



City Council Regular Meeting

Tuesday, February 28, 2017 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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

- 4.1. Josue Silva - Full-Time Police Officer (DP)

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

Cooperative Fire Protection Agreement with the Tulare County Fire Department.(CT)

RECOMMENDATION

Council approve renewal of Cooperative Fire Protection Agreement with Tulare County Fire Department and authorize City Manager or designee to execute the agreement.

5.2. SUBJECT

Historic Preservation Commission Meeting Minutes 01-09-2017 (BB)

RECOMMENDATION

Council accept approved meeting minutes as presented.

5.3. SUBJECT

City Council Meeting Minutes February 14, 2017 (LB)

RECOMMENDATION

Council review and approve proposed meeting minutes.

6. WARRANT REGISTER

6.1. SUBJECT

Approval of Warrant Register February 17; 24, 2017 (CS)

RECOMMENDATION

Council to review and approve warrants as presented.

7. PUBLIC HEARING

7.1. SUBJECT

Ordinance No. 2017-02 Repealing Ordinance No. 2012-04 Establishing the Pro Youth Dinuba Commission (SH)

RECOMMENDATION

Council conduct a public hearing, waive further reading and adopt Ordinance No. 2017-02 repealing Ordinance No. 2012-04 establishing Pro Youth Dinuba Commission.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Agreement with Pyro-Spectaculars for July Independence Celebration (SH)

RECOMMENDATION

Council approve the contract with Pyro-Spectaculars in the amount of \$20,000 for the Dinuba Independence Day Celebration on July 3, 2017.

8.2. SUBJECT

Council Set Date for Goal Setting Work Session (LP)

RECOMMENDATION

Council to schedule date and time for Goal Setting Work Session.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. CLOSED SESSION

12.1. Conference with Real Property Negotiators (LP)

Pursuant to GC 54956.8, Purchase of Real Property

Property: 260 South L Street, Dinuba

Agency Negotiator: Luis Patlan, City Manager

Negotiating Parties: City of Dinuba and Armen Majarian

Under Negotiation: Price and terms

12.2. Conference With Legal Counsel - Anticipated Litigation (LP)

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9:

Case(s): One (1)

13. ADJOURNMENT

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

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

559.591.5900 / FAX 559.591.5902 . e-mail address: info@dinuba.ca.gov. www.dinuba.org



City Council Staff Report

Department: POLICE SERVICES

February 28, 2017

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Josue Silva - Full-Time Police Officer (DP)

RECOMMENDATION

Introduction, Swearing-in ceremony for new Police Officer Josue Silva

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: FIRE SERVICES

February 28, 2017

To: Mayor and City Council

From: Chad Thompson, Fire Chief

Subject: Cooperative Fire Protection Agreement with the Tulare County Fire Department.(CT)

RECOMMENDATION

Council approve renewal of Cooperative Fire Protection Agreement with Tulare County Fire Department and authorize City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba has a Cooperative Fire Protection Agreement with Tulare County for fire support services in case of a fire or emergency incident. The Agreement expired on December 31, 2016. The Dinuba Fire Department is requesting that this agreement be extended with minor modifications.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba Fire Department has had a Cooperative Fire Protection Agreement (Agreement) with Tulare County Fire Department to provide mutual assistance for fire or emergency incidents as needed. The Agreement expired on December 31, 2016.

The Cooperative Fire Protection Agreement enclosed as Attachment 'A' outlines common expectations, operating protocols, shared responsibilities, mutual and automatic aid parameters governing the manner in which assistance will be provided in the event of fires involving the City of Dinuba Fire Department and/or the Tulare County Fire Department.

This Agreement contains two minor changes. One is the agreement can be terminated or cancelled by either party providing a 180-day written notice. The previous agreement had an automatic one-year termination date. This change gives each agency sufficient time to transition out of the agreement.

The second area addressed is the requirement that each party be responsible for scheduling quarterly training drills in order for fire personnel from each respective agency to familiarize themselves with each other's equipment and operations. This will ensure better communication and safety of personnel during a fire or emergency incident.

The territories covered by this agreement are the City limits of Dinuba and the territory of the County of Tulare as defined in Exhibit 'B', specifically the area bounded by Avenue 432 to the north, Road 56 to the west, Road 116 to the east, and Avenue 384 to the south.

The Agreement is consistent with the recommendation contained in the 2014 Fire Department Master Plan for establishing "an automatic first alarm response plan with mutual aid partners for any reported working fire to obtain ISO credit for Automatic Aid". The Agreement will provide resources to assist the City in maintaining its Insurance Services Office (ISO) Classification rating of 2.

In summary, the Agreement will augment the City of Dinuba's fire suppression resources thereby reducing risks and increasing safety. The agreement is effective January 1, 2017 and will be in effect until canceled or terminate by either party by giving a 180-day written notice.

FISCAL IMPACT

There will be no direct financial impact to either agency to enter in to a mutual aid agreement with the Tulare County Fire Department.

PUBLIC HEARING

ATTACHMENTS:

Cooperative Fire Protection Agreement

COOPERATIVE FIRE PROTECTION AGREEMENT

Between

COUNTY OF TULARE

And

CITY OF DINUBA

This is a COOPERATIVE FIRE PROTECTION AGREEMENT between TULARE COUNTY, hereinafter referred to as COUNTY, and the CITY OF DINUBA, hereinafter referred to as CITY, and is entered into this 1st day of January, 2017.

WHEREAS, pursuant to Government Code section 6500 et seq., and Health and Safety Code section 13050, the COUNTY and CITY desire to render aid to each other in combating fires when such aid is necessary; and

WHEREAS, pursuant to Government Code sections 6502 and 55632, and Health and Safety Code section 13050 et seq., the parties have the common power to provide fire protection services and desire to jointly exercise said power through an agreement which would allow assistance; and

WHEREAS, the purpose of this Agreement is to provide for the rendering of assistance whenever fires or emergency incidents may occur within certain areas of the jurisdictions of the parties which, due to the location, or size of the fires, or other emergency incidents, such fires or emergency incidents cannot be adequately responded to and handled by the fire department of the party having jurisdiction without additional assistance; and

NOW THEREFORE, the parties hereto mutually agree as follows:

1. **DEFINITIONS:** Unless the particular provisions or context otherwise requires, the definitions contained in this section shall govern the construction, meaning, and application of words used in this Agreement.
 - a. "Fire Protection Services" shall mean fire-fighting capacity to contain, control, and extinguish fires and shall include first aid and rescue services.
 - b. "Requesting Party" shall mean any party to this Agreement that requests fire protection within the Agency Having Jurisdiction (AHJ) from the other party to this Agreement.
 - c. "Responding Party" shall mean any party to this Agreement that receives a request for fire protection within the jurisdiction of the requesting party.
 - d. "Unit" shall mean an engine company including apparatus, equipment and Personnel.
 - e. "Closest available resources" shall mean any participating Auto Aid fire agency's firefighting apparatus that is nearest in proximity to the location of the emergency activity.
 - f. "Auto Aid" is defined as the provision of resources (personnel) apparatus and equipment) to a requesting party already engaged in emergency operations, which have exhausted or will shortly exhaust the local jurisdiction resources.

2. **GOVERNING LAW:** This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be performed in Tulare County, California.
3. **DISPUTE RESOLUTION:** If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties; otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.
4. **CONSTRUCTION:** This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.
5. **HEADINGS:** Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.
6. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.
7. **ASSURANCES OF NON-DISCRIMINATION:** CITY/COUNTY shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.
8. **FURNISHING OF FIRE PROTECTION SERVICES:** The responding party shall furnish fire protection services within the jurisdiction of the party requesting such service pursuant to the following provisions:
 - (a) The CITY and COUNTY agree to furnish fire protection personnel, equipment, materials, supplies, and to render such fire protection services to each other as may be necessary to suppress fire of a size and or complexity beyond the control of either party hereto acting without the assistance of the other, and the control of which therefore requires the assistance from the other within the defined service area displayed as per Exhibit A.
 - (b) The territories covered by this agreement are the City limits of Dinuba and the territory of the County of Tulare as defined in Exhibit B.
 - (c) The party which has primary jurisdiction for fire protection in the area involved will direct all operations and support activities and request additional assistance as is needed; however, it is provided that the first arriving unit from either Agency Having Jurisdiction (AHJ) will take initial action to protect life and property.
 - (d) When either party hereto responds to incidents outside its jurisdiction, the agency with primary responsibility will provide an officer of its Department who will

supervise and direct activities and assume responsibility for releasing any fire company from the scene.

- (e) Except as may be provided by separate written agreement between the parties hereto, the assurance of Auto aid set forth herein shall constitute the sole consideration for the performance hereof, and neither party shall be obligated to reimburse hereunder, or for any use of material, damage to equipment, or liability incurred which may occur in the course rendering the fire fighting assistance herein provided for.
- (f) Nothing contained herein shall be construed as a contract law or equity for the benefit of any third party, which may be affected by the Agreement.
- (g) Nothing contained herein shall affect either party's responsibility to provide worker's compensation insurance or protection for its employees.
- (h) This Agreement shall subrogate all previous fire protection service agreements made between CITY and COUNTY. This is a furtherance of the "California Disaster and Civil Defense Master Mutual Aid Agreement".

- 9. **COUNTY STANDARDS:** In rendering of fire protection services by the COUNTY, the standards of performance including all work, the assignment and discipline of personnel, and other matters incidental to the performance of such services and the control of personnel so employed, shall remain with the County Fire Chief. In the event of a dispute between the parties concerning the extent of the duties and functions to be rendered under this Agreement or the level or manner of performance of such services, the determination made by the County Fire Chief shall be final and conclusive.
- 10. **CITY STANDARDS:** In rendering of fire protection services by the CITY, the standards of performance including all work, the assignment and discipline of personnel, and other matters incidental to the performance of such services and the control of personnel so employed, shall remain with the CITY. In the event of a dispute between the parties concerning the extent of the duties and functions to be rendered under this agreement or the level of manner of performance of such services, the determination made by the CITY shall be final and conclusive.
- 11. **EMPLOYEE STATUS:** No officers, agents, employees or volunteers of the Tulare County Fire Chief shall be deemed to be CITY employees or have any CITY pension, civil service, or any status or right with regard to the CITY. No officers, agents, employees or volunteers of the CITY Fire Department shall be deemed to be Tulare County employees or have any COUNTY pension, civil service, or any status or right with regard to the COUNTY.
- 12. **TERMINATION:** Each party shall have the right to terminate this Agreement upon the default of the other party, such termination to be effective upon ninety (90) days written notice of termination to the defaulting party. Default occurs upon the failure of a party to remedy a default under the terms of this agreement within ninety (90) days after the non-defaulting party has given the other party written notice of a failure to comply and the nature thereof.
- 13. **INDEMNIFICATION:** To the fullest extent permitted by law, the CITY shall hold harmless, defend and indemnify the COUNTY from any liability, claims, actions, costs, damages or losses, including those brought by a "third party", for injury, including death, to any person or damage to any property arising out of any activities by the CITY or its employees, officers, agents and volunteers. These obligations shall continue beyond the term of this

Agreement as to any act which occurred during this Agreement. To the fullest extent permitted by law, the County shall hold harmless, defend and indemnify the CITY from any liability, claims, actions, costs, damages or losses, including those brought by a "third party", for injury, including death, to any person or damage to any property arising out of any activities by the County or its employees, officers, agents and volunteers. These obligations shall continue beyond the term of this Agreement as to any act which occurred during this Agreement.

