINUBA

ATTEST:

_____
CITY CLERK

City Council Staff Report

Department: CITY MANAGER'S OFFICE July 11, 2017

To: Mayor and City Council

From: Maggie Moreno, Administrative Services Director

By: Linda Barkley, Deputy City Clerk

Subject: Warrant Register June 30 & July 7, 2017 (MM)

RECOMMENDATION

Council approve the Warrant Register of June 30 and July 7, 2017 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. WR 06.30.17
B. WR 07.07.17

Accounts Payable Invoice Report

Payment Date Range 06/25/17 - 06/30/17
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 **417 - 1800 Boardup of the Central San Joaquin Valley**									
5062	BOARD UP FEES FOR 1790 E EL MONTE	Paid by Check #13329		05/05/2017	06/30/2017	06/30/2017		06/30/2017	170.00
5076	1800 board up Maya Theater	Paid by Check #13329		06/06/2017	06/30/2017	06/30/2017		06/30/2017	3,512.76
		Vendor **417 - 1800 Boardup of the Central San Joaquin Valley** Totals				Invoices	2		$3,682.76
Vendor **79 - AD Group DBA Shelton Turnbull**									
348318	June 2017	Paid by Check #13330		06/19/2017	06/30/2017	06/30/2017		06/30/2017	25.00
		Vendor **79 - AD Group DBA Shelton Turnbull** Totals				Invoices	1		$25.00
Vendor **263 - Advantek Benefit Administrators**									
6/23/17	Funding request	Paid by Check #13331		06/23/2017	06/30/2017	06/30/2017		06/30/2017	46,952.04
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	1		$46,952.04
Vendor **344 - Alameda Electrical Distributors**									
S4063107.001	STREETLIGHTING PARTS	Paid by Check #13332		05/12/2017	06/30/2017	06/30/2017		06/30/2017	189.23
S4063107.002	STREETLIGHTING PARTS	Paid by Check #13332		05/22/2017	06/30/2017	06/30/2017		06/30/2017	189.23
S4063107.003	STREETLIGHTING PARTS	Paid by Check #13332		05/30/2017	06/30/2017	06/30/2017		06/30/2017	130.33
S4063107.004	FREIGHT FOR STREET LIGHTING PARTS	Paid by Check #13332		06/07/2017	06/30/2017	06/30/2017		06/30/2017	10.63
		Vendor **344 - Alameda Electrical Distributors** Totals				Invoices	4		$519.42
Vendor **66 - Alta Pump Company**									
14885	HYDRAULIC OIL T-68	Paid by Check #13333		06/16/2017	06/30/2017	06/30/2017		06/30/2017	122.39
		Vendor **66 - Alta Pump Company** Totals				Invoices	1		$122.39
Vendor **416 - Amber Chemical Inc.**									
0342895-IN	HYPOCHLORITE SOLUTIONS	Paid by Check #13334		05/30/2017	06/30/2017	06/30/2017		06/30/2017	705.26
0342901-IN	HYPOCHLORITE SOLUTIONS	Paid by Check #13334		05/30/2017	06/30/2017	06/30/2017		06/30/2017	1,029.67
		Vendor **416 - Amber Chemical Inc.** Totals				Invoices	2		$1,734.93
Vendor **351 - Anthem Blue Cross**									
000028104296	936A79191 Medders 6/1/17 - 8/31/17	Paid by Check #13335		06/09/2017	06/30/2017	06/30/2017		06/30/2017	529.17
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	1		$529.17
Vendor **1299 - Applied EarthWorks, Inc.**									
3701-01	Applied Earthworks Randle Project	Paid by Check #13336		05/31/2017	06/30/2017	06/30/2017		06/30/2017	2,167.91
		Vendor **1299 - Applied EarthWorks, Inc.** Totals				Invoices	1		$2,167.91
Vendor **17 - AT&T**									
23845182146/17	Telephone	Paid by Check #13337		06/07/2017	06/30/2017	06/30/2017		06/30/2017	66.89
93910372776/17	Telephone	Paid by Check #13339		06/10/2017	06/30/2017	06/30/2017		06/30/2017	21.70
93910544726/17	Telephone	Paid by Check #13339		06/10/2017	06/30/2017	06/30/2017		06/30/2017	37.54
93910544746/17	Telephone	Paid by Check #13339		06/10/2017	06/30/2017	06/30/2017		06/30/2017	41.29



Accounts Payable Invoice Report

Payment Date Range 06/25/17 - 06/30/17
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 **17 - AT&T**									
93910544756/17	Telephone	Paid by Check #13338		06/10/2017	06/30/2017	06/30/2017		06/30/2017	17.97
93910544766/17	Telephone	Paid by Check #13338		06/10/2017	06/30/2017	06/30/2017		06/30/2017	20.05
93910544776/17	Telephone	Paid by Check #13339		06/10/2017	06/30/2017	06/30/2017		06/30/2017	19.72
93910544786/17	Telephone	Paid by Check #13339		06/10/2017	06/30/2017	06/30/2017		06/30/2017	19.72
93910544616/17	Telephone	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	30.85
93910544666/17	Telephone	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	19.90
93910544676/17	Telephone	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	38.02
93910544686/17	Communications	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	17.82
93910544696/17	Communications	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	17.82
93910547386/17	Telephone	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	3.28
93910547406/17	Communications	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	404.77
93910547416/17	Telephone	Paid by Check #13339		06/11/2017	06/30/2017	06/30/2017		06/30/2017	254.55
93910547446/17	Telephone	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	218.21
93910547566/17	Telephone	Paid by Check #13338		06/11/2017	06/30/2017	06/30/2017		06/30/2017	378.91
93910547296/17	Telephone	Paid by Check #13338		06/13/2017	06/30/2017	06/30/2017		06/30/2017	42.71
			Vendor **17 - AT&T** Totals			Invoices	19		$1,671.72
Vendor **748 - Bankcard Center**									
2360 6/14/17	Miscellaneous	Paid by Check #13340		06/14/2017	06/30/2017	06/30/2017		06/30/2017	1,936.76
6502 6/14/17	Supplies	Paid by Check #13340		06/14/2017	06/30/2017	06/30/2017		06/30/2017	1,826.69
8025 6/14/17	Office Supplies	Paid by Check #13340		06/14/2017	06/30/2017	06/30/2017		06/30/2017	483.98
			Vendor **748 - Bankcard Center** Totals			Invoices	3		$4,247.43
Vendor **40 - Richard Leroy Barkley**									
7268	SERVICE CALL FOR COLLEGE PARK BUILDING	Paid by Check #13341		05/04/2017	06/30/2017	06/30/2017		06/30/2017	95.00
			Vendor **40 - Richard Leroy Barkley** Totals			Invoices	1		$95.00
Vendor **105 - Best Uniforms**									
40832	body armor	Paid by Check #13342		06/05/2017	06/30/2017	06/30/2017		06/30/2017	858.40
40839	Uniforms	Paid by Check #13342		06/09/2017	06/30/2017	06/30/2017		06/30/2017	130.63
40845	Uniforms	Paid by Check #13342		06/16/2017	06/30/2017	06/30/2017		06/30/2017	125.23
40846	Uniform	Paid by Check #13342		06/17/2017	06/30/2017	06/30/2017		06/30/2017	264.50
40847	Uniform	Paid by Check #13342		06/17/2017	06/30/2017	06/30/2017		06/30/2017	107.95
40848	Uniform	Paid by Check #13342		06/22/2017	06/30/2017	06/30/2017		06/30/2017	130.00
40850	uniform	Paid by Check #13342		06/22/2017	06/30/2017	06/30/2017		06/30/2017	125.23
40851	Uniform	Paid by Check #13342		06/22/2017	06/30/2017	06/30/2017		06/30/2017	146.12
			Vendor **105 - Best Uniforms** Totals			Invoices	8		$1,888.06
Vendor **116 - BSK Analytical Laboratories**									
A713573	WATER SAMPLE TESTING	Paid by Check #13343		06/06/2017	06/30/2017	06/30/2017		06/30/2017	343.00
A714086	WATER SAMPLE TESTING	Paid by Check #13343		06/12/2017	06/30/2017	06/30/2017		06/30/2017	121.00