14. **AMENDMENT:** This Agreement may be amended only by the mutual written consent of both parties.
15. **TERM OF AGREEMENT:** This Agreement shall become effective on the 1st day of January 2017, and shall remain in full force and effect until canceled by mutual agreement of the parties hereto or by written notice by one party to the other parties giving 180 days' notice of cancellation.
16. **NOTICE:** Any notice to be given hereunder shall be written and served either by personal delivery or by first-class mail, postage prepaid and properly addressed, as follows:

COUNTY: Tulare County Fire Chief
907 W. Visalia Rd.
Farmersville, CA 93223

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

APPROVED AS TO FORM:

County Counsel
County of Tulare

City Attorney
City of Dinuba

Board of Supervisors, Chairperson
County of Tulare

City Council, Mayor
City of Dinuba

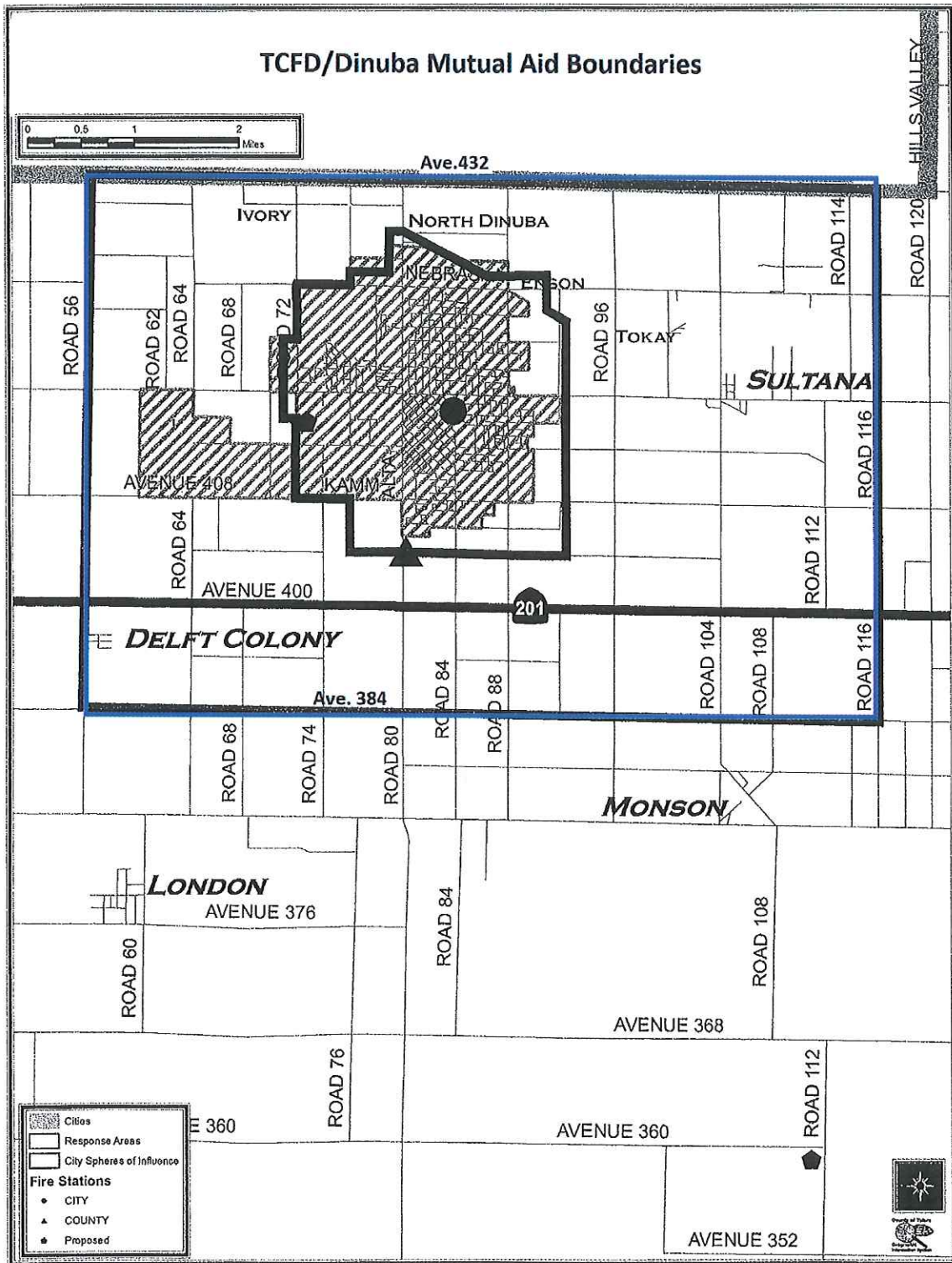
EXHIBIT A

AUTO AID FIRE PROTECTION

1. Auto aid shall be provided within the limits of the County of Tulare subject to Exhibit B. However, neither party shall be required to reduce its own fire protection resources, personnel, services and facilities to the detriment of its normal fire protection capability.
2. No response to an Auto aid request will be made by either the County or the City unless such request is received through the established communications channel common to each party and made by a responsible fire official of the party requesting such aid.
3. Fire protection personnel, furnished by one party to the other party, will work as far as possible, under their own supervisors. Equipment furnished by one party to the other party will ordinarily be operated by personnel of the party furnishing the equipment. General directions relative to the work will be given by the Incident Commander or his/her designee.
4. Neither party shall be obligated to reimburse the other for any use of material, damage to equipment, or liability incurred which may occur in the course of rendering fire fighting assistance, other than as may be expressly provided elsewhere in this Agreement.
5. Auto aid covers day-to-day operations only and shall not be in force and effect when a state of extreme emergency has been proclaimed and when the California Disaster and Civil Defense Master Mutual Aid Agreement becomes operative.
6. Both parties agree to schedule quarterly training drills for the firefighters affected by this Agreement. Each party shall be responsible for providing the quarterly training for their own personnel.

EXHIBIT B

Response Areas





City Council Staff Report

Department: PUBLIC WORKS

February 28, 2017

To: Mayor and City Council

From: Blanca Beltran, Public Works Director

By: Rolando Garcia, Accounting Tech I

Subject: Historic Preservation Commission Meeting Minutes 01-09-2017 (BB)

RECOMMENDATION

Council accept approved meeting minutes as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Historic Preservation Commission Meeting Minutes 01-09-2017



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/437-1770

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

HISTORIC PRESERVATION COMMISSION MINUTES

Regular Meeting January 9, 2017

OPENING CEREMONIES:

1.1. Welcome & Call to Order - Chair

The meeting was called to order by Chair Hoyt at 8:30 AM.

1.2. Pledge of Allegiance

The Pledge of Allegiance was led by Commissioner Sorensen.

ROLL CALL:

Commissioners present were Sorensen, Hartley, Hoyt, Pelayo, and Gerstenberg.

Commissioners absent: Morgan

Staff present were Cristobal Carrillo, Planner II and Rolando Garcia, Accounting Technician I and Recording Secretary

AGENDA CHANGES OR DELETIONS:

None

ELECTION OF NEW OFFICERS

4.1 Chair

A motion was made by Commissioner Hoyt to nominate Commissioner Pelayo for Chair. The motion was seconded by Commissioner Hartley and the vote was unanimously in favor of appointing Pelayo as the Chair of the Historic Preservation Commission.

4.2 Vice-Chair

A motion was made by Commissioner Hoyt to nominate Commissioner Morgan for Vice Chair. The motion was seconded by Commissioner Pelayo and the vote was unanimously in favor of appointing Morgan as the Vice Chair of the Historic Preservation Commission.

REQUEST TO ADDRESS COMMISSION:

None

APPROVAL OF MINUTES:

6.1. SUBJECT: Meeting Minutes for December 12, 2016

A motion was made by Commissioner Hoyt to approve the minutes for the Special Called Meeting on December 12, 2016. The motion was seconded by Commissioner Hartley and was unanimously approved.

COMMISSION REPORTS:

7.1. SUBJECT: Two Year Action Plan – Sub-Committee Assignments

The Historic Preservation Commission began the process of assigning goals to Sub-Committees.

Discussion followed

7.2 Items from Commissioners

Gerstenberg asked if the City would be applying for the Historic Preservation Assistance grant again.

Discussion followed

7.3. SUBJECT: Set Special Called Meeting (if necessary)

A motion was made by Commissioner Gerstenberg to set a Special Called Meeting for February 13, 2017. The motion was seconded by Commissioner Hoyt and was unanimously approved.

STAFF COMMUNICATIONS:

8.1 Items from Staff

Carrillo stated that Richard Harmon, the City's grant writer, will be attending the next Historic Preservation Commission Meeting on February 13, 2017 to discuss the results of the grant application.

Carrillo stated that he hadn't heard anything on the mandatory ethics training for commissioners but that he will notify the Commission as soon as he hears something.

Discussion followed

ADJOURNMENT:

A motion was made by Commissioner Hartley to adjourn the meeting at 9:20am. The motion was seconded by Commissioner Sorensen and was unanimously approved.



Rolando Garcia, Recording Secretary



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 28, 2017

To: Mayor and City Council

From: Linda Barkley, Deputy City Clerk

Subject: City Council Meeting Minutes February 14, 2017 (LB)

RECOMMENDATION

Council review and approve proposed meeting minutes.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. City Council Meeting Minutes February 14, 2017



City Council Regular Meeting

**February 14, 2017
MINUTES**

COUNCIL MEMBERS PRESENT:

Reynosa, Launer, Harness, Morales, Thusu

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Barkley, Beltran, Hurtado, James, Launer, Patlan, Popovich, Thompson

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The flag salute was led by Chief Thompson.

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.

Closed session removed from the agenda.

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

City Council Meeting Minutes January 10; 24, 2017; City Council Special Meeting Minutes January 24, 2017 (LB)

RECOMMENDATION

Council review and approve proposed meeting minutes.

4.2. SUBJECT

City of Dinuba Relay for Life Team Sponsorship(CT)

RECOMMENDATION

Council approves City of Dinuba Relay for Life Team sponsorship in the amount of \$3,000.

4.3. SUBJECT

DHS Medical Academy Health Careers Affiliation Agreement(CT)

RECOMMENDATION

Council approves the agreement between the City of Dinuba and the Dinuba Unified School District in connection with the Dinuba High School Medical Academy Health Careers Affiliation Program and authorize the Fire Chief to execute the agreement.

4.4. SUBJECT

Professional Services Agreement for IT Consultant Services (DJ)

RECOMMENDATION

Council approves professional services agreement with BCS Consulting for Information Technology Services and authorize the City Manager or designee to execute the agreement.

4.5. SUBJECT

Action of Planning Commission Meeting, February 7, 2017 (CrC)

RECOMMENDATION

This item is for information purposes only. No action is required.

4.6. SUBJECT

Ordinance No. 2017-02 Repealing Ordinance No. 2012-04 establishing the Pro Youth Commission (SH)

RECOMMENDATION

Council conduct the first reading and introduction of Ordinance No. 2017-02 repealing Ordinance No. 2012-04 establishing the Pro Youth Commission and scheduling a public hearing on the ordinance for February 28, 2017.

4.7. SUBJECT

Acceptance of Economic Development Meeting Minutes, December 1, 2016 (DJ)

RECOMMENDATION

Consider to accept the approved meeting minutes of December 1, 2016.

A motion was made by Council Member Morales, second by Council Member Reynosa, to approve the consent calendar as presented.

Ayes: Harness, Launer, Morales, Reynosa, Thusu

5. WARRANT REGISTER

5.1. SUBJECT

Approval of Warrant Register January 27; February 3; 10, 2017 (CS)

RECOMMENDATION

Council to review and approve warrant registers as presented.

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

Ayes: Harness, Launer, Morales, Reynosa, Thusu

6. DEPARTMENT REPORTS

6.1. SUBJECT

Request for Amendment to Tulare County Mutual Aid Request for Purchase of City Potable Water (BB)

RECOMMENDATION

Council consider request by Tulare County Office of Emergency Services to extend mutual aid request to purchase City potable water for the County's Household Tank Program.

Director Beltran requested Council agree to extend the agreement to provide water to the County's tank program. The agreement expired on January 31 and the County has submitted a request to extend the agreement which currently serves 103 households.

A motion was made by Vice Mayor Thusu, second by Council Member Morales, to extend the mutual aid request to purchase the City's potable water for the County's Household Tank Program.

Ayes: Harness, Launer, Morales, Reynosa, Thusu

6.2. SUBJECT

California Transit Security Grant Program Grant Application (BB)

RECOMMENDATION

Council adopt Resolution No. 2017-04 authorizing the City Manager or designee to apply for \$14,257 in grant funding from the California Transit Security Grant Program for installation of ADA doors at the Dinuba Transit Center.

Business Manager Avila presented a request that the City Council authorize staff to apply for the Transit Security Grant through the California Transit Security Grant Program.

A motion was made by Council Member Reynosa, second by Council Member Morales, to adopt Resolution No. 2017-04 authorizing the City Manager or his designee to apply for the California Transit Security Grant.

Ayes: Harness, Launer, Morales, Reynosa, Thusu

6.3. SUBJECT

Authorization to Award Grant Administration Services for CDBG Funds (GA)

RECOMMENDATION

Council award a professional services contract to the Adams Ashby Group in the amount of \$91,248 for grant administration services on the Randle Avenue Improvements Project funded by Community Development Block Grant (CDBG) funds.

Business Manager Avila presented a request to the City Council to authorize the award of a contract to the Adams Ashby Group for administration services for CDBG funds. If awarded, Adams Ashby Group will administer the Randle Avenue public improvements and the administrative services is built into the grant.

A motion was made by Council Member Morales, second by Vice Mayor Thusu, to authorize an award of contract to the Adams Ashby Group for administration services for the Randle Avenue improvements project.

Ayes: Harness, Launer, Morales, Reynosa, Thusu

6.4. SUBJECT

Resolution No. 2017-05 Approving Water Service Connection for 910 N. Crawford Avenue (BB)

RECOMMENDATION

Council adopt Resolution No. 2017-05 approving agreement with Mr. and Mrs. Armando and Maria Isabel Flores to connect residence at 910 N. Crawford Avenue to City water services and authorize the City Manager or designee to execute the agreement.

Director Beltran presented a request from Armando and Maria Flores to connect their residence to the City's water system. The Flores' residential well has failed

and as a result would like to connect to the city's water system to ensure a reliable supply of water. The Flores residence is just outside the city limits but within the sphere of influence. Beltran informed the Council that a backflow preventer would be placed on the existing residential well to protect the city's water system from being contaminated.

The Council agreed that in order to protect the water system, the existing well should be abandoned as a condition of the approval to connect to the city's water system.

A motion was made by Council Member Launer, second by Vice Mayor Thusu, to adopt Resolution 2017-05 with the condition that the existing well be properly abandoned.

Ayes: Launer, Morales, Reynosa, Thusu

Nays: Harness

7. MAYOR/COUNCIL REPORTS

Mayor Harness said he attended several activities throughout the community: A & W soft opening; Open Gate Ministries Soup and Salad luncheon; Alta Historical Society Museum tour

and he made presentations to Rotary and Kiwanis Clubs bilingual group about the goals of the city.