Accounts Payable Invoice Report

Payment Date Range 06/25/17 - 06/30/17
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 **116 - BSK Analytical Laboratories**									
A715350	WATER SAMPLE TESTING	Paid by Check #13343		06/26/2017	06/30/2017	06/30/2017		06/30/2017	264.00
A715378	WATER SAMPLE TESTING	Paid by Check #13343		06/26/2017	06/30/2017	06/30/2017		06/30/2017	318.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	4		$1,046.00
Vendor **74 - Buddy's Trophies & Advertising Spec.**									
21612	Fy 16/17-Baseball/Softball Trophies for 2017 season	Paid by Check #13344		06/07/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	2,553.89
		Vendor **74 - Buddy's Trophies & Advertising Spec.** Totals				Invoices	1		$2,553.89
Vendor **80 - California Business Machines**									
178659	Monthly copier agreement	Paid by Check #13345		06/20/2017	06/30/2017	06/30/2017		06/30/2017	584.56
		Vendor **80 - California Business Machines** Totals				Invoices	1		$584.56
Vendor **191 - California Municipal Treasurer's Association**									
7/1/17-6/30/18	FY 17/18	Paid by Check #13346		06/07/2017	06/30/2017	06/30/2017		06/30/2017	195.00
		Vendor **191 - California Municipal Treasurer's Association** Totals				Invoices	1		$195.00
Vendor **1144 - CALPELRA**									
12/4-12/8/17	Brenda Garcia Conference Registration & Membership	Paid by Check #13347		06/27/2017	06/30/2017	06/30/2017		06/30/2017	1,020.00
		Vendor **1144 - CALPELRA** Totals				Invoices	1		$1,020.00
Vendor **8 - City of Dinuba**									
PettyCash 6-17	Miscellaneous	Paid by Check #13352		06/19/2017	06/30/2017	06/30/2017		06/30/2017	154.30
Petty Cash Jun17	Miscellaneous	Paid by Check #13353		06/22/2017	06/30/2017	06/30/2017		06/30/2017	38.53
PettyCash 6.17	Miscellaneous	Paid by Check #13348		06/22/2017	06/30/2017	06/30/2017		06/30/2017	350.72
PettyCsh 6/17	Miscellaneous	Paid by Check #13349		06/22/2017	06/30/2017	06/30/2017		06/30/2017	191.00
PD 6/23/17	Petty Cash Reimbursement	Paid by Check #13351		06/23/2017	06/30/2017	06/30/2017		06/30/2017	265.36
FD Petty Cash	Petty Cash 6/30/17	Paid by Check #13350		06/26/2017	06/30/2017	06/30/2017		06/30/2017	345.83
		Vendor **8 - City of Dinuba** Totals				Invoices	6		$1,345.74
Vendor **369 - City of Kingsburg**									
14	2016-17 Firemed Members	Paid by Check #13354		06/21/2017	06/30/2017	06/30/2017		06/30/2017	275.00
		Vendor **369 - City of Kingsburg** Totals				Invoices	1		$275.00
Vendor **824 - City of Selma**									
12	2016-17 Firemed Members	Paid by Check #13355		06/21/2017	06/30/2017	06/30/2017		06/30/2017	330.00
		Vendor **824 - City of Selma** Totals				Invoices	1		$330.00
Vendor **77 - Department of Justice**									
237288	Professional Services	Paid by Check #13356		06/05/2017	06/30/2017	06/30/2017		06/30/2017	518.00
		Vendor **77 - Department of Justice** Totals				Invoices	1		$518.00

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Vendor **166 - Dinuba Glass LLC.**									
18005	REPLACE BROKEN WINDOW AT OLD PW YARD	Paid by Check #13357		06/14/2017	06/30/2017	06/30/2017		06/30/2017	97.00
			Vendor **166 - Dinuba Glass LLC.** Totals			Invoices	1		$97.00
Vendor **341 - Dinuba Tires LLC**									
70097	TIRE MOUNT AND BALANCE PD 22	Paid by Check #13358		06/26/2017	06/30/2017	06/30/2017		06/30/2017	60.00
			Vendor **341 - Dinuba Tires LLC** Totals			Invoices	1		$60.00
Vendor **360 - Dokken Engineering**									
31602	Dokken Ave. 416 Widening Project	Paid by Check #13359		06/07/2017	06/30/2017	06/30/2017		06/30/2017	2,442.50
			Vendor **360 - Dokken Engineering** Totals			Invoices	1		$2,442.50
Vendor **1301 - Eco-Pop Designs**									
005-17	1st Pmt-60 Pyramid Top Recycling Retrofit Cans for Downtown Cans	Paid by Check #13360		06/22/2017	06/30/2017	06/30/2017		06/30/2017	15,144.75
			Vendor **1301 - Eco-Pop Designs** Totals			Invoices	1		$15,144.75
Vendor **527 - Everbank Commercial Finance, Inc.**									
4510088	5050N Copier	Paid by Check #13361		06/13/2017	06/30/2017	06/30/2017		06/30/2017	200.73
			Vendor **527 - Everbank Commercial Finance, Inc.** Totals			Invoices	1		$200.73
Vendor **825 - G & K Services, Co.**									
6258119640	Transit 6/21/17 service	Paid by Check #13362		06/21/2017	06/30/2017	06/30/2017		06/30/2017	72.62
			Vendor **825 - G & K Services, Co.** Totals			Invoices	1		$72.62
Vendor **252 - Geil Enterprises, Inc.**									
323955	REPAIR ON ALARM SYSTEM	Paid by Check #13363		04/28/2017	06/30/2017	06/30/2017		06/30/2017	120.00
326516	Fy 17/18--CS-Qrtly srvc 7/17-9/17 for CPR	Paid by Check #13363		07/01/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	363.00
326756	Cust# 9909	Paid by Check #13363		07/01/2017	06/30/2017	06/30/2017		06/30/2017	377.00
			Vendor **252 - Geil Enterprises, Inc.** Totals			Invoices	3		$860.00
Vendor **712 - Golden State Overnight**									
3365252	Postage	Paid by Check #13364		05/31/2017	06/30/2017	06/30/2017		06/30/2017	26.38
3376061	Transit & PW	Paid by Check #13364		06/15/2017	06/30/2017	06/30/2017		06/30/2017	41.79
			Vendor **712 - Golden State Overnight** Totals			Invoices	2		$68.17
Vendor **379 - Guardian EMS Products**									
5742900	Supplies	Paid by Check #13365		06/21/2017	06/30/2017	06/30/2017		06/30/2017	55.72
			Vendor **379 - Guardian EMS Products** Totals			Invoices	1		$55.72



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Vendor **886 - H & H Auto Sales and Repairs**									
040873	SMOG CHECK ON PWV3	Paid by Check #13366		06/19/2017	06/30/2017	06/30/2017		06/30/2017	40.00
		Vendor **886 - H & H Auto Sales and Repairs** Totals				Invoices	1		$40.00
Vendor **139 - Henry Schein Inc.**									
42703264	Supplies	Paid by Check #13367		06/16/2017	06/30/2017	06/30/2017		06/30/2017	12.16
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	1		$12.16
Vendor **533 - Herwaldt Motorsports**									
4125138	BRAKES FOR PD1	Paid by Check #13368		06/22/2017	06/30/2017	06/30/2017		06/30/2017	657.40
		Vendor **533 - Herwaldt Motorsports** Totals				Invoices	1		$657.40
Vendor **174 - Howard's Pest Control**									
0259184	Cust No. OP1088	Paid by Check #13369		06/02/2017	06/30/2017	06/30/2017		06/30/2017	47.00
0258761	Contractual	Paid by Check #13369		06/14/2017	06/30/2017	06/30/2017		06/30/2017	70.00
258902	June 2017	Paid by Check #13369		06/22/2017	06/30/2017	06/30/2017		06/30/2017	63.00
0259058	Customer No. KA1088	Paid by Check #13369		06/23/2017	06/30/2017	06/30/2017		06/30/2017	105.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	4		$285.00
Vendor **974 - InfoSend, Inc.**									
121404	FY 16-17 May 2017 Utility printing and mailing	Paid by Check #13370		05/31/2017	06/30/2017	06/30/2017		06/30/2017	4,075.23
		Vendor **974 - InfoSend, Inc.** Totals				Invoices	1		$4,075.23
Vendor **45 - Ingram Digital Electronics Co.**									
383,407	WORK ON EL MONTE & EUCLID	Paid by Check #13371		06/12/2017	06/30/2017	06/30/2017		06/30/2017	896.00
383,411	NEW SIGNALS EL MONTE WIDENING	Paid by Check #13371		06/12/2017	06/30/2017	06/30/2017		06/30/2017	1,889.92
383,412	INTERSECTION TIMING SHEETS	Paid by Check #13371		06/12/2017	06/30/2017	06/30/2017		06/30/2017	1,624.00
		Vendor **45 - Ingram Digital Electronics Co.** Totals				Invoices	3		$4,409.92
Vendor **6 - Jim Manning Dodge Inc.**									
137733DOR	FILTERS	Paid by Check #13372		06/22/2017	06/30/2017	06/30/2017		06/30/2017	51.81
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$51.81
Vendor **279 - JMP Business Systems, Inc.**									
INST026404	FY 16-17 postage labels	Paid by Check #13373		06/08/2017	06/30/2017	06/30/2017		06/30/2017	336.20
		Vendor **279 - JMP Business Systems, Inc.** Totals				Invoices	1		$336.20
Vendor **132 - Lee's Service**									
1022050	TIRES FOR FLEET STOCK	Paid by Check #13374		06/26/2017	06/30/2017	06/30/2017		06/30/2017	667.27
		Vendor **132 - Lee's Service** Totals				Invoices	1		$667.27

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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 **283 - Leon Environmental Services**									
8897	Leon Env. Maya Theater Asbestos survey	Paid by Check #13375		05/30/2017	06/30/2017	06/30/2017	07/01/2017	06/30/2017	840.00
8908	Leon Env. Roosevelt ADA Restroom Modernization	Paid by Check #13375		06/09/2017	06/30/2017	06/30/2017		06/30/2017	650.00
		Vendor **283 - Leon Environmental Services** Totals				Invoices	2		$1,490.00
Vendor **914 - Leonel Jimenez**									
2017.8D	Fy 16/17-SE-SNL Bounce House Vendor 6/30/17	Paid by Check #13376		06/05/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	100.00
		Vendor **914 - Leonel Jimenez** Totals				Invoices	1		$100.00
Vendor **89 - Liebert Cassidy Whitmore**									
1440629	DI030-10000 7/1/17-6/30/18 ERC Membership w/Premium Library Sub	Paid by Check #13377		05/26/2017	06/30/2017	06/30/2017		06/30/2017	3,260.50
1441079	DI030-00001	Paid by Check #13378		05/31/2017	06/30/2017	06/30/2017		06/30/2017	162.50
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	2		$3,423.00
Vendor **682 - Jose Lopez**									
Uniform Pants	Reimbursement	Paid by Check #13379		05/22/2017	06/30/2017	06/30/2017		06/30/2017	49.67
		Vendor **682 - Jose Lopez** Totals				Invoices	1		$49.67
Vendor **22 - Moore Twining Associates Inc.**									
7130099	WATER SAMPLE TESTING	Paid by Check #13380		06/22/2017	06/30/2017	06/30/2017		06/30/2017	88.00
7130100	WATER SAMPLE TESTING	Paid by Check #13380		06/22/2017	06/30/2017	06/30/2017		06/30/2017	80.00
7130101	WATER SAMPLE TESTING	Paid by Check #13380		06/22/2017	06/30/2017	06/30/2017		06/30/2017	146.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$314.00
Vendor **93 - Nick Champi Enterprises Inc.**									
19378	SERVICE CALL ON ELECTRIC GATE AT PW	Paid by Check #13381		06/15/2017	06/30/2017	06/30/2017		06/30/2017	440.28
		Vendor **93 - Nick Champi Enterprises Inc.** Totals				Invoices	1		$440.28
Vendor **142 - Office Depot BSD**									
935704208001	Office Supplies	Paid by Check #13382		06/14/2017	06/30/2017	06/30/2017		06/30/2017	795.14
936035831001	DESK CHAIR	Paid by Check #13382		06/15/2017	06/30/2017	06/30/2017		06/30/2017	144.29
		Vendor **142 - Office Depot BSD** Totals				Invoices	2		$939.43
Vendor **76 - Pacific Gas & Electric**									
134971623576/17	Utilities	Paid by Check #13383		06/09/2017	06/30/2017	06/30/2017		06/30/2017	11,533.89
169314496946/17	Utilities	Paid by Check #13383		06/09/2017	06/30/2017	06/30/2017		06/30/2017	146.93
339630846046/17	Utilities	Paid by Check #13383		06/09/2017	06/30/2017	06/30/2017		06/30/2017	10.19
774843071196/17	Utilities	Paid by Check #13384		06/09/2017	06/30/2017	06/30/2017		06/30/2017	38.67
945914183256/17	Utilities	Paid by Check #13384		06/09/2017	06/30/2017	06/30/2017		06/30/2017	9.88