Vice Mayor Thusu said he attended the Good Morning Dinuba meeting. He plans to attend the Division League meeting on Thursday. He will be applying for a seat on the San Joaquin Valley Air District Board.

Council Member Morales said he attended the A&W soft opening

Council Member Reynosa said she attended the A&W soft opening; Soup luncheon Chamber banquet; Alta Historical Society Museum tour.

Council Member Launer attended the same meetings with the exception of A&W.

8. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that the League Division dinner meeting is on Thursday evening this week. Monday is a holiday so City Hall will be closed. He attended the tour of the Alta Historical Society Museum; the Senior Center luncheon was sold out today. Staff will look at augmenting the budget for providing senior lunches in the next fiscal year. There will be a ribbon-cutting ceremony at College Park on February 23 for the grand opening of the CRS. Finally, he said he extended an offer of employment for the Administrative Services Director conditioned upon a background check and the applicant has verbally accepted.

9. CITY STAFF COMMUNICATIONS

None.

10. CLOSED SESSION

10.1. Public Employee Appointment (LP)

Pursuant to GC Section 54957, Public Employee Appointment
Title: Administrative Services Director

The item was removed from discussion in closed session at the beginning of the meeting.

11. ADJOURNMENT

The meeting adjourned at 7:14 pm.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 28, 2017

To: Mayor and City Council

From: Carlos Sanchez, Interim Finance Director

Subject: Approval of Warrant Register February 17; 24, 2017 (CS)

RECOMMENDATION

Council to review and approve warrants as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. WR 02.17.2017

B. WR 02.28.2017



Accounts Payable Invoice Report

Payment Date Range 02/12/17 - 02/17/17
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 348 - Administrative Solutions, Inc.									
103346	January & February 2017	Paid by Check #11694		02/08/2017	02/17/2017	02/17/2017		02/17/2017	480.00
		Vendor 348 - Administrative Solutions, Inc. Totals				Invoices	1		<u>\$480.00</u>
Vendor 263 - Advantek Benefit Administrators									
2/10/17	Funding request	Paid by Check #11695		02/10/2017	02/17/2017	02/17/2017		02/17/2017	3,757.22
2/15/17	Fuinding request	Paid by Check #11695		02/15/2017	02/17/2017	02/17/2017		02/17/2017	23,028.06
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	2		<u>\$26,785.28</u>
Vendor 876 - Adventist Health									
20161216-11B	Professional Services	Paid by Check #11696		12/28/2016	02/17/2017	02/17/2017		02/17/2017	131.02
		Vendor 876 - Adventist Health Totals				Invoices	1		<u>\$131.02</u>
Vendor 393 - Airgas NCN									
9942651125	Supplies	Paid by Check #11697		01/31/2017	02/17/2017	02/17/2017		02/17/2017	21.93
		Vendor 393 - Airgas NCN Totals				Invoices	1		<u>\$21.93</u>
Vendor 522 - Allstar Towing									
34112	Repairs/Maintenance	Paid by Check #11698		02/07/2017	02/17/2017	02/17/2017		02/17/2017	55.00
		Vendor 522 - Allstar Towing Totals				Invoices	1		<u>\$55.00</u>
Vendor 1229 - Sergio Armando Alvarado									
2072017 ALVARADO	PC MEETING FEBRUARY 7, 2017	Paid by Check #11699		02/07/2017	02/17/2017	02/17/2017		02/17/2017	25.00
		Vendor 1229 - Sergio Armando Alvarado Totals				Invoices	1		<u>\$25.00</u>
Vendor 173 - American Backflow Prevention Association									
300001511	Repairs/Maintenance	Paid by Check #11700		01/23/2017	02/17/2017	02/17/2017		02/17/2017	75.00
		Vendor 173 - American Backflow Prevention Association Totals				Invoices	1		<u>\$75.00</u>
Vendor 790 - Shayen Ashley									
Educ.Reimb. 2/17	S-290 Wildland	Paid by Check #11701		01/16/2017	02/17/2017	02/17/2017		02/17/2017	155.00
		Vendor 790 - Shayen Ashley Totals				Invoices	1		<u>\$155.00</u>
Vendor 17 - AT&T									
55959606491/17	Telephone	Paid by Check #11702		01/26/2017	02/17/2017	02/17/2017		02/17/2017	242.69
		Vendor 17 - AT&T Totals				Invoices	1		<u>\$242.69</u>
Vendor 376 - BCS Consulting									
20279	Professional Services	Paid by Check #11703		02/08/2017	02/17/2017	02/17/2017		02/17/2017	1,500.00
		Vendor 376 - BCS Consulting Totals				Invoices	1		<u>\$1,500.00</u>
Vendor 1070 - Belmont Nursery, Inc.									
SI-253216	Fy 16/17-L&L-Plants & trees	Paid by Check #11704		09/19/2016	02/17/2017	02/17/2017	02/08/2017	02/17/2017	77.91



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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 1070 - Belmont Nursery, Inc.									
SI-256202	Fy 16/17-L&L-Plants & Trees for Rosemary Paseo	Paid by Check #11704		11/21/2016	02/17/2017	02/17/2017	02/08/2017	02/17/2017	6,002.83
Vendor 1070 - Belmont Nursery, Inc. Totals							Invoices	2	\$6,080.74
Vendor 1259 - BestBuy.com, LLC									
2016	Sales Tax	Paid by Check #11705		01/31/2017	02/17/2017	02/17/2017		02/17/2017	1,980,687.00
Vendor 1259 - BestBuy.com, LLC Totals							Invoices	1	\$1,980,687.00
Vendor 116 - BSK Analytical Laboratories									
A702886	Professional Services	Paid by Check #11706		02/01/2017	02/17/2017	02/17/2017		02/17/2017	121.00
A703024	Professional Services	Paid by Check #11706		02/02/2017	02/17/2017	02/17/2017		02/17/2017	121.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	2	\$242.00
Vendor 1141 - Business Location Advisors, Inc.									
4 QTR-16	BestBuy	Paid by Check #11707		02/08/2017	02/17/2017	02/17/2017		02/17/2017	41,690.00
Vendor 1141 - Business Location Advisors, Inc. Totals							Invoices	1	\$41,690.00
Vendor 670 - Andy Cabrera									
PASOROB 20317AC	ATTENDING WILKINS ACV & BACKFLOW TRAINING	Paid by Check #11708		02/03/2017	02/17/2017	02/17/2017		02/17/2017	33.00
Vendor 670 - Andy Cabrera Totals							Invoices	1	\$33.00
Vendor 823 - California Building Officials									
2017CALBO	CALBO MEMBERSHIP 2017	Paid by Check #11709		02/13/2017	02/17/2017	02/17/2017		02/17/2017	215.00
Vendor 823 - California Building Officials Totals							Invoices	1	\$215.00
Vendor 1059 - Mark Carrion									
2072017 CARRION	PC MEETING FEBRUARY 7, 2017	Paid by Check #11710		02/07/2017	02/17/2017	02/17/2017		02/17/2017	25.00
Vendor 1059 - Mark Carrion Totals							Invoices	1	\$25.00
Vendor 381 - Cen Cal Distributing Inc.									
150358	Contractual	Paid by Check #11711		01/01/2017	02/17/2017	02/17/2017		02/17/2017	12.00
150359	Contractual	Paid by Check #11711		01/06/2017	02/17/2017	02/17/2017		02/17/2017	75.00
152312	Contractual	Paid by Check #11711		01/30/2017	02/17/2017	02/17/2017		02/17/2017	97.50
Vendor 381 - Cen Cal Distributing Inc. Totals							Invoices	3	\$184.50
Vendor 1197 - Cen-Cal Machinery, Inc.									
96265	Repairs/Maintenance	Paid by Check #11712		01/30/2017	02/17/2017	02/17/2017		02/17/2017	1,172.89
Vendor 1197 - Cen-Cal Machinery, Inc. Totals							Invoices	1	\$1,172.89



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Vendor 1201 - Alberto Cendejas II									
2072017	CENDEJAS	PC MEETING FEBRUARY 7, 2017	Paid by Check #11713	02/07/2017	02/17/2017	02/17/2017		02/17/2017	25.00
Vendor 1201 - Alberto Cendejas II Totals							Invoices	1	\$25.00
Vendor 215 - Chad's Auto Glass									
57692	M-735		Paid by Check #11714	02/08/2017	02/17/2017	02/17/2017		02/17/2017	278.20
Vendor 215 - Chad's Auto Glass Totals							Invoices	1	\$278.20
Vendor 8 - City of Dinuba									
Petty Cash021317	Supplies		Paid by Check #11715	02/13/2017	02/17/2017	02/17/2017		02/17/2017	385.76
Vendor 8 - City of Dinuba Totals							Invoices	1	\$385.76
Vendor 240 - Clean Cut Landscape Management Inc.									
591	January 2017		Paid by Check #11716	01/31/2017	02/17/2017	02/17/2017		02/17/2017	17,581.70
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$17,581.70
Vendor 1238 - Coleman & Horowitz, LLP									
329449	December	Coleman & Horowitz Ave 416 Legal fees	Paid by Check #11717	12/31/2016	02/17/2017	02/17/2017		02/17/2017	3,939.00
Vendor 1238 - Coleman & Horowitz, LLP Totals							Invoices	1	\$3,939.00
Vendor 170 - Comcast									
0135597	2/2/17	Communications	Paid by Check #11718	02/02/2017	02/17/2017	02/17/2017		02/17/2017	441.36
0160181	2/7/17	Communications	Paid by Check #11719	02/07/2017	02/17/2017	02/17/2017		02/17/2017	393.70
Vendor 170 - Comcast Totals							Invoices	2	\$835.06
Vendor 910 - Timothy S. Conklin									
2072017	CONKLIN	PC MEETING FEBRUARY 7, 2017	Paid by Check #11720	02/07/2017	02/17/2017	02/17/2017		02/17/2017	25.00
Vendor 910 - Timothy S. Conklin Totals							Invoices	1	\$25.00
Vendor 951 - Cosco Fire Protection, In.c									
1000348193	Fy 16/17-CS/College Park-service call/hose		Paid by Check #11721	01/27/2017	02/17/2017	02/17/2017	02/08/2017	02/17/2017	798.52
Vendor 951 - Cosco Fire Protection, In.c Totals							Invoices	1	\$798.52
Vendor 232 - Courier Printing and Village Printer									
C25077	Business Cards - C. Bobst		Paid by Check #11722	02/02/2017	02/17/2017	02/17/2017		02/17/2017	48.83
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	1	\$48.83
Vendor 3 - Culligan Water									
128007	Contractual		Paid by Check #11723	01/31/2017	02/17/2017	02/17/2017		02/17/2017	71.00
128427	Contractual		Paid by Check #11723	01/31/2017	02/17/2017	02/17/2017		02/17/2017	69.00
128630	Contractual		Paid by Check #11723	01/31/2017	02/17/2017	02/17/2017		02/17/2017	39.00



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Vendor 3 - Culligan Water									
128652	Contractual	Paid by Check #11723		01/31/2017	02/17/2017	02/17/2017		02/17/2017	43.00
Vendor 3 - Culligan Water Totals							Invoices	4	\$222.00
Vendor 77 - Department of Justice									
214839	Professional Services	Paid by Check #11724		02/03/2017	02/17/2017	02/17/2017		02/17/2017	828.00
217469	Professional Services	Paid by Check #11724		02/03/2017	02/17/2017	02/17/2017		02/17/2017	49.00
Vendor 77 - Department of Justice Totals							Invoices	2	\$877.00
Vendor 4 - Dinuba Lumber Company									
10646252	Building Maintenance & Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	7.79
10646253	Building Maintenance & Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	127.43
10646270	Building Maintenance & Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	30.38
10646275	Fleet Equipment & Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	126.92
10646280	Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	11.31
10646294	Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	14.52
10646300	Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	19.52
10646341	Building Maintenance & Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	117.16
10646349	Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	32.79
10646352	Building Maintenance & Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	14.64
10646353	Supplies	Paid by Check #11725		01/03/2017	02/17/2017	02/17/2017		02/17/2017	46.85
10646400	Building Maintenance & Supplies	Paid by Check #11725		01/04/2017	02/17/2017	02/17/2017		02/17/2017	6.42
10646427	Building Maintenance & Supplies	Paid by Check #11725		01/04/2017	02/17/2017	02/17/2017		02/17/2017	32.95
10646446	Building Maintenance & Supplies	Paid by Check #11725		01/04/2017	02/17/2017	02/17/2017		02/17/2017	5.46
10646448	Supplies	Paid by Check #11725		01/04/2017	02/17/2017	02/17/2017		02/17/2017	(34.82)
10646451	Fleet Equipment & Supplies	Paid by Check #11725		01/04/2017	02/17/2017	02/17/2017		02/17/2017	74.98
10646456	Supplies	Paid by Check #11725		01/04/2017	02/17/2017	02/17/2017		02/17/2017	4.87
10646480	Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	12.10
10646481	Building Maintenance & Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	28.30
10646485	Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	22.05
10646491	Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	13.66
10646502	Building Maintenance & Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	10.11
10646524	Building Maintenance & Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	6.80
10646561	Building Maintenance & Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	31.83
10646572	Supplies	Paid by Check #11725		01/05/2017	02/17/2017	02/17/2017		02/17/2017	6.50
10646745	Supplies	Paid by Check #11725		01/06/2017	02/17/2017	02/17/2017		02/17/2017	74.96
10646926	Building Maintenance & Supplies	Paid by Check #11725		01/09/2017	02/17/2017	02/17/2017		02/17/2017	14.64
10646955	Supplies	Paid by Check #11725		01/09/2017	02/17/2017	02/17/2017		02/17/2017	3.49
10646961	Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	59.66
10646970	Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	214.17
10646971	Utilities	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	23.71