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Vendor **76 - Pacific Gas & Electric**									
847471995156/17	Utilities	Paid by Check #13383		06/11/2017	06/30/2017	06/30/2017		06/30/2017	62.84
155771097456/17	Utilities	Paid by Check #13383		06/12/2017	06/30/2017	06/30/2017		06/30/2017	733.19
294652070086/17	Utilities	Paid by Check #13383		06/12/2017	06/30/2017	06/30/2017		06/30/2017	182.74
502735657346/17	Utilities	Paid by Check #13383		06/12/2017	06/30/2017	06/30/2017		06/30/2017	41.09
731427487116/17	Utilities	Paid by Check #13384		06/12/2017	06/30/2017	06/30/2017		06/30/2017	1,976.85
831902407276/17	Utilities	Paid by Check #13384		06/12/2017	06/30/2017	06/30/2017		06/30/2017	21.37
338077954236/17	Utilities	Paid by Check #13383		06/13/2017	06/30/2017	06/30/2017		06/30/2017	524.86
954874984796/17	Utilities	Paid by Check #13383		06/14/2017	06/30/2017	06/30/2017		06/30/2017	66.63
432339024696.17	Utilities	Paid by Check #13384		06/15/2017	06/30/2017	06/30/2017		06/30/2017	76.27
854359817426.17	Utilities	Paid by Check #13384		06/15/2017	06/30/2017	06/30/2017		06/30/2017	244.20
901837373536.17	Utilities	Paid by Check #13384		06/15/2017	06/30/2017	06/30/2017		06/30/2017	1,099.23
917922255336.17	Utilities	Paid by Check #13383		06/15/2017	06/30/2017	06/30/2017		06/30/2017	1,070.73
919617675886.17	Utilities	Paid by Check #13384		06/15/2017	06/30/2017	06/30/2017		06/30/2017	65.85
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	18		$17,905.41
Vendor **7 - Pena's Disposal Services**									
304191	Penas - Sidewalk Project	Paid by Check #13385		06/01/2017	06/30/2017	06/30/2017		06/30/2017	38.29
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	1		$38.29
Vendor **997 - Process Solutions, Inc.**									
INV0001462	CURRENT TRANSDUCER FOR WELL 14	Paid by Check #13386		05/24/2017	06/30/2017	06/30/2017		06/30/2017	253.88
		Vendor **997 - Process Solutions, Inc.** Totals				Invoices	1		$253.88
Vendor **473 - Pyro Spectaculars**									
004	Fy 16/17-Pymnt for remaining bal for display on 7/3/17	Paid by Check #13387		06/23/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	10,000.00
		Vendor **473 - Pyro Spectaculars** Totals				Invoices	1		$10,000.00
Vendor **29 - Quad Knopf Inc.**									
87980	Quad Web GIS Development	Paid by Check #13388		04/21/2017	06/30/2017	06/30/2017		06/30/2017	230.77
87982	Quad On Call Planning Serv	Paid by Check #13388		04/21/2017	06/30/2017	06/30/2017		06/30/2017	8,404.32
88537	Quad Web GIS Development	Paid by Check #13388		06/14/2017	06/30/2017	06/30/2017		06/30/2017	230.77
88539	Quad On Call Planning Serv	Paid by Check #13388		06/14/2017	06/30/2017	06/30/2017		06/30/2017	2,526.05
		Vendor **29 - Quad Knopf Inc.** Totals				Invoices	4		$11,391.91
Vendor **1302 - Raymond Manuel Fuentes Sr.**									
063017	Fy 16/17-SE-SNL Band for 6/30/17	Paid by Check #13389		06/23/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	500.00
		Vendor **1302 - Raymond Manuel Fuentes Sr.** Totals				Invoices	1		$500.00

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Vendor **350 - Ridge Creek DInuba Golf Club**									
823829	Volunteer Appreciation Dinner	Paid by Check #13390		06/09/2017	06/30/2017	06/30/2017		06/30/2017	1,207.24
		Vendor **350 - Ridge Creek DInuba Golf Club** Totals				Invoices	1		$1,207.24
Vendor **494 - Ryan Process Inc.**									
R1705043	SOLENOID VALVE	Paid by Check #13391		05/25/2017	06/30/2017	06/30/2017		06/30/2017	298.03
		Vendor **494 - Ryan Process Inc.** Totals				Invoices	1		$298.03
Vendor **262 - Saenz Productions**									
002	Fy 16/17-Independence Day Celeb sound systen	Paid by Check #13392		06/23/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	1,375.00
		Vendor **262 - Saenz Productions** Totals				Invoices	1		$1,375.00
Vendor **42 - Scout Specialties**									
108037	MARKING PAINT FOR STREETS	Paid by Check #13393		05/30/2017	06/30/2017	06/30/2017		06/30/2017	114.06
108112	PAVEMENT STRIPING PAINT	Paid by Check #13393		06/01/2017	06/30/2017	06/30/2017		06/30/2017	79.42
		Vendor **42 - Scout Specialties** Totals				Invoices	2		$193.48
Vendor **46 - Self Help Enterprises**									
DIN14HM 05-17	May 2017 14-HOME-10033	Paid by Check #13394		05/31/2017	06/30/2017	06/30/2017		06/30/2017	625.00
DIN15 05-17	May 2017 15-CDBG-10560	Paid by Check #13394		05/31/2017	06/30/2017	06/30/2017		06/30/2017	1,245.00
DINCDPI 05-17	May 2017 CDBG PI	Paid by Check #13394		05/31/2017	06/30/2017	06/30/2017		06/30/2017	49.00
DINHMPI 05-17	May 20017 HOME PI	Paid by Check #13394		05/31/2017	06/30/2017	06/30/2017		06/30/2017	25.00
		Vendor **46 - Self Help Enterprises** Totals				Invoices	4		$1,944.00
Vendor **1242 - State of California Emergency Medical Services**									
P35297	2017 Medic Recert - Sirr	Paid by Check #13395		06/26/2017	06/30/2017	06/30/2017		06/30/2017	200.00
		Vendor **1242 - State of California Emergency Medical Services** Totals				Invoices	1		$200.00
Vendor **147 - Swanson-Farney Ford Sales**									
10054FOW	PIPES FOR M733	Paid by Check #13396		06/20/2017	06/30/2017	06/30/2017		06/30/2017	74.37
		Vendor **147 - Swanson-Farney Ford Sales** Totals				Invoices	1		$74.37
Vendor **86 - SWRCB**									
LW-1012000-R1	WATER SYSTEM FEES 7/1/16-6/30/17	Paid by Check #13398		06/07/2017	06/30/2017	06/30/2017		06/30/2017	11,710.00
GRD D2 30064 118	DIST. CERTIFICATION RENEWAL - ADAM FLORES	Paid by Check #13397		06/26/2017	06/30/2017	06/30/2017		06/30/2017	80.00
		Vendor **86 - SWRCB** Totals				Invoices	2		$11,790.00
Vendor **301 - T&T Pavement Markings and Products**									
2017278	STREET MAINTENANCE ITEMS	Paid by Check #13399		06/21/2017	06/30/2017	06/30/2017		06/30/2017	229.20
		Vendor **301 - T&T Pavement Markings and Products** Totals				Invoices	1		$229.20

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Vendor **529 - Todd Companies**									
52965	Todd CO Maya Theater Clean up	Paid by Check #13400		05/31/2017	06/30/2017	06/30/2017		06/30/2017	2,534.00
			Vendor **529 - Todd Companies** Totals			Invoices	1		$2,534.00
Vendor **311 - Top Dog Training Center**									
17-58	Monthly K-9 training	Paid by Check #13401		06/21/2017	06/30/2017	06/30/2017		06/30/2017	90.00
			Vendor **311 - Top Dog Training Center** Totals			Invoices	1		$90.00
Vendor **329 - Townsend Public Affairs**									
12448	June 2017	Paid by Check #13402		06/30/2017	06/30/2017	06/30/2017		06/30/2017	5,000.00
			Vendor **329 - Townsend Public Affairs** Totals			Invoices	1		$5,000.00
Vendor **49 - Tulare County**									
15428	Plaque	Paid by Check #13403		06/20/2017	06/30/2017	06/30/2017		06/30/2017	18.86
			Vendor **49 - Tulare County** Totals			Invoices	1		$18.86
Vendor **722 - United States Postal Service**									
June 23, 2017	FY 16-17 Postage meter replenishment	Paid by Check #13404		06/23/2017	06/30/2017	06/30/2017		06/30/2017	2,500.00
			Vendor **722 - United States Postal Service** Totals			Invoices	1		$2,500.00
Vendor **273 - US Bank**									
Safe Drinking Wt	State Revolving Fund	Paid by EFT #469		06/06/2017	06/30/2017	06/30/2017		06/30/2017	224,124.99
			Vendor **273 - US Bank** Totals			Invoices	1		$224,124.99
Vendor **154 - USA Bluebook**									
266851	WATER SAMPLE SUPPLIES/HYDROMETER	Paid by Check #13405		05/23/2017	06/30/2017	06/30/2017		06/30/2017	260.12
			Vendor **154 - USA Bluebook** Totals			Invoices	1		$260.12
Vendor **101 - Valley Soil & Forest Products**									
30753	FILL SAND	Paid by Check #13406		06/15/2017	06/30/2017	06/30/2017		06/30/2017	379.75
			Vendor **101 - Valley Soil & Forest Products** Totals			Invoices	1		$379.75
Vendor **354 - Verizon Wireless**									
9787109496	Telephone	Paid by Check #13409		06/07/2017	06/30/2017	06/30/2017		06/30/2017	470.66
9787242860	Monthly cellphone/data bill	Paid by Check #13407		06/10/2017	06/30/2017	06/30/2017		06/30/2017	2,054.85
9787464337	June 2017	Paid by Check #13408		06/12/2017	06/30/2017	06/30/2017		06/30/2017	195.15
			Vendor **354 - Verizon Wireless** Totals			Invoices	3		$2,720.66
Vendor **27 - The Visalia Times-Delta**									
TD0054706 063017	Monthly subscription	Paid by Check #13410		06/30/2017	06/30/2017	06/30/2017		06/30/2017	15.50

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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 **27 - The Visalia Times-Delta**									
TD1126859 73117	SUBSCRIPTION	Paid by Check #13410		07/01/2017	06/30/2017	06/30/2017		06/30/2017	15.50
			Vendor **27 - The Visalia Times-Delta** Totals			Invoices	2		$31.00
Vendor **104 - Vision Service Plan**									
July 2017	12 003055 0002	Paid by Check #13411		06/21/2017	06/30/2017	06/30/2017		06/30/2017	3,231.06
			Vendor **104 - Vision Service Plan** Totals			Invoices	1		$3,231.06
Vendor **549 - Wal-Mart**									
2450 6/16/17	Supplies	Paid by Check #13412		06/16/2017	06/30/2017	06/30/2017		06/30/2017	44.21
			Vendor **549 - Wal-Mart** Totals			Invoices	1		$44.21
Vendor **1300 - Wilson Fire Sprinkler Co., Inc.**									
5391	ALARM FOR PW	Paid by Check #13413		05/26/2017	06/30/2017	06/30/2017		06/30/2017	330.00
			Vendor **1300 - Wilson Fire Sprinkler Co., Inc.** Totals			Invoices	1		$330.00
Vendor **Adolfo Esquibel**									
Ref on park fees	Fy 16/17-Refund for park rental on 6/24/17	Paid by Check #13414		06/23/2017	06/30/2017	06/30/2017	06/23/2017	06/30/2017	39.00
			Vendor **Adolfo Esquibel** Totals			Invoices	1		$39.00
			Grand Totals			Invoices	156		$406,501.34

Accounts Payable Invoice Report

Payment Date Range 07/02/17 - 07/07/17
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 **72 - A-C Electric Company**									
VT0746-002	KNCK DWN ALTA AVE & W SIERRA WAY	Paid by Check #13415		05/09/2017	07/07/2017	07/07/2017		07/07/2017	1,981.03
			Vendor **72 - A-C Electric Company** Totals			Invoices	1		$1,981.03
Vendor **890 - A.J. Excavation**									
2017-690	FY 16/17 PDP CM Ave 416 Project	Paid by Check #13416		06/22/2017	07/07/2017	07/07/2017		07/07/2017	6,228.60
			Vendor **890 - A.J. Excavation** Totals			Invoices	1		$6,228.60
Vendor **289 - AT&T Mobility LLC**									
2870151831246/17	Telephone	Paid by Check #13423		06/16/2017	07/07/2017	07/07/2017		07/07/2017	370.54
2870151847346/17	June 2017	Paid by Check #13419		06/16/2017	07/07/2017	07/07/2017		07/07/2017	307.46
2872350721996/17	Telephone	Paid by Check #13421		06/16/2017	07/07/2017	07/07/2017		07/07/2017	93.04
2872412835626/17	Telephone	Paid by Check #13418		06/16/2017	07/07/2017	07/07/2017		07/07/2017	698.08
8287427056/17	Telephone	Paid by Check #13422		06/16/2017	07/07/2017	07/07/2017		07/07/2017	326.94
8320953576/17	Telephone	Paid by Check #13420		06/16/2017	07/07/2017	07/07/2017		07/07/2017	125.68
9903987556/17	Telephone	Paid by Check #13424		06/16/2017	07/07/2017	07/07/2017		07/07/2017	229.14
9932121126/17	FY 2017	Paid by Check #13417		06/16/2017	07/07/2017	07/07/2017		07/07/2017	32.01
			Vendor **289 - AT&T Mobility LLC** Totals			Invoices	8		$2,182.89
Vendor **948 - Axiom Graphics**									
017 DPDCampTs	FY 2017 - Law Enforcement Summer Camp shirts	Paid by Check #13425		06/14/2017	07/07/2017	07/07/2017		07/07/2017	862.00
			Vendor **948 - Axiom Graphics** Totals			Invoices	1		$862.00
Vendor **1230 - B-Line Sales, Inc.**									
103746	METERING PUMP, TUBING	Paid by Check #13426		06/26/2017	07/07/2017	07/07/2017		07/07/2017	749.38
			Vendor **1230 - B-Line Sales, Inc.** Totals			Invoices	1		$749.38
Vendor **40 - Richard Leroy Barkley**									
7120	FY 16/17 Leroy Barkley College Park	Paid by Check #13427		06/08/2017	07/07/2017	07/07/2017		07/07/2017	3,870.00
			Vendor **40 - Richard Leroy Barkley** Totals			Invoices	1		$3,870.00
Vendor **376 - BCS Consulting**									
20302	FY 2017 Hard drive replacement for NAS server	Paid by Check #13428		06/26/2017	07/07/2017	07/07/2017		07/07/2017	118.27
			Vendor **376 - BCS Consulting** Totals			Invoices	1		$118.27
Vendor **116 - BSK Analytical Laboratories**									
A715504	WATER SAMPLE TESTING	Paid by Check #13429		06/27/2017	07/07/2017	07/07/2017		07/07/2017	543.00
A715685	WATER SAMPLE TESTING	Paid by Check #13429		06/28/2017	07/07/2017	07/07/2017		07/07/2017	121.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	2		$664.00