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Vendor 4 - Dinuba Lumber Company									
10646998	Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	4.38
10647004	Small Equipment	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	15.61
10647014	Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	50.39
10647019	Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	7.14
10647020	Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	6.43
10647070	Building Maintenance & Supplies	Paid by Check #11725		01/10/2017	02/17/2017	02/17/2017		02/17/2017	37.75
10647077	Fleet Equipment & Supplies	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	8.96
10647078	Utilities	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	29.27
10647106	Machinery/Safety Equipment	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	33.19
10647120	Supplies	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	7.61
10647142	Machinery/Safety Equipment	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	8.78
10647158	Fleet Equipment & Supplies	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	85.26
10647161	Supplies	Paid by Check #11725		01/11/2017	02/17/2017	02/17/2017		02/17/2017	.87
10647201	Supplies	Paid by Check #11725		01/12/2017	02/17/2017	02/17/2017		02/17/2017	13.25
10647232	Small Equipment	Paid by Check #11725		01/12/2017	02/17/2017	02/17/2017		02/17/2017	22.45
10647233	Repairs/Maintenance	Paid by Check #11725		01/12/2017	02/17/2017	02/17/2017		02/17/2017	45.84
10647273	Supplies	Paid by Check #11725		01/12/2017	02/17/2017	02/17/2017		02/17/2017	19.58
10647283	Supplies	Paid by Check #11725		01/12/2017	02/17/2017	02/17/2017		02/17/2017	3.26
10647306	Utilities	Paid by Check #11725		01/12/2017	02/17/2017	02/17/2017		02/17/2017	31.80
10647249	Building Maintenance & Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	10.12
10647312	Building Maintenance & Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	54.93
10647314	Building Maintenance & Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	120.67
10647315	Small Equipment	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	97.64
10647316	Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	12.99
10647321	Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	37.09
10647324	Building Maintenance & Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	13.73
10647325	Building Maintenance & Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	17.57
10647349	Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	4.30
10647363	Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	16.66
10647441	Supplies	Paid by Check #11725		01/13/2017	02/17/2017	02/17/2017		02/17/2017	24.58
10647475	Supplies	Paid by Check #11725		01/14/2017	02/17/2017	02/17/2017		02/17/2017	5.85
10647523	Supplies	Paid by Check #11725		01/15/2017	02/17/2017	02/17/2017		02/17/2017	7.41
10647699	Building Maintenance & Supplies	Paid by Check #11725		01/17/2017	02/17/2017	02/17/2017		02/17/2017	529.49
10647701	Supplies	Paid by Check #11725		01/17/2017	02/17/2017	02/17/2017		02/17/2017	38.61
10647703	Utilities	Paid by Check #11725		01/17/2017	02/17/2017	02/17/2017		02/17/2017	23.20
10647718	Office Supplies	Paid by Check #11725		01/17/2017	02/17/2017	02/17/2017		02/17/2017	17.56
10647742	Repairs/Maintenance	Paid by Check #11725		01/17/2017	02/17/2017	02/17/2017		02/17/2017	1.94
10647759	Supplies	Paid by Check #11725		01/17/2017	02/17/2017	02/17/2017		02/17/2017	31.22
10647862	Building Maintenance & Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	238.70
10647872	Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	23.43
10647921	Building Maintenance & Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	15.18



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4 - Dinuba Lumber Company									
10647927	Building Maintenance & Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	25.87
10647930	Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	27.33
10647947	Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	21.07
10647978	Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	24.75
10647979	Supplies	Paid by Check #11725		01/18/2017	02/17/2017	02/17/2017		02/17/2017	43.39
10648014	Supplies	Paid by Check #11725		01/19/2017	02/17/2017	02/17/2017		02/17/2017	9.36
10648122	Building Maintenance & Supplies	Paid by Check #11725		01/20/2017	02/17/2017	02/17/2017		02/17/2017	16.77
10648128	Supplies	Paid by Check #11725		01/20/2017	02/17/2017	02/17/2017		02/17/2017	52.05
10648133	Building Maintenance & Supplies	Paid by Check #11725		01/20/2017	02/17/2017	02/17/2017		02/17/2017	48.81
10648135	Fleet Equipment & Supplies	Paid by Check #11725		01/20/2017	02/17/2017	02/17/2017		02/17/2017	18.54
10648189	Building Maintenance & Supplies	Paid by Check #11725		01/20/2017	02/17/2017	02/17/2017		02/17/2017	43.18
10648198	Building Maintenance & Supplies	Paid by Check #11725		01/20/2017	02/17/2017	02/17/2017		02/17/2017	23.99
10648268	Building Maintenance & Supplies	Paid by Check #11725		01/21/2017	02/17/2017	02/17/2017		02/17/2017	32.49
10648343	Building Maintenance & Supplies	Paid by Check #11725		01/23/2017	02/17/2017	02/17/2017		02/17/2017	14.82
10648361	Building Maintenance & Supplies	Paid by Check #11725		01/23/2017	02/17/2017	02/17/2017		02/17/2017	8.13
10648413	Building Maintenance & Supplies	Paid by Check #11725		01/23/2017	02/17/2017	02/17/2017		02/17/2017	13.66
10648437	Building Maintenance & Supplies	Paid by Check #11725		01/23/2017	02/17/2017	02/17/2017		02/17/2017	16.96
10648464	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	1.06
10648488	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	9.74
10648489	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	7.80
10648493	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	23.99
10648507	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	4.07
10648517	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	32.19
10648524	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	59.56
10648540	Building Maintenance & Supplies	Paid by Check #11725		01/24/2017	02/17/2017	02/17/2017		02/17/2017	23.41
10648582	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	56.62
10648596	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	96.41
10648600	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	1.00
10648608	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	10.95
10648624	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	7.90
10648650	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	1.30
10648652	Building Maintenance & Supplies	Paid by Check #11725		01/25/2017	02/17/2017	02/17/2017		02/17/2017	4.97
10648691	Building Maintenance & Supplies	Paid by Check #11725		01/26/2017	02/17/2017	02/17/2017		02/17/2017	12.87
10648719	Building Maintenance & Supplies	Paid by Check #11725		01/26/2017	02/17/2017	02/17/2017		02/17/2017	27.32
10648742	Building Maintenance & Supplies	Paid by Check #11725		01/26/2017	02/17/2017	02/17/2017		02/17/2017	87.87
10648804	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	455.71
10648814	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	5.96
10648822	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	2.92
10648832	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	10.87
10648834	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	130.20
10648855	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	3.90



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Vendor 4 - Dinuba Lumber Company									
10648917	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	5.80
10648962	Building Maintenance & Supplies	Paid by Check #11725		01/27/2017	02/17/2017	02/17/2017		02/17/2017	23.43
10648977	Building Maintenance & Supplies	Paid by Check #11725		01/28/2017	02/17/2017	02/17/2017		02/17/2017	48.80
10649013	Building Maintenance & Supplies	Paid by Check #11725		01/28/2017	02/17/2017	02/17/2017		02/17/2017	7.80
10649027	Building Maintenance & Supplies	Paid by Check #11725		01/28/2017	02/17/2017	02/17/2017		02/17/2017	13.16
10649066	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	89.80
10649078	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	29.75
10649094	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	(26.57)
10649097	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	23.43
10649117	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	44.76
10649153	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	8.64
10649161	Building Maintenance & Supplies	Paid by Check #11725		01/30/2017	02/17/2017	02/17/2017		02/17/2017	5.21
10649199	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	35.13
10649205	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	8.97
10649211	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	.09
10649221	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	6.43
10649236	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	30.93
10649280	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	61.85
10649285	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	85.90
10649295	Building Maintenance & Supplies	Paid by Check #11725		01/31/2017	02/17/2017	02/17/2017		02/17/2017	(61.85)
Vendor 4 - Dinuba Lumber Company Totals							Invoices	133	\$4,897.06
Vendor 810 - Dinuba Paint Store									
5116	Repairs/Maintenance	Paid by Check #11726		02/03/2017	02/17/2017	02/17/2017		02/17/2017	29.51
Vendor 810 - Dinuba Paint Store Totals							Invoices	1	\$29.51
Vendor 341 - Dinuba Tires LLC									
69781	Repairs/Maintenance	Paid by Check #11727		02/01/2017	02/17/2017	02/17/2017		02/17/2017	20.00
69761	Repairs/Maintenance	Paid by Check #11727		02/02/2017	02/17/2017	02/17/2017		02/17/2017	10.00
69779	Repairs/Maintenance	Paid by Check #11727		02/09/2017	02/17/2017	02/17/2017		02/17/2017	80.00
45876-Credit	Repairs/Maintenance	Paid by Check #11727		02/10/2017	02/17/2017	02/17/2017		02/17/2017	(50.00)
Vendor 341 - Dinuba Tires LLC Totals							Invoices	4	\$60.00
Vendor 200 - Dinuba Unified School District									
1083	Jan. 2017 Senior Lunches	Paid by Check #11728		01/31/2017	02/17/2017	02/17/2017		02/17/2017	2,800.00
2/9/17	Yearbook Ad	Paid by Check #11728		02/09/2017	02/17/2017	02/17/2017		02/17/2017	80.00
Vendor 200 - Dinuba Unified School District Totals							Invoices	2	\$2,880.00
Vendor 62 - Ed Dena's Auto Center									
200175CVR	Repairs/Maintenance	Paid by Check #11729		02/06/2017	02/17/2017	02/17/2017		02/17/2017	1,829.47
Vendor 62 - Ed Dena's Auto Center Totals							Invoices	1	\$1,829.47



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Vendor 309 - Elbert Distributing									
3205216	Fleet Equipment & Supplies	Paid by Check #11730		02/08/2017	02/17/2017	02/17/2017		02/17/2017	150.82
		Vendor 309 - Elbert Distributing Totals				Invoices	1		<u>\$150.82</u>
Vendor 395 - Environmental Concepts									
217129	Supplies	Paid by Check #11731		02/06/2017	02/17/2017	02/17/2017		02/17/2017	1,887.90
		Vendor 395 - Environmental Concepts Totals				Invoices	1		<u>\$1,887.90</u>
Vendor 442 - Fastenal Company									
CAREE33991	Machinery/Safety Equipment	Paid by Check #11732		01/30/2017	02/17/2017	02/17/2017		02/17/2017	134.21
		Vendor 442 - Fastenal Company Totals				Invoices	1		<u>\$134.21</u>
Vendor 1200 - Linda Faust									
2072017 FAUST	PC MEETING FEBRUARY 7, 2017	Paid by Check #11733		02/07/2017	02/17/2017	02/17/2017		02/17/2017	25.00
		Vendor 1200 - Linda Faust Totals				Invoices	1		<u>\$25.00</u>
Vendor 235 - FERGUSON ENTERPRISES, INC.									
1246239	Supplies	Paid by Check #11734		02/01/2017	02/17/2017	02/17/2017		02/17/2017	232.15
1246486	Supplies	Paid by Check #11734		02/06/2017	02/17/2017	02/17/2017		02/17/2017	528.31
1247138	Supplies	Paid by Check #11734		02/08/2017	02/17/2017	02/17/2017		02/17/2017	323.07
		Vendor 235 - FERGUSON ENTERPRISES, INC. Totals				Invoices	3		<u>\$1,083.53</u>
Vendor 98 - FGL Environmental									
740272A	Professional Services	Paid by Check #11735		02/02/2017	02/17/2017	02/17/2017		02/17/2017	252.00
740180A	Professional Services	Paid by Check #11735		02/08/2017	02/17/2017	02/17/2017		02/17/2017	481.00
		Vendor 98 - FGL Environmental Totals				Invoices	2		<u>\$733.00</u>
Vendor 1244 - Fire Apparatus Solutions									
10994	Repairs/Maintenance	Paid by Check #11736		01/31/2017	02/17/2017	02/17/2017		02/17/2017	1,214.94
		Vendor 1244 - Fire Apparatus Solutions Totals				Invoices	1		<u>\$1,214.94</u>
Vendor 377 - Fresno Truck Center									
FA001058596:01	Repairs/Maintenance	Paid by Check #11737		02/03/2017	02/17/2017	02/17/2017		02/17/2017	122.62
		Vendor 377 - Fresno Truck Center Totals				Invoices	1		<u>\$122.62</u>
Vendor 825 - G & K Services, Co.									
1258369431	Cleaning Supplies	Paid by Check #11738		02/01/2017	02/17/2017	02/17/2017		02/17/2017	83.51
1258372296	Cleaning Supplies	Paid by Check #11738		02/08/2017	02/17/2017	02/17/2017		02/17/2017	83.51
1258372297	Cleaning Supplies	Paid by Check #11738		02/08/2017	02/17/2017	02/17/2017		02/17/2017	19.86
		Vendor 825 - G & K Services, Co. Totals				Invoices	3		<u>\$186.88</u>
Vendor 18 - The Gas Company									
128552035972/17	Utilities	Paid by Check #11739		02/01/2017	02/17/2017	02/17/2017		02/17/2017	391.13