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 **739 - Business Card**									
0364 6/15/17	Miscellaneous	Paid by EFT #478		06/15/2017	07/07/2017	07/07/2017		07/07/2017	3.24
6464 6/15/17	Miscellaneous	Paid by EFT #476		06/15/2017	07/07/2017	07/07/2017		07/07/2017	940.27
6858 6/15/17	Miscellaneous	Paid by EFT #477		06/15/2017	07/07/2017	07/07/2017		07/07/2017	87.70
7424 6/15/17	Supplies	Paid by EFT #475		06/15/2017	07/07/2017	07/07/2017		07/07/2017	75.07
			Vendor **739 - Business Card** Totals			Invoices	4		$1,106.28
Vendor **335 - California Fire Chief's Association**									
2017-18	2017-18 Thompson and Doyle	Paid by Check #13430		07/03/2017	07/07/2017	07/07/2017		07/07/2017	400.00
			Vendor **335 - California Fire Chief's Association** Totals			Invoices	1		$400.00
Vendor **91 - Central California Directories**									
69443 17/18	Firemed Ad	Paid by Check #13431		07/03/2017	07/07/2017	07/07/2017		07/07/2017	900.00
			Vendor **91 - Central California Directories** Totals			Invoices	1		$900.00
Vendor **44 - Central Valley Lock & Safe**									
50621	FY 2017 Fix back door	Paid by Check #13432		06/29/2017	07/07/2017	07/07/2017		07/07/2017	120.00
			Vendor **44 - Central Valley Lock & Safe** Totals			Invoices	1		$120.00
Vendor **1238 - Coleman & Horowitt, LLP**									
15224-01M	FY 16/17 Coleman & Horowitt Ave 416	Paid by Check #13433		05/31/2017	07/07/2017	07/07/2017		07/07/2017	156.00
			Vendor **1238 - Coleman & Horowitt, LLP** Totals			Invoices	1		$156.00
Vendor **170 - Comcast**									
0191269 6/22/17	Communications	Paid by Check #13435		06/22/2017	07/07/2017	07/07/2017		07/07/2017	212.29
0136611 6/26/17	FY 2018 services for July 2017	Paid by Check #13434		06/26/2017	07/07/2017	07/07/2017		07/07/2017	53.74
0000668 6/27/17	FY 2018	Paid by Check #13436		06/27/2017	07/07/2017	07/07/2017		07/07/2017	.05
0002177 6/27/17	FY 2018	Paid by Check #13437		06/27/2017	07/07/2017	07/07/2017		07/07/2017	88.12
0002763 6/27/17	FY 2018	Paid by Check #13438		06/27/2017	07/07/2017	07/07/2017		07/07/2017	236.12
0181138 6/27/17	FY 2018	Paid by Check #13439		06/27/2017	07/07/2017	07/07/2017		07/07/2017	444.69
			Vendor **170 - Comcast** Totals			Invoices	6		$1,035.01
Vendor **30 - Dinuba Chamber of Commerce**									
7/1/17-6/30/18	FY 2018	Paid by Check #13440		07/03/2017	07/07/2017	07/07/2017		07/07/2017	450.00
			Vendor **30 - Dinuba Chamber of Commerce** Totals			Invoices	1		$450.00
Vendor **631 - Moises Estrada**									
Reimburse 6/28	Safety Reimbursement - Tennis Racket	Paid by Check #13441		06/28/2017	07/07/2017	07/07/2017		07/07/2017	20.00
			Vendor **631 - Moises Estrada** Totals			Invoices	1		$20.00
Vendor **235 - FERGUSON ENTERPRISES, INC.**									
CM106417	STOCK METER CREDIT	Paid by Check #13442		05/09/2017	07/07/2017	07/07/2017		07/07/2017	(1,097.78)
1273887	FY 16/17 Ferguson Supplies	Paid by Check #13442		05/25/2017	07/07/2017	07/07/2017		07/07/2017	16,175.09



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 **235 - FERGUSON ENTERPRISES, INC.**									
1273896	UPGRADE RMA	Paid by Check #13442		06/13/2017	07/07/2017	07/07/2017		07/07/2017	1,408.32
CM107450	FY 16/17 Ferguson Supplies	Paid by Check #13442		06/20/2017	07/07/2017	07/07/2017		07/07/2017	(1,805.72)
1273887-1	FY 16/17 Ferguson Supplies	Paid by Check #13442		06/21/2017	07/07/2017	07/07/2017		07/07/2017	4,513.93
		Vendor **235 - FERGUSON ENTERPRISES, INC.** Totals				Invoices	5		$19,193.84
Vendor **1287 - Four Points by Sheraton**									
722080539	Hotel accommodations for training - R Robison	Paid by Check #13443		07/01/2017	07/07/2017	07/07/2017		07/07/2017	465.30
		Vendor **1287 - Four Points by Sheraton** Totals				Invoices	1		$465.30
Vendor **379 - Guardian EMS Products**									
5743145	Supplies	Paid by Check #13444		06/22/2017	07/07/2017	07/07/2017		07/07/2017	63.47
		Vendor **379 - Guardian EMS Products** Totals				Invoices	1		$63.47
Vendor **139 - Henry Schein Inc.**									
42808504	Supplies	Paid by Check #13445		06/21/2017	07/07/2017	07/07/2017		07/07/2017	1,589.31
42810103	Supplies	Paid by Check #13445		06/21/2017	07/07/2017	07/07/2017		07/07/2017	982.16
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	2		$2,571.47
Vendor **1150 - Hoffman Security**									
330244	Security Monitoring 7/1 - 7/31/17	Paid by Check #13446		06/20/2017	07/07/2017	07/07/2017		07/07/2017	99.00
		Vendor **1150 - Hoffman Security** Totals				Invoices	1		$99.00
Vendor **174 - Howard's Pest Control**									
0258905	Fy 16/17-Parks-pest control fir delgado & kc parks	Paid by Check #13447		06/02/2017	07/07/2017	07/07/2017	06/28/2017	07/07/2017	36.00
0258726	Fy 16/17-Sportsplex-pest control for sportsplpex	Paid by Check #13447		06/05/2017	07/07/2017	07/07/2017	06/28/2017	07/07/2017	87.00
0258907	Fy 16/17-Parks-Pest control for vuich park	Paid by Check #13447		06/16/2017	07/07/2017	07/07/2017	06/28/2017	07/07/2017	55.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	3		$178.00
Vendor **45 - Ingram Digital Electronics Co.**									
383,413	FY 16//17 Ingram Digital	Paid by Check #13448		06/12/2017	07/07/2017	07/07/2017		07/07/2017	7,313.50
383,414	FY 16/17 Ingram Digital	Paid by Check #13448		06/12/2017	07/07/2017	07/07/2017		07/07/2017	4,408.39
		Vendor **45 - Ingram Digital Electronics Co.** Totals				Invoices	2		$11,721.89
Vendor **472 - Jacobson James & Associates**									
1705.3880	SENTINEL WELL MONITORING - MAY 2017	Paid by Check #13449		06/09/2017	07/07/2017	07/07/2017		07/07/2017	3,260.00
		Vendor **472 - Jacobson James & Associates** Totals				Invoices	1		$3,260.00