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Vendor 18 - The Gas Company									
029715794592/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	13.81
048615840452/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	94.47
099015580082/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	354.12
109549659672/17	DVC Gas 1/4 - 2/1/2017	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	175.55
113715786492/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	141.66
126315560032/17	DSC Gas 1/4 - 2/1/2017	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	225.80
162015670012/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	361.44
16201580004 2/17	February 2017	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	99.61
164115670072/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	57.31
168351381872/17	Transit Center 1/04/17-2/01/17	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	189.67
183098544972/17	Utilities	Paid by Check #11739		02/03/2017	02/17/2017	02/17/2017		02/17/2017	253.25
Vendor 18 - The Gas Company Totals							Invoices	12	\$2,357.82
Vendor 712 - Golden State Overnight									
3270311	Transit Center- Transit & Housing	Paid by Check #11740		01/31/2017	02/17/2017	02/17/2017		02/17/2017	20.46
Vendor 712 - Golden State Overnight Totals							Invoices	1	\$20.46
Vendor 139 - Henry Schein Inc.									
38550223	Supplies	Paid by Check #11741		02/02/2017	02/17/2017	02/17/2017		02/17/2017	948.53
Vendor 139 - Henry Schein Inc. Totals							Invoices	1	\$948.53
Vendor 174 - Howard's Pest Control									
0256132	February 2017	Paid by Check #11742		02/13/2017	02/17/2017	02/17/2017		02/17/2017	63.00
0256138	Transit Center 02/13/2017 service	Paid by Check #11742		02/13/2017	02/17/2017	02/17/2017		02/17/2017	50.00
Vendor 174 - Howard's Pest Control Totals							Invoices	2	\$113.00
Vendor 780 - IMSA									
83630 2017	Dues & Subscriptions	Paid by Check #11743		01/01/2017	02/17/2017	02/17/2017		02/17/2017	100.00
Vendor 780 - IMSA Totals							Invoices	1	\$100.00
Vendor 106 - J's Communciation Inc.									
48365	Professional Services	Paid by Check #11744		02/03/2017	02/17/2017	02/17/2017		02/17/2017	160.00
Vendor 106 - J's Communciation Inc. Totals							Invoices	1	\$160.00
Vendor 213 - Javelina Trading Company									
1701018	Repairs/Maintenance	Paid by Check #11745		01/20/2017	02/17/2017	02/17/2017		02/17/2017	616.15
Vendor 213 - Javelina Trading Company Totals							Invoices	1	\$616.15
Vendor 785 - Judicial Council of California									
54A Q2 16	Shared costs	Paid by Check #11746		12/31/2016	02/17/2017	02/17/2017		02/17/2017	4,308.96
54A Q4 15	Contractual	Paid by Check #11746		01/31/2017	02/17/2017	02/17/2017		02/17/2017	2,494.20
Vendor 785 - Judicial Council of California Totals							Invoices	2	\$6,803.16



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Vendor 281 - Law and Associates Investigations 1390	Ramos	Paid by Check #11747		02/07/2017	02/17/2017	02/17/2017		02/17/2017	600.00
Vendor 281 - Law and Associates Investigations Totals							Invoices	1	<u>\$600.00</u>
Vendor 132 - Lee's Service 1015306	Repairs/Maintenance	Paid by Check #11748		02/09/2017	02/17/2017	02/17/2017		02/17/2017	1,257.39
Vendor 132 - Lee's Service Totals							Invoices	1	<u>\$1,257.39</u>
Vendor 304 - Lowe's Home Centers Inc. 6705036 2/2/17	Supplies	Paid by Check #11749		02/02/2017	02/17/2017	02/17/2017		02/17/2017	290.88
Vendor 304 - Lowe's Home Centers Inc. Totals							Invoices	1	<u>\$290.88</u>
Vendor 524 - Marriott Hotel Services 94076782	Confirm No. 94076782, 94082003, 94077957, 94082664, 94077956	Paid by Check #11750		01/26/2017	02/17/2017	02/17/2017		02/17/2017	3,512.20
Vendor 524 - Marriott Hotel Services Totals							Invoices	1	<u>\$3,512.20</u>
Vendor 683 - Juan Medina PASOROB 20317JM	ATTENDING WILKINS ACV & BACKFLOW TRAINING	Paid by Check #11751		02/03/2017	02/17/2017	02/17/2017		02/17/2017	33.00
Vendor 683 - Juan Medina Totals							Invoices	1	<u>\$33.00</u>
Vendor 22 - Moore Twining Associates Inc. 0049717	ANNUAL BIOSOLIDS TESTING	Paid by Check #11752		12/31/2016	02/17/2017	02/17/2017		02/17/2017	3,997.00
7124528	Professional Services	Paid by Check #11752		02/02/2017	02/17/2017	02/17/2017		02/17/2017	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	2	<u>\$4,085.00</u>
Vendor 228 - Moss, Levy, and Hartzheim, LLP 7240	Completion of SCO Report	Paid by Check #11753		01/31/2017	02/17/2017	02/17/2017		02/17/2017	2,500.00
Vendor 228 - Moss, Levy, and Hartzheim, LLP Totals							Invoices	1	<u>\$2,500.00</u>
Vendor 749 - MuniServices 0000044527	Sales and Use Tax	Paid by Check #11754		01/27/2017	02/17/2017	02/17/2017		02/17/2017	37,097.32
Vendor 749 - MuniServices Totals							Invoices	1	<u>\$37,097.32</u>
Vendor 899 - NBS 11700133	Billing through January 2017	Paid by Check #11755		02/06/2017	02/17/2017	02/17/2017		02/17/2017	14,940.00
Vendor 899 - NBS Totals							Invoices	1	<u>\$14,940.00</u>



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Vendor 1123 - New England Sheet Metal Works, Inc.									
510436A	New England Sheet Metal College Park Rec. Center	Paid by Check #11756		06/16/2016	02/17/2017	02/17/2017		02/17/2017	2,881.25
Vendor 1123 - New England Sheet Metal Works, Inc. Totals								Invoices	1
									\$2,881.25
Vendor 142 - Office Depot BSD									
895995400001	Fy 16/17-Office Supplies	Paid by Check #11757		01/18/2017	02/17/2017	02/17/2017	01/27/2017	02/17/2017	(55.44)
896732985001	Fy 16/17-Parks-Supplies	Paid by Check #11757		01/23/2017	02/17/2017	02/17/2017	02/07/2017	02/17/2017	24.64
895998760001	Fy 16/17-Office Supplies	Paid by Check #11757		01/24/2017	02/17/2017	02/17/2017	01/31/2017	02/17/2017	(69.75)
8990202904001	Office Supplies	Paid by Check #11757		01/30/2017	02/17/2017	02/17/2017		02/17/2017	47.07
8990203792001	Office Supplies	Paid by Check #11757		01/31/2017	02/17/2017	02/17/2017		02/17/2017	88.71
899203795001	Office Supplies	Paid by Check #11757		01/31/2017	02/17/2017	02/17/2017		02/17/2017	50.08
899268083001	Supplies	Paid by Check #11757		01/31/2017	02/17/2017	02/17/2017		02/17/2017	186.04
899203792002	Office Supplies	Paid by Check #11757		02/01/2017	02/17/2017	02/17/2017		02/17/2017	21.69
899203794001	Office Supplies	Paid by Check #11757		02/01/2017	02/17/2017	02/17/2017		02/17/2017	43.89
Vendor 142 - Office Depot BSD Totals								Invoices	9
									\$336.93
Vendor 76 - Pacific Gas & Electric									
0007610860-4	Utilities	Paid by Check #11758		01/25/2017	02/17/2017	02/17/2017		02/17/2017	20.33
168660015851/17	Utilities	Paid by Check #11758		01/29/2017	02/17/2017	02/17/2017		02/17/2017	40.83
506469548391/17	Utilities	Paid by Check #11759		01/29/2017	02/17/2017	02/17/2017		02/17/2017	77.63
898192338781/17	Utilities	Paid by Check #11759		01/29/2017	02/17/2017	02/17/2017		02/17/2017	43.57
335464179661/17	Utilities	Paid by Check #11758		01/30/2017	02/17/2017	02/17/2017		02/17/2017	53.39
361657103891/17	Utilities	Paid by Check #11758		01/30/2017	02/17/2017	02/17/2017		02/17/2017	352.14
702272340391/17	Utilities	Paid by Check #11758		01/30/2017	02/17/2017	02/17/2017		02/17/2017	206.41
714934640941/17	Utilities	Paid by Check #11759		01/30/2017	02/17/2017	02/17/2017		02/17/2017	1,378.30
863399039981/17	Utilities	Paid by Check #11759		01/30/2017	02/17/2017	02/17/2017		02/17/2017	21.03
057129638251/17	Utilities	Paid by Check #11758		01/31/2017	02/17/2017	02/17/2017		02/17/2017	88.23
141629409451/17	Utilities	Paid by Check #11758		01/31/2017	02/17/2017	02/17/2017		02/17/2017	43.84
212523687131/17	Utilities	Paid by Check #11758		01/31/2017	02/17/2017	02/17/2017		02/17/2017	202.58
575149843761/17	Utilities	Paid by Check #11758		01/31/2017	02/17/2017	02/17/2017		02/17/2017	227.73
642864222131/17	Utilities	Paid by Check #11759		01/31/2017	02/17/2017	02/17/2017		02/17/2017	21.02
839793222581/17	Utilities	Paid by Check #11759		01/31/2017	02/17/2017	02/17/2017		02/17/2017	28.45
923705812631/17	Utilities	Paid by Check #11759		01/31/2017	02/17/2017	02/17/2017		02/17/2017	167.97
687037607742/17	Utilities	Paid by Check #11758		02/07/2017	02/17/2017	02/17/2017		02/17/2017	158.69
568305450692/17	Utilities	Paid by Check #11758		02/08/2017	02/17/2017	02/17/2017		02/17/2017	1,752.38
Vendor 76 - Pacific Gas & Electric Totals								Invoices	18
									\$4,884.52
Vendor 7 - Pena's Disposal Services									
272037	Mattress Charges	Paid by Check #11760		11/01/2016	02/17/2017	02/17/2017		02/17/2017	275.00
276587	Mattress Charges	Paid by Check #11760		12/01/2016	02/17/2017	02/17/2017		02/17/2017	125.00



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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 7 - Pena's Disposal Services									
280295	Mattress Charges	Paid by Check #11760		01/01/2017	02/17/2017	02/17/2017		02/17/2017	350.00
285056	Shopping Cart Program	Paid by Check #11760		02/01/2017	02/17/2017	02/17/2017		02/17/2017	343.00
285057	Mattress Charges	Paid by Check #11760		02/01/2017	02/17/2017	02/17/2017		02/17/2017	150.00
2/17 for 1/17	February 2017 Payment for January 2017 Disposal Charges	Paid by Check #11760		02/10/2017	02/17/2017	02/17/2017		02/17/2017	96,703.06
March 2017	CONTRACT Disposal payment for MARCH 2017	Paid by Check #11760		03/01/2017	02/17/2017	02/17/2017		02/17/2017	60,000.00
Vendor 7 - Pena's Disposal Services Totals							Invoices	7	\$157,946.06
Vendor 1051 - Provost & Pritchard Consulting Group									
61172	P & P Ridge Creek Ranch Subdivision	Paid by Check #11761		01/11/2017	02/17/2017	02/17/2017		02/17/2017	4,344.00
Vendor 1051 - Provost & Pritchard Consulting Group Totals							Invoices	1	\$4,344.00
Vendor 29 - Quad Knopf Inc.									
87215	Quad General On-Call Planning	Paid by Check #11762		01/28/2017	02/17/2017	02/17/2017		02/17/2017	513.20
87217	Quad GIS	Paid by Check #11762		01/28/2017	02/17/2017	02/17/2017		02/17/2017	230.77
Vendor 29 - Quad Knopf Inc. Totals							Invoices	2	\$743.97
Vendor 9 - Quinn Company									
00503201	Rent/Equipment	Paid by Check #11763		01/30/2017	02/17/2017	02/17/2017		02/17/2017	2,168.97
Vendor 9 - Quinn Company Totals							Invoices	1	\$2,168.97
Vendor 532 - React Medical Training									
1021	CPR Cards	Paid by Check #11764		02/01/2017	02/17/2017	02/17/2017		02/17/2017	232.50
Vendor 532 - React Medical Training Totals							Invoices	1	\$232.50
Vendor 1139 - Robert E. Cendejas and Associates, Inc.									
4 QTR-16	BestBuy	Paid by Check #11765		02/08/2017	02/17/2017	02/17/2017		02/17/2017	41,690.00
Vendor 1139 - Robert E. Cendejas and Associates, Inc. Totals							Invoices	1	\$41,690.00
Vendor 1258 - Ronald Carter/WSTC									
RYI06317	Travel & Training	Paid by Check #11766		02/03/2017	02/17/2017	02/17/2017		02/17/2017	950.00
Vendor 1258 - Ronald Carter/WSTC Totals							Invoices	1	\$950.00
Vendor 42 - Scout Specialties									
104551	Building Maintenance & Supplies	Paid by Check #11767		01/24/2017	02/17/2017	02/17/2017		02/17/2017	1,386.52
Vendor 42 - Scout Specialties Totals							Invoices	1	\$1,386.52
Vendor 61 - Silvas Oil Company Inc.									
141139CT	Fuels	Paid by Check #11768		01/31/2017	02/17/2017	02/17/2017		02/17/2017	585.54
Vendor 61 - Silvas Oil Company Inc. Totals							Invoices	1	\$585.54