Accounts Payable Invoice Report

Payment Date Range 07/02/17 - 07/07/17
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 **216 - Key Design Locksmithing**									
14310	LOCKS FOR RECREATION CENTER	Paid by Check #13450		06/20/2017	07/07/2017	07/07/2017		07/07/2017	118.83
		Vendor **216 - Key Design Locksmithing** Totals				Invoices	1		$118.83
Vendor **53 - League of California Cities**									
7582	Travel & Training	Paid by Check #13451		06/15/2017	07/07/2017	07/07/2017		07/07/2017	25.00
		Vendor **53 - League of California Cities** Totals				Invoices	1		$25.00
Vendor **914 - Leonel Jimenez**									
2017.8E	Fy 17/18-SE-SNL Bounce House Vendor for 7/7/17	Paid by Check #13452		06/05/2017	07/07/2017	07/07/2017	06/27/2017	07/07/2017	100.00
		Vendor **914 - Leonel Jimenez** Totals				Invoices	1		$100.00
Vendor **160 - Mid Valley Publishing Inc.**									
0012670 17/18	Sentinel - DSC Renew Sbcrptn 2017-18	Paid by Check #13453		06/22/2017	07/07/2017	07/07/2017		07/07/2017	25.00
304605-IN	Fireworks Ad	Paid by Check #13453		06/29/2017	07/07/2017	07/07/2017		07/07/2017	163.00
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	2		$188.00
Vendor **22 - Moore Twining Associates Inc.**									
7130291	WATER SAMPLE TESTING	Paid by Check #13454		06/27/2017	07/07/2017	07/07/2017		07/07/2017	35.00
7130346	WATER SAMPLE TESTING	Paid by Check #13454		06/28/2017	07/07/2017	07/07/2017		07/07/2017	35.00
7130347	WATER SAMPLE TESTING	Paid by Check #13454		06/28/2017	07/07/2017	07/07/2017		07/07/2017	35.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$105.00
Vendor **554 - Myers Stevens & Toohey & Co.**									
1237833	#1237833 3rd Q 2017	Paid by Check #13455		04/11/2017	07/07/2017	07/07/2017		07/07/2017	405.00
		Vendor **554 - Myers Stevens & Toohey & Co.** Totals				Invoices	1		$405.00
Vendor **142 - Office Depot BSD**									
936830924001	Fy 16/17-CS Office Supplies	Paid by Check #13456		06/19/2017	07/07/2017	07/07/2017	06/27/2017	07/07/2017	87.82
936837696001	Office Supplies	Paid by Check #13456		06/19/2017	07/07/2017	07/07/2017		07/07/2017	144.22
937309519001	Office Supplies	Paid by Check #13456		06/21/2017	07/07/2017	07/07/2017		07/07/2017	13.00
		Vendor **142 - Office Depot BSD** Totals				Invoices	3		$245.04
Vendor **76 - Pacific Gas & Electric**									
723267973796.17	Utilities	Paid by Check #13457		06/15/2017	07/07/2017	07/07/2017		07/07/2017	15,920.47
238356094236/17	Utilities	Paid by Check #13457		06/19/2017	07/07/2017	07/07/2017		07/07/2017	140.17
594966555036/17	Utilities	Paid by Check #13457		06/19/2017	07/07/2017	07/07/2017		07/07/2017	27.46
674421567816/17	Utilities	Paid by Check #13457		06/19/2017	07/07/2017	07/07/2017		07/07/2017	2,283.85
886695643256/17	Utilities	Paid by Check #13457		06/19/2017	07/07/2017	07/07/2017		07/07/2017	57.57
502221469096/17	Utilities	Paid by Check #13457		06/21/2017	07/07/2017	07/07/2017		07/07/2017	254.25

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 **76 - Pacific Gas & Electric**									
519248951326/17	Utilities	Paid by Check #13457		06/23/2017	07/07/2017	07/07/2017		07/07/2017	10.53
777130818086/17	Utilities	Paid by Check #13457		06/23/2017	07/07/2017	07/07/2017		07/07/2017	9.86
497903928046/17	Elec. 5/26 - 6/26/17	Paid by Check #13457		06/27/2017	07/07/2017	07/07/2017		07/07/2017	697.47
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	9		$19,401.63
Vendor **1166 - Simon G Palacios Jr**									
070317	Fy 17/18-Indep Day 7/31/17 Entertainment band	Paid by Check #13458		03/20/2017	07/07/2017	07/07/2017	06/30/2017	07/07/2017	900.00
		Vendor **1166 - Simon G Palacios Jr** Totals				Invoices	1		$900.00
Vendor **7 - Pena's Disposal Services**									
309626	Fy 16/17-Parks-Disposal Service-Vuich park	Paid by Check #13459		06/26/2017	07/07/2017	07/07/2017	06/27/2017	07/07/2017	589.06
309633	Cust No. 01-153360	Paid by Check #13459		06/26/2017	07/07/2017	07/07/2017		07/07/2017	1,445.18
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	2		$2,034.24
Vendor **1260 - Project Delivery Professionals**									
001-0617-05	FY 16/17 PDP CM Ave 416 Project	Paid by Check #13460		06/30/2017	07/07/2017	07/07/2017		07/07/2017	30,420.00
		Vendor **1260 - Project Delivery Professionals** Totals				Invoices	1		$30,420.00
Vendor **29 - Quad Knopf Inc.**									
88531	CDBG Land Use Strategic Plan	Paid by Check #13461		06/14/2017	07/07/2017	07/07/2017		07/07/2017	5,386.38
		Vendor **29 - Quad Knopf Inc.** Totals				Invoices	1		$5,386.38
Vendor **349 - RES COM Pest Control**									
1539181	FY 2017	Paid by Check #13462		06/19/2017	07/07/2017	07/07/2017		07/07/2017	40.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices	1		$40.00
Vendor **264 - Salinas Towing**									
06232017	FY 16/17 Salinas Towing Abandon Vehicle	Paid by Check #13463		06/23/2017	07/07/2017	07/07/2017		07/07/2017	160.00
		Vendor **264 - Salinas Towing** Totals				Invoices	1		$160.00
Vendor **42 - Scout Specialties**									
108557	MARKING PAINT	Paid by Check #13464		06/16/2017	07/07/2017	07/07/2017		07/07/2017	46.11
		Vendor **42 - Scout Specialties** Totals				Invoices	1		$46.11
Vendor **957 - Shred-It USA LLC**									
8122565389	FY 2017	Paid by Check #13465		06/15/2017	07/07/2017	07/07/2017		07/07/2017	89.18
		Vendor **957 - Shred-It USA LLC** Totals				Invoices	1		$89.18
Vendor **61 - Silvas Oil Company Inc.**									
143832CT	June 2017	Paid by Check #13466		06/30/2017	07/07/2017	07/07/2017		07/07/2017	1,000.64
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$1,000.64