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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 361 - SJVAPCD									
S131885	Repairs/Maintenance	Paid by Check #11769		01/31/2017	02/17/2017	02/17/2017		02/17/2017	666.00
Vendor 361 - SJVAPCD Totals				Invoices			1		\$666.00
Vendor 10 - Smith Auto Parts									
02IN026449	Vehicles	Paid by Check #11770		01/03/2017	02/17/2017	02/17/2017		02/17/2017	17.77
02IN026460	Vehicles	Paid by Check #11770		01/03/2017	02/17/2017	02/17/2017		02/17/2017	8.22
02IN026570	Vehicles	Paid by Check #11770		01/04/2017	02/17/2017	02/17/2017		02/17/2017	9.73
02IN026591	Vehicles	Paid by Check #11770		01/05/2017	02/17/2017	02/17/2017		02/17/2017	5.10
02IN026687	Vehicles	Paid by Check #11770		01/06/2017	02/17/2017	02/17/2017		02/17/2017	37.04
02IN026698	Vehicles	Paid by Check #11770		01/06/2017	02/17/2017	02/17/2017		02/17/2017	257.71
02IN026702	Vehicles	Paid by Check #11770		01/06/2017	02/17/2017	02/17/2017		02/17/2017	23.13
02CR003450	Vehicles	Paid by Check #11770		01/09/2017	02/17/2017	02/17/2017		02/17/2017	(37.04)
02IN026740	Vehicles	Paid by Check #11770		01/09/2017	02/17/2017	02/17/2017		02/17/2017	57.62
02IN026752	Vehicles	Paid by Check #11770		01/09/2017	02/17/2017	02/17/2017		02/17/2017	12.63
02CR003461	Vehicles	Paid by Check #11770		01/10/2017	02/17/2017	02/17/2017		02/17/2017	(68.16)
02IN026846	Vehicles	Paid by Check #11770		01/10/2017	02/17/2017	02/17/2017		02/17/2017	5.66
02IN026847	Vehicles	Paid by Check #11770		01/10/2017	02/17/2017	02/17/2017		02/17/2017	16.55
02IN026851	Vehicles	Paid by Check #11770		01/10/2017	02/17/2017	02/17/2017		02/17/2017	22.87
02IN026852	Vehicles	Paid by Check #11770		01/10/2017	02/17/2017	02/17/2017		02/17/2017	22.82
02IN026863	Vehicles	Paid by Check #11770		01/10/2017	02/17/2017	02/17/2017		02/17/2017	4.49
02IN026906	Vehicles	Paid by Check #11770		01/11/2017	02/17/2017	02/17/2017		02/17/2017	16.90
02IN026990	Vehicles	Paid by Check #11770		01/12/2017	02/17/2017	02/17/2017		02/17/2017	14.77
02IN027009	Vehicles	Paid by Check #11770		01/12/2017	02/17/2017	02/17/2017		02/17/2017	38.38
02IN027015	Vehicles	Paid by Check #11770		01/12/2017	02/17/2017	02/17/2017		02/17/2017	30.01
02IN027036	Vehicles	Paid by Check #11770		01/13/2017	02/17/2017	02/17/2017		02/17/2017	164.66
02IN027044	Vehicles	Paid by Check #11770		01/13/2017	02/17/2017	02/17/2017		02/17/2017	19.00
02IN027058	Vehicles	Paid by Check #11770		01/13/2017	02/17/2017	02/17/2017		02/17/2017	25.91
02IN027232	Vehicles	Paid by Check #11770		01/17/2017	02/17/2017	02/17/2017		02/17/2017	22.99
02IN027254	Vehicles	Paid by Check #11770		01/17/2017	02/17/2017	02/17/2017		02/17/2017	71.18
02IN027255	Vehicles	Paid by Check #11770		01/17/2017	02/17/2017	02/17/2017		02/17/2017	12.28
02IN027258	Vehicles	Paid by Check #11770		01/17/2017	02/17/2017	02/17/2017		02/17/2017	27.64
02IN027293	Vehicles	Paid by Check #11770		01/18/2017	02/17/2017	02/17/2017		02/17/2017	64.99
02IN027295	Vehicles	Paid by Check #11770		01/18/2017	02/17/2017	02/17/2017		02/17/2017	138.40
02IN027296	Vehicles	Paid by Check #11770		01/18/2017	02/17/2017	02/17/2017		02/17/2017	81.94
02IN027394	Vehicles	Paid by Check #11770		01/19/2017	02/17/2017	02/17/2017		02/17/2017	.43
02IN027440	Vehicles	Paid by Check #11770		01/19/2017	02/17/2017	02/17/2017		02/17/2017	34.06
02IN027445	Vehicles	Paid by Check #11770		01/20/2017	02/17/2017	02/17/2017		02/17/2017	30.33
02IN027446	Vehicles	Paid by Check #11770		01/20/2017	02/17/2017	02/17/2017		02/17/2017	127.76
02IN027447	Vehicles	Paid by Check #11770		01/20/2017	02/17/2017	02/17/2017		02/17/2017	16.82



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10 - Smith Auto Parts									
02IN027483	Vehicles	Paid by Check #11770		01/20/2017	02/17/2017	02/17/2017		02/17/2017	312.72
02IN027486	Vehicles	Paid by Check #11770		01/20/2017	02/17/2017	02/17/2017		02/17/2017	55.27
02IN027533	Vehicles	Paid by Check #11770		01/23/2017	02/17/2017	02/17/2017		02/17/2017	62.84
02IN027537	Vehicles	Paid by Check #11770		01/23/2017	02/17/2017	02/17/2017		02/17/2017	12.86
02IN027545	Vehicles	Paid by Check #11770		01/23/2017	02/17/2017	02/17/2017		02/17/2017	20.60
02IN027563	Vehicles	Paid by Check #11770		01/23/2017	02/17/2017	02/17/2017		02/17/2017	130.18
02IN027568	Vehicles	Paid by Check #11770		01/23/2017	02/17/2017	02/17/2017		02/17/2017	59.94
02IN027587	Vehicles	Paid by Check #11770		01/23/2017	02/17/2017	02/17/2017		02/17/2017	93.50
02IN027602	Vehicles	Paid by Check #11770		01/24/2017	02/17/2017	02/17/2017		02/17/2017	19.52
02IN027620	Vehicles	Paid by Check #11770		01/24/2017	02/17/2017	02/17/2017		02/17/2017	31.71
02IN027655	Vehicles	Paid by Check #11770		01/24/2017	02/17/2017	02/17/2017		02/17/2017	11.56
02IN027919	Vehicles	Paid by Check #11770		01/30/2017	02/17/2017	02/17/2017		02/17/2017	2.83
02IN027921	Vehicles	Paid by Check #11770		01/30/2017	02/17/2017	02/17/2017		02/17/2017	16.55
02IN028023	Vehicles	Paid by Check #11770		01/31/2017	02/17/2017	02/17/2017		02/17/2017	176.21
02IN028036	Vehicles	Paid by Check #11770		01/31/2017	02/17/2017	02/17/2017		02/17/2017	20.19
Vendor 10 - Smith Auto Parts Totals						Invoices	50		\$2,361.07
Vendor 758 - Solenis LLC									
131115665	POLYMER FOR WWTP	Paid by Check #11771		01/16/2017	02/17/2017	02/17/2017		02/17/2017	3,641.48
Vendor 758 - Solenis LLC Totals						Invoices	1		\$3,641.48
Vendor 1140 - Strategic Business Locations, Inc.									
4 QTR-16	BestBuy	Paid by Check #11772		02/08/2017	02/17/2017	02/17/2017		02/17/2017	41,690.00
Vendor 1140 - Strategic Business Locations, Inc. Totals						Invoices	1		\$41,690.00
Vendor 147 - Swanson-Farney Ford Sales									
7778FOW	Repairs/Maintenance	Paid by Check #11773		02/09/2017	02/17/2017	02/17/2017		02/17/2017	75.46
Vendor 147 - Swanson-Farney Ford Sales Totals						Invoices	1		\$75.46
Vendor 86 - SWRCB									
SW-0128568	Water Board Ave 416 Project	Paid by Check #11774		01/19/2017	02/17/2017	02/17/2017		02/17/2017	4,059.00
SW-0129870	Annual Permit Fee - Facility 5F54M2000228	Paid by Check #11774		01/19/2017	02/17/2017	02/17/2017		02/17/2017	8,980.00
Vendor 86 - SWRCB Totals						Invoices	2		\$13,039.00
Vendor 301 - T&T Pavement Markings and Products									
2017050	Supplies	Paid by Check #11775		02/08/2017	02/17/2017	02/17/2017		02/17/2017	152.09
Vendor 301 - T&T Pavement Markings and Products Totals						Invoices	1		\$152.09
Vendor 1163 - The Retail Coach, LLC									
2531	Retail Plan	Paid by Check #11776		01/30/2017	02/17/2017	02/17/2017		02/17/2017	16,093.14
Vendor 1163 - The Retail Coach, LLC Totals						Invoices	1		\$16,093.14



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Vendor 717 - TMI Research Services									
CITYOD 01-01-31	Professional Services	Paid by Check #11777		02/01/2017	02/17/2017	02/17/2017		02/17/2017	330.00
		Vendor 717 - TMI Research Services Totals				Invoices	1		<u>\$330.00</u>
Vendor 902 - Tractor Supply Credit Plan									
0027 1/30/17	Supplies	Paid by Check #11778		01/30/2017	02/17/2017	02/17/2017		02/17/2017	433.75
		Vendor 902 - Tractor Supply Credit Plan Totals				Invoices	1		<u>\$433.75</u>
Vendor 355 - Training For Safety Inc.									
DU-17-04	Travel & Training	Paid by Check #11779		01/09/2017	02/17/2017	02/17/2017		02/17/2017	296.00
		Vendor 355 - Training For Safety Inc. Totals				Invoices	1		<u>\$296.00</u>
Vendor 49 - Tulare County									
IN0162472	Repairs/Maintenance	Paid by Check #11780		02/02/2017	02/17/2017	02/17/2017		02/17/2017	450.00
		Vendor 49 - Tulare County Totals				Invoices	1		<u>\$450.00</u>
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
DFD-2017-01	January 2017	Paid by Check #11781		02/01/2017	02/17/2017	02/17/2017		02/17/2017	6,047.00
		Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals				Invoices	1		<u>\$6,047.00</u>
Vendor 729 - Tulare Regional Medical Center									
88991989 020117	Professional Services	Paid by Check #11782		02/01/2017	02/17/2017	02/17/2017		02/17/2017	1,079.00
		Vendor 729 - Tulare Regional Medical Center Totals				Invoices	1		<u>\$1,079.00</u>
Vendor 192 - UNUM Life Insurance Company of America									
3/1- 3/31/2017	0537123-001 0	Paid by Check #11783		02/07/2017	02/17/2017	02/17/2017		02/17/2017	9,257.31
		Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1		<u>\$9,257.31</u>
Vendor 1041 - UPS									
0000Y64A59057	Shipping	Paid by Check #11784		02/04/2017	02/17/2017	02/17/2017		02/17/2017	7.05
		Vendor 1041 - UPS Totals				Invoices	1		<u>\$7.05</u>
Vendor 273 - US Bank									
322725433	February 2017	Paid by Check #11785		01/25/2017	02/17/2017	02/17/2017		02/17/2017	256.69
322815317	Rent/Equipment	Paid by Check #11788		01/26/2017	02/17/2017	02/17/2017		02/17/2017	620.61
1/1/17-1/31/17	Contractual	Paid by Check #11787		01/31/2017	02/17/2017	02/17/2017		02/17/2017	29.75
323347708	Contractual	Paid by Check #11786		02/01/2017	02/17/2017	02/17/2017		02/17/2017	1,085.43
		Vendor 273 - US Bank Totals				Invoices	4		<u>\$1,992.48</u>
Vendor 154 - USA Bluebook									
163602	Supplies	Paid by Check #11789		01/24/2017	02/17/2017	02/17/2017		02/17/2017	101.30



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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 154 - USA Bluebook									
167189	Supplies	Paid by Check #11789		01/27/2017	02/17/2017	02/17/2017		02/17/2017	107.19
		Vendor 154 - USA Bluebook Totals				Invoices	2		<u>\$208.49</u>
Vendor 359 - Valero Marketing & Supply Company									
71076939 2/17	January 2017	Paid by Check #11790		02/07/2017	02/17/2017	02/17/2017		02/17/2017	3,143.50
71077309 2/7/17	FUEL	Paid by Check #11791		02/07/2017	02/17/2017	02/17/2017		02/17/2017	2,951.86
		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	2		<u>\$6,095.36</u>
Vendor 101 - Valley Soil & Forest Products									
29565	Supplies	Paid by Check #11792		02/03/2017	02/17/2017	02/17/2017		02/17/2017	358.05
29589	Supplies	Paid by Check #11792		02/08/2017	02/17/2017	02/17/2017		02/17/2017	292.95
		Vendor 101 - Valley Soil & Forest Products Totals				Invoices	2		<u>\$651.00</u>
Vendor 297 - Vincent Communications, Inc.									
71453	Radios	Paid by Check #11793		02/01/2017	02/17/2017	02/17/2017		02/17/2017	299.46
		Vendor 297 - Vincent Communications, Inc. Totals				Invoices	1		<u>\$299.46</u>
Vendor 820 - Vulcan Materials Company									
71355827	Supplies	Paid by Check #11794		01/31/2017	02/17/2017	02/17/2017		02/17/2017	410.36
		Vendor 820 - Vulcan Materials Company Totals				Invoices	1		<u>\$410.36</u>
Vendor 14 - W & E Electric									
1701026	Supplies	Paid by Check #11795		01/07/2017	02/17/2017	02/17/2017		02/17/2017	135.00
		Vendor 14 - W & E Electric Totals				Invoices	1		<u>\$135.00</u>
Vendor 549 - Wal-Mart									
2500 2/3/2017	Card Purchases (DSC)	Paid by Check #11796		02/03/2017	02/17/2017	02/17/2017		02/17/2017	85.77
		Vendor 549 - Wal-Mart Totals				Invoices	1		<u>\$85.77</u>
Vendor 1091 - Windows Plus Construction, Inc.									
19956	Fy 16/17-CS/College Park-adjust automatic door closurers	Paid by Check #11797		01/12/2017	02/17/2017	02/17/2017	01/25/2017	02/17/2017	787.50
		Vendor 1091 - Windows Plus Construction, Inc. Totals				Invoices	1		<u>\$787.50</u>
Vendor 1067 - Yamabe & Horn Engineering Inc.									
36905	Y & H Hayes Ave Engineering Support	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	4,393.75
36906	Yamabe & Horn Dinuba General Services	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	1,700.00
36907	Y & H Ridge Creek Engineering Support	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	4,540.00
36908	Yamabe & Horn Bike Lane project	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	700.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1067 - Yamabe & Horn Engineering Inc.									
36909	Yamabe and Horn ave 416	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	1,400.00
36910	yamabe & Horn CNG Project	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	1,100.00
36911	Yamabe and Horn Hayes Ave Const	Paid by Check #11798		02/01/2017	02/17/2017	02/17/2017		02/17/2017	265.00
Vendor 1067 - Yamabe & Horn Engineering Inc. Totals							Invoices	7	\$14,098.75
Vendor B & B CONSTRUCTION									
2016-14017	CONSTRUCTION WATER METER DEPOSIT REFUND	Paid by Check #11799		02/07/2017	02/17/2017	02/17/2017		02/17/2017	285.00
2016-14018	Miscellaneous	Paid by Check #11800		02/07/2017	02/17/2017	02/17/2017		02/17/2017	285.00
Vendor B & B CONSTRUCTION Totals							Invoices	2	\$570.00
Vendor Esteban Contreras									
Reimb for fees	Fy 16/17-Sports-Reimb for sports reg S.Contreras	Paid by Check #11801		02/13/2017	02/17/2017	02/17/2017	02/13/2017	02/17/2017	39.00
Vendor Esteban Contreras Totals							Invoices	1	\$39.00
Vendor MAC GENERAL ENGINEERING									
2016-14015	CONSTRUCTION WATER METER REFUND	Paid by Check #11802		02/07/2017	02/17/2017	02/17/2017		02/17/2017	100.75
Vendor MAC GENERAL ENGINEERING Totals							Invoices	1	\$100.75
Grand Totals							Invoices	362	\$2,514,729.50



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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 206 - ADT Security Services, Inc.									
615403202	Professional Services	Paid by Check #11803		02/12/2017	02/24/2017	02/24/2017		02/24/2017	141.57
		Vendor 206 - ADT Security Services, Inc. Totals				Invoices	1		<u>\$141.57</u>
Vendor 522 - Allstar Towing									
34121	Repairs/Maintenance	Paid by Check #11804		02/14/2017	02/24/2017	02/24/2017		02/24/2017	65.00
		Vendor 522 - Allstar Towing Totals				Invoices	1		<u>\$65.00</u>
Vendor 1264 - American Ambulance of Visalia									
Tck #A99418	Garver, Robert	Paid by Check #11805		01/31/2017	02/24/2017	02/24/2017		02/24/2017	101.44
		Vendor 1264 - American Ambulance of Visalia Totals				Invoices	1		<u>\$101.44</u>
Vendor 20 - Ameritas Life Insurance									
March 2017	010-007745-00001	Paid by Check #11806		02/03/2017	02/24/2017	02/24/2017		02/24/2017	17,702.32
		Vendor 20 - Ameritas Life Insurance Totals				Invoices	1		<u>\$17,702.32</u>
Vendor 351 - Anthem Blue Cross									
093767241I	102A78783 Roberts Rx 3/1/17	Paid by Check #11809		02/10/2017	02/24/2017	02/24/2017		02/24/2017	106.00
093767467I	975A79192 Medders RX 3/1/17	Paid by Check #11808		02/10/2017	02/24/2017	02/24/2017		02/24/2017	106.00
093769471I	267M79870 Meinert Rx 3/1/17	Paid by Check #11813		02/10/2017	02/24/2017	02/24/2017		02/24/2017	106.00
093771112I	060M86753 Sano Rx 3/1/17	Paid by Check #11814		02/10/2017	02/24/2017	02/24/2017		02/24/2017	113.10
093788448I	299A24237 Tyler Rx 3/1/17	Paid by Check #11810		02/10/2017	02/24/2017	02/24/2017		02/24/2017	159.80
093788948I	792A24403 Magyar Rx 3/1/17	Paid by Check #11812		02/10/2017	02/24/2017	02/24/2017		02/24/2017	159.80
093799221I	267A23160 Valdez Rx 3/1/17	Paid by Check #11811		02/10/2017	02/24/2017	02/24/2017		02/24/2017	168.00
000389598E	279614C001 03/01/2017 - 04/01/2017	Paid by Check #11807		02/15/2017	02/24/2017	02/24/2017		02/24/2017	583.04
		Vendor 351 - Anthem Blue Cross Totals				Invoices	8		<u>\$1,501.74</u>
Vendor 17 - AT&T									
25012719612/17	Telephone	Paid by Check #11815		02/01/2017	02/24/2017	02/24/2017		02/24/2017	63.92
93910547432/17	Telephone	Paid by Check #11816		02/02/2017	02/24/2017	02/24/2017		02/24/2017	98.55
9391054470 2/17	9391054470 2/10/17	Paid by Check #11816		02/11/2017	02/24/2017	02/24/2017		02/24/2017	20.53
9391054471 2/17	9391054471 2/10/17	Paid by Check #11816		02/11/2017	02/24/2017	02/24/2017		02/24/2017	17.71
9391054479 2/17	9391054479 2/10/17	Paid by Check #11816		02/11/2017	02/24/2017	02/24/2017		02/24/2017	19.61
9391054742 2/17	9391054742 2/10/17	Paid by Check #11816		02/11/2017	02/24/2017	02/24/2017		02/24/2017	157.25
		Vendor 17 - AT&T Totals				Invoices	6		<u>\$377.57</u>
Vendor 1265 - Beazley House and Bed and Breakfast Inn									
P489016A3315	Travel & Training	Paid by Check #11817		02/14/2017	02/24/2017	02/24/2017		02/24/2017	533.52
		Vendor 1265 - Beazley House and Bed and Breakfast Inn Totals				Invoices	1		<u>\$533.52</u>



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Vendor 302 - Bus West Fresno									
BP148182	Repairs/Maintenance	Paid by Check #11818		02/14/2017	02/24/2017	02/24/2017		02/24/2017	300.81
		Vendor 302 - Bus West Fresno Totals				Invoices	1		\$300.81
Vendor 671 - Cristobal Carrillo									
Los Angeles 2017	2017 PC ACADEMY PER DIEM	Paid by Check #11819		01/25/2017	02/24/2017	02/24/2017		02/24/2017	152.00
		Vendor 671 - Cristobal Carrillo Totals				Invoices	1		\$152.00
Vendor 1059 - Mark Carrion									
Los Angeles 2017	2017 PC ACADEMY PER DIEM	Paid by Check #11820		01/25/2017	02/24/2017	02/24/2017		02/24/2017	152.00
		Vendor 1059 - Mark Carrion Totals				Invoices	1		\$152.00
Vendor 1201 - Alberto Cendejas II									
Los Angeles 2017	2017 PC ACADEMY PER DIEM	Paid by Check #11821		01/25/2017	02/24/2017	02/24/2017		02/24/2017	152.00
		Vendor 1201 - Alberto Cendejas II Totals				Invoices	1		\$152.00
Vendor 8 - City of Dinuba									
2017 Softball	Sponsorship	Paid by Check #11822		02/21/2017	02/24/2017	02/24/2017		02/24/2017	250.00
		Vendor 8 - City of Dinuba Totals				Invoices	1		\$250.00
Vendor 972 - City of Sanger									
IGT12-Dinuba	Oct/Nov/Dec 2016	Paid by Check #11823		02/15/2017	02/24/2017	02/24/2017		02/24/2017	112.50
IGT13-Dinuba	January 2017	Paid by Check #11823		02/16/2017	02/24/2017	02/24/2017		02/24/2017	967.50
		Vendor 972 - City of Sanger Totals				Invoices	2		\$1,080.00
Vendor 127 - City of Visalia									
AR055867	Transit Greenline Call Center FY 16/17	Paid by Check #11824		12/31/2016	02/24/2017	02/24/2017		02/24/2017	2,500.00
		Vendor 127 - City of Visalia Totals				Invoices	1		\$2,500.00
Vendor 170 - Comcast									
0013307 2/9/17	Communications	Paid by Check #11825		02/09/2017	02/24/2017	02/24/2017		02/24/2017	158.84
0148178 2/12/17	Communications	Paid by Check #11826		02/12/2017	02/24/2017	02/24/2017		02/24/2017	231.12
		Vendor 170 - Comcast Totals				Invoices	2		\$389.96
Vendor 1261 - Commercial Radiator Works, Inc.									
42256	Repairs/Maintenance	Paid by Check #11827		01/23/2017	02/24/2017	02/24/2017		02/24/2017	1,108.48
		Vendor 1261 - Commercial Radiator Works, Inc. Totals				Invoices	1		\$1,108.48
Vendor 910 - Timothy S. Conklin									
Los Angeles 2017	2017 PC ACADEMY PER DIEM	Paid by Check #11828		01/25/2017	02/24/2017	02/24/2017		02/24/2017	152.00
		Vendor 910 - Timothy S. Conklin Totals				Invoices	1		\$152.00



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Vendor 85 - Dinuba Lions Club									
February 2017	Dues & Subscriptions	Paid by Check #11829		02/22/2017	02/24/2017	02/24/2017		02/24/2017	94.00
		Vendor 85 - Dinuba Lions Club Totals				Invoices	1		<u>\$94.00</u>
Vendor 341 - Dinuba Tires LLC									
69788	Repairs/Maintenance	Paid by Check #11830		02/16/2017	02/24/2017	02/24/2017		02/24/2017	10.00
		Vendor 341 - Dinuba Tires LLC Totals				Invoices	1		<u>\$10.00</u>
Vendor 527 - Everbank Commercial Finance, Inc.									
4258986	5050N Copier	Paid by Check #11831		02/13/2017	02/24/2017	02/24/2017		02/24/2017	213.82
		Vendor 527 - Everbank Commercial Finance, Inc. Totals				Invoices	1		<u>\$213.82</u>
Vendor 36 - Ewing Irrigation Products									
2623427	Fy 16/17-Parks-Supplies	Paid by Check #11832		12/16/2016	02/24/2017	02/24/2017	12/27/2016	02/24/2017	65.49
		Vendor 36 - Ewing Irrigation Products Totals				Invoices	1		<u>\$65.49</u>
Vendor 1200 - Linda Faust									
Los Angeles 2017	2017 PC ACADEMY PER DIEM	Paid by Check #11833		01/25/2017	02/24/2017	02/24/2017		02/24/2017	152.00
		Vendor 1200 - Linda Faust Totals				Invoices	1		<u>\$152.00</u>
Vendor 1263 - Fitguard Inc.									
0000125186	0001775 Dinuba PD 2/2/17	Paid by Check #11834		02/02/2017	02/24/2017	02/24/2017		02/24/2017	142.24
		Vendor 1263 - Fitguard Inc. Totals				Invoices	1		<u>\$142.24</u>
Vendor 632 - Rosalva Flores									
Napa	Travel & Training	Paid by Check #11835		01/09/2017	02/24/2017	02/24/2017		02/24/2017	178.00
		Vendor 632 - Rosalva Flores Totals				Invoices	1		<u>\$178.00</u>
Vendor 406 - Fred's Plumbing									
17.0004	Repairs/Maintenance	Paid by Check #11836		01/09/2017	02/24/2017	02/24/2017		02/24/2017	269.62
17.0056	Repairs/Maintenance	Paid by Check #11836		01/31/2017	02/24/2017	02/24/2017		02/24/2017	54.68
		Vendor 406 - Fred's Plumbing Totals				Invoices	2		<u>\$324.30</u>
Vendor 825 - G & K Services, Co.									
1258871066	Transit 2/15/17	Paid by Check #11837		02/15/2017	02/24/2017	02/24/2017		02/24/2017	72.62
		Vendor 825 - G & K Services, Co. Totals				Invoices	1		<u>\$72.62</u>
Vendor 18 - The Gas Company									
086574247122/17	Utilities	Paid by Check #11838		02/06/2017	02/24/2017	02/24/2017		02/24/2017	5,714.84
128552035972.17	Utilities	Paid by Check #11838		02/06/2017	02/24/2017	02/24/2017		02/24/2017	346.24
		Vendor 18 - The Gas Company Totals				Invoices	2		<u>\$6,061.08</u>



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Vendor 379 - Guardian EMS Products									
5720780	Supplies	Paid by Check #11839		02/15/2017	02/24/2017	02/24/2017		02/24/2017	346.99
Vendor 379 - Guardian EMS Products Totals						Invoices	1		\$346.99
Vendor 496 - The Hanover Insurance Company									
2/4/2017	1510035463-001-000	Paid by Check #11840		02/04/2017	02/24/2017	02/24/2017		02/24/2017	9,280.77
Vendor 496 - The Hanover Insurance Company Totals						Invoices	1		\$9,280.77
Vendor 139 - Henry Schein Inc.									
38883666	Supplies	Paid by Check #11841		02/13/2017	02/24/2017	02/24/2017		02/24/2017	906.20
Vendor 139 - Henry Schein Inc. Totals						Invoices	1		\$906.20
Vendor 174 - Howard's Pest Control									
0255964	Fy 16/17-Sportsplex-Pest control service 2/1/17	Paid by Check #11842		02/01/2017	02/24/2017	02/24/2017	02/17/2017	02/24/2017	87.00
0256135	Fy 16/17-Parks-Delgado&KC pest control 2/1/17	Paid by Check #11842		02/01/2017	02/24/2017	02/24/2017	02/17/2017	02/24/2017	36.00
0255995	Contractual	Paid by Check #11842		02/02/2017	02/24/2017	02/24/2017		02/24/2017	35.00
0256404	Cust No. OP1088	Paid by Check #11842		02/02/2017	02/24/2017	02/24/2017		02/24/2017	47.00
0256137	Fy 16/17-Parks-Vuich park pest control 2/13/17	Paid by Check #11842		02/13/2017	02/24/2017	02/24/2017	02/17/2017	02/24/2017	55.00
0256279	Customer No. KA1088	Paid by Check #11842		02/13/2017	02/24/2017	02/24/2017		02/24/2017	105.00
Vendor 174 - Howard's Pest Control Totals						Invoices	6		\$365.00
Vendor 525 - International Association of Fire Chiefs									
IAFC #101906	2017 Membership	Paid by Check #11843		02/21/2017	02/24/2017	02/24/2017		02/24/2017	279.00
Vendor 525 - International Association of Fire Chiefs Totals						Invoices	1		\$279.00
Vendor 43 - Jack's Refrigeration Inc.									
24649	Service Call	Paid by Check #11844		01/26/2017	02/24/2017	02/24/2017		02/24/2017	146.00
Vendor 43 - Jack's Refrigeration Inc. Totals						Invoices	1		\$146.00
Vendor 472 - Jacobson James & Associates									
1701.0055	Professional Services	Paid by Check #11845		02/14/2017	02/24/2017	02/24/2017		02/24/2017	1,186.99
1701.0058	Professional Services	Paid by Check #11845		02/14/2017	02/24/2017	02/24/2017		02/24/2017	1,099.20
Vendor 472 - Jacobson James & Associates Totals						Invoices	2		\$2,286.19
Vendor 5 - Jorgensen & Co.									
5644218	Supplies	Paid by Check #11846		02/11/2017	02/24/2017	02/24/2017		02/24/2017	80.68
Vendor 5 - Jorgensen & Co. Totals						Invoices	1		\$80.68



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Vendor 115 - Kesting Welding									
359222	Supplies	Paid by Check #11847		02/02/2017	02/24/2017	02/24/2017		02/24/2017	18.34
Vendor 115 - Kesting Welding Totals							Invoices	1	\$18.34
Vendor 1256 - Laser Technologies, Inc.									
153255 RI	Three Lidars	Paid by Check #11848		11/04/2016	02/24/2017	02/24/2017		02/24/2017	6,859.94
Vendor 1256 - Laser Technologies, Inc. Totals							Invoices	1	\$6,859.94
Vendor 949 - LetterBank									
25588	Transit- backers for shelter adv. frames	Paid by Check #11849		01/31/2017	02/24/2017	02/24/2017		02/24/2017	1,436.40
Vendor 949 - LetterBank Totals							Invoices	1	\$1,436.40
Vendor 1181 - McCormick, Kabot, Jenner & Lew									
10136	Legal	Paid by Check #11850		01/25/2017	02/24/2017	02/24/2017		02/24/2017	3,453.24
10137	Legal	Paid by Check #11850		01/25/2017	02/24/2017	02/24/2017		02/24/2017	3,300.00
Vendor 1181 - McCormick, Kabot, Jenner & Lew Totals							Invoices	2	\$6,753.24
Vendor 88 - Municipal Maintenance Equipment Inc.									
0116618-IN	Repairs/Maintenance	Paid by Check #11851		02/13/2017	02/24/2017	02/24/2017		02/24/2017	91.73
Vendor 88 - Municipal Maintenance Equipment Inc. Totals							Invoices	1	\$91.73
Vendor 142 - Office Depot BSD									
896732478001	Fy 16/17-Office Supplies	Paid by Check #11852		01/23/2017	02/24/2017	02/24/2017	01/31/2017	02/24/2017	201.54
899622137001	Transit- Shredder	Paid by Check #11852		02/02/2017	02/24/2017	02/24/2017		02/24/2017	78.11
900307111001	Fy 16/17-Supplies	Paid by Check #11852		02/03/2017	02/24/2017	02/24/2017	02/15/2017	02/24/2017	80.41
900381327001	Office Supplies	Paid by Check #11852		02/03/2017	02/24/2017	02/24/2017		02/24/2017	107.00
901037911001	28294831 HR Office Supplies	Paid by Check #11852		02/07/2017	02/24/2017	02/24/2017		02/24/2017	51.66
901038122001	28294831 HR Office Supplies	Paid by Check #11852		02/07/2017	02/24/2017	02/24/2017		02/24/2017	28.03
901376440001	Transit- coin wrap & office supplies	Paid by Check #11852		02/08/2017	02/24/2017	02/24/2017		02/24/2017	47.74
901376560001	Transit- office supplies	Paid by Check #11852		02/08/2017	02/24/2017	02/24/2017		02/24/2017	9.10
901614096001	Office Supplies	Paid by Check #11852		02/09/2017	02/24/2017	02/24/2017		02/24/2017	216.21
Vendor 142 - Office Depot BSD Totals							Invoices	9	\$819.80
Vendor 76 - Pacific Gas & Electric									
134445515952/17	Utilities	Paid by Check #11855		02/07/2017	02/24/2017	02/24/2017		02/24/2017	171.23
210475377882/17	Utilities	Paid by Check #11855		02/07/2017	02/24/2017	02/24/2017		02/24/2017	253.13
220142834892/17	Utilities	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	68.62
284878382872/17	Utilities	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	10.27
447571605182/17	Transit (01/07/2017-02/06/2017)	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	531.45
605804926702/17	Utilities	Paid by Check #11855		02/07/2017	02/24/2017	02/24/2017		02/24/2017	67.22



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Vendor 76 - Pacific Gas & Electric									
610825188062/17	Utilities	Paid by Check #11854		02/07/2017	02/24/2017	02/24/2017		02/24/2017	459.80
630805446692/17	Utilities	Paid by Check #11856		02/07/2017	02/24/2017	02/24/2017		02/24/2017	10.18
768101241982/17	Transit (01/07/2017-02/06/2017)	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	98.05
860727324972/17	Utilities	Paid by Check #11854		02/07/2017	02/24/2017	02/24/2017		02/24/2017	21.30
909971991132/17	Utilities	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	10.18
962476921952/17	Utilities	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	364.41
975086523732/17	Transit (01/07/2017-02/06/2017)	Paid by Check #11853		02/07/2017	02/24/2017	02/24/2017		02/24/2017	83.58
169314496942/17	Utilities	Paid by Check #11853		02/08/2017	02/24/2017	02/24/2017		02/24/2017	19.77
183409121302/17	Utilities	Paid by Check #11855		02/08/2017	02/24/2017	02/24/2017		02/24/2017	41.15
339630846042/17	Utilities	Paid by Check #11854		02/08/2017	02/24/2017	02/24/2017		02/24/2017	9.89
496411368302/17	Utilities	Paid by Check #11855		02/08/2017	02/24/2017	02/24/2017		02/24/2017	82.69
516730856042/17	Utilities	Paid by Check #11855		02/08/2017	02/24/2017	02/24/2017		02/24/2017	80.26
602118118762/17	Utilities	Paid by Check #11854		02/08/2017	02/24/2017	02/24/2017		02/24/2017	1,296.03
672472110622/17	Utilities	Paid by Check #11856		02/08/2017	02/24/2017	02/24/2017		02/24/2017	210.79
676638777012/17	Utilities	Paid by Check #11856		02/08/2017	02/24/2017	02/24/2017		02/24/2017	155.03
874409527912/17	Utilities	Paid by Check #11856		02/08/2017	02/24/2017	02/24/2017		02/24/2017	9.86
945914183252/17	Utilities	Paid by Check #11854		02/08/2017	02/24/2017	02/24/2017		02/24/2017	9.88
155771097452/17	Utilities	Paid by Check #11853		02/09/2017	02/24/2017	02/24/2017		02/24/2017	496.36
294652070082/17	Utilities	Paid by Check #11853		02/09/2017	02/24/2017	02/24/2017		02/24/2017	54.21
35474471071 2/17	February 2017	Paid by Check #11853		02/09/2017	02/24/2017	02/24/2017		02/24/2017	329.92
502735657342/17	Utilities	Paid by Check #11855		02/09/2017	02/24/2017	02/24/2017		02/24/2017	37.67
61830544740 2/17	February 2017	Paid by Check #11853		02/09/2017	02/24/2017	02/24/2017		02/24/2017	625.61
731427487112/17	Utilities	Paid by Check #11854		02/09/2017	02/24/2017	02/24/2017		02/24/2017	1,475.24
831902407272/17	Utilities	Paid by Check #11854		02/09/2017	02/24/2017	02/24/2017		02/24/2017	19.90
847471995152/17	Utilities	Paid by Check #11856		02/09/2017	02/24/2017	02/24/2017		02/24/2017	58.75
Vendor 76 - Pacific Gas & Electric Totals							Invoices	31	\$7,162.43
Vendor 441 - Rabobank Visa Card									
1640 2/1/17	Food & Beverages	Paid by EFT #374		02/01/2017	02/24/2017	02/24/2017		02/24/2017	66.44
1657 2/1/17	Supplies	Paid by EFT #375		02/01/2017	02/24/2017	02/24/2017		02/24/2017	305.60
1665 2/1/17	Travel & Training	Paid by EFT #376		02/01/2017	02/24/2017	02/24/2017		02/24/2017	1,150.00
1715 2/1/17	Supplies	Paid by EFT #377		02/01/2017	02/24/2017	02/24/2017		02/24/2017	296.99
1723 2/1/17	Dues & Subscriptions	Paid by EFT #378		02/01/2017	02/24/2017	02/24/2017		02/24/2017	3.99
1749 2/1/17	Miscellaneous	Paid by EFT #379		02/01/2017	02/24/2017	02/24/2017		02/24/2017	1,844.99
2154 2/1/17	Miscellaneous	Paid by EFT #380		02/01/2017	02/24/2017	02/24/2017		02/24/2017	1,302.45
4545 2/1/17	Supplies	Paid by EFT #381		02/01/2017	02/24/2017	02/24/2017		02/24/2017	17.36
4552 2/1/17	Miscellaneous	Paid by EFT #382		02/01/2017	02/24/2017	02/24/2017		02/24/2017	299.18
4674 2/1/17	Miscellaneous	Paid by EFT #385		02/01/2017	02/24/2017	02/24/2017		02/24/2017	156.55
5088 2/1/17	Building Maintenance & Supplies	Paid by EFT #383		02/01/2017	02/24/2017	02/24/2017		02/24/2017	26.87



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Vendor 441 - Rabobank Visa Card									
7251 2/1/17	Miscellaneous	Paid by EFT #384		02/01/2017	02/24/2017	02/24/2017		02/24/2017	516.54
Vendor 441 - Rabobank Visa Card Totals								Invoices	12
									<u>\$5,986.96</u>
Vendor 793 - David Selchau									
Operator 1A	Educ. Reimbursement	Paid by Check #11857		01/25/2017	02/24/2017	02/24/2017		02/24/2017	380.00
Operator 1B	Educ. Reimbursement	Paid by Check #11857		01/25/2017	02/24/2017	02/24/2017		02/24/2017	120.00
Vendor 793 - David Selchau Totals								Invoices	2
									<u>\$500.00</u>
Vendor 46 - Self Help Enterprises									
DIN14HM 01-17	14-HOME-10033	Paid by Check #11858		01/31/2017	02/24/2017	02/24/2017		02/24/2017	625.00
DIN15 01-17	15-CDBG-10560	Paid by Check #11858		01/31/2017	02/24/2017	02/24/2017		02/24/2017	1,245.00
Vendor 46 - Self Help Enterprises Totals								Invoices	2
									<u>\$1,870.00</u>
Vendor 140 - State Board of Equilization									
Randle Proj boun	Randle project boundry	Paid by Check #11859		02/16/2016	02/24/2017	02/24/2017		02/24/2017	1,200.00
Vendor 140 - State Board of