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **758 - Solenis LLC**									
131172139	POLYMER FOR WWTP	Paid by Check #13467		06/07/2017	07/07/2017	07/07/2017		07/07/2017	3,735.85
			Vendor **758 - Solenis LLC** Totals			Invoices	1		$3,735.85
Vendor **431 - Sparkletts**									
9406519070117	Fy 16/17-CS-Bottled wa delivery & Cooler rental	Paid by Check #13468		07/01/2017	07/07/2017	07/07/2017	07/01/2017	07/07/2017	50.14
9407662070117	Fy 16/17-Parks-Bottled wa delv & Cooler rntl	Paid by Check #13468		07/01/2017	07/07/2017	07/07/2017	07/01/2017	07/07/2017	65.12
			Vendor **431 - Sparkletts** Totals			Invoices	2		$115.26
Vendor **214 - Stericycle, Inc.**									
3003888044	July 2017	Paid by Check #13469		07/01/2017	07/07/2017	07/07/2017		07/07/2017	114.94
			Vendor **214 - Stericycle, Inc.** Totals			Invoices	1		$114.94
Vendor **147 - Swanson-Farney Ford Sales**									
10176FOW	REGULATOR FOR PD39	Paid by Check #13470		06/27/2017	07/07/2017	07/07/2017		07/07/2017	230.77
			Vendor **147 - Swanson-Farney Ford Sales** Totals			Invoices	1		$230.77
Vendor **261 - Thyssenkrupp Elevator Corp.**									
3003294845	Votech Elevator Maint. Contract 7/1 - 9/30/17	Paid by Check #13471		07/01/2017	07/07/2017	07/07/2017		07/07/2017	474.77
			Vendor **261 - Thyssenkrupp Elevator Corp.** Totals			Invoices	1		$474.77
Vendor **273 - US Bank**									
Safe Drinking Wr	Safe Drinking Water State Revolving Fund	Paid by EFT #474		06/06/2017	07/03/2017	07/03/2017		07/03/2017	224,124.99
333396000	Senior Center Copier Lease 6/15 - 7/15/2017	Paid by Check #13472		06/20/2017	07/07/2017	07/07/2017		07/07/2017	314.08
333724490	July 2017	Paid by Check #13473		06/23/2017	07/07/2017	07/07/2017		07/07/2017	393.77
333725992	Copy Machine	Paid by Check #13474		06/23/2017	07/07/2017	07/07/2017		07/07/2017	2,880.24
			Vendor **273 - US Bank** Totals			Invoices	4		$227,713.08
Vendor **154 - USA Bluebook**									
276983	INFLUENT SAMPLER	Paid by Check #13475		06/05/2017	07/07/2017	07/07/2017		07/07/2017	3,313.36
			Vendor **154 - USA Bluebook** Totals			Invoices	1		$3,313.36
Vendor **129 - Valley Industrial & Family Medical Group**									
327610	DOT EXAM	Paid by Check #13476		06/22/2017	07/07/2017	07/07/2017		07/07/2017	100.00
			Vendor **129 - Valley Industrial & Family Medical Group** Totals			Invoices	1		$100.00

Accounts Payable Invoice Report

Payment Date Range 07/02/17 - 07/07/17
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 **354 - Verizon Wireless**									
9787956485	June 2017	Paid by Check #13477		06/22/2017	07/07/2017	07/07/2017		07/07/2017	40.01
			Vendor **354 - Verizon Wireless** Totals			Invoices	1		$40.01
Vendor **926 - Visalia Pool Supply**									
40053	Fy 16/17-Parks-part for entertainment plaza fountain	Paid by Check #13478		06/15/2017	07/07/2017	07/07/2017	06/27/2017	07/07/2017	506.67
			Vendor **926 - Visalia Pool Supply** Totals			Invoices	1		$506.67
Vendor **1303 - Vortex Industries, Inc.**									
42-1133337-1	GATE REPAIR FOR PD	Paid by Check #13479		05/31/2017	07/07/2017	07/07/2017		07/07/2017	1,455.80
			Vendor **1303 - Vortex Industries, Inc.** Totals			Invoices	1		$1,455.80
Vendor **549 - Wal-Mart**									
2476 6/22/17	Supplies	Paid by Check #13480		06/22/2017	07/07/2017	07/07/2017		07/07/2017	549.61
2484 6/22/17	Supplies	Paid by Check #13481		06/22/2017	07/07/2017	07/07/2017		07/07/2017	265.42
			Vendor **549 - Wal-Mart** Totals			Invoices	2		$815.03
			Grand Totals			Invoices	96		$357,677.02

City Council Staff Report

Department: FIRE SERVICES | July 11, 2017

To: Mayor and City Council

From: Chad Thompson, Fire Chief

By: Sam Febres, Fire Captain

Subject: Prohibited Use of Illegal Fireworks Enforcement Summary (CT)

RECOMMENDATION

Information only. No action required.

EXECUTIVE SUMMARY

The City Council recently adopted amendments to the Dinuba Municipal Code in regard to the sales, storage and prohibited use of illegal and dangerous fireworks. The report summarizes Dinuba Police and Fire Department's enforcement activities of illegal fireworks use during the week of July 4th.

OUTSTANDING ISSUES

None.

DISCUSSION

On the evening of June 30, 2017, the City of Dinuba Police and Fire Departments assembled a joint task force comprised of three 2-person teams dedicated to the enforcement of illegal fireworks use.

The first three nights were relatively calm with approximately 6 complaints reported and zero citations issued. On July 3rd the illegal use activity increased but was relatively quiet with no citations issued. The evening of July 4th saw an increase in illegal fireworks use. Throughout the evening, Dinuba dispatchers received multiple calls in regard to illegal fireworks use and the task force made contact with several violators. The activity was noticeably widespread throughout the city. By the

end of the night both police and fire staff issued 20 citations and confiscated approximately 30 pounds of illegal fireworks. One violator was cited and shortly thereafter was issued a second citation.

Dinuba Fire Department responded to two small fires that were likely fireworks related. No injuries related to the use of fireworks were reported this year.

Dinuba police and fire staff worked hard to reduce the dangers presented by the use of legal and illegal fireworks, however, there is much more work to do in the future as the use of illegal fireworks continues to be on the rise.

FISCAL IMPACT

As a result of the enforcement, the task force issued 20 citations. Each citation levies a $1,500 fine per the municipal code. Resulting in $30,000 in issued fines.

PUBLIC HEARING

City Council Staff Report

Department: CITY MANAGER'S OFFICE July 11, 2017

To: Mayor and City Council

From: Nancy Jenner, City Attorney

By: Linda Barkley, Deputy City Clerk

Subject: Conference with Legal Counsel - Anticipated Litigation (NJ)

RECOMMENDATION

Potential Litigation; one (1) matter. GC Section 54956.9(e)

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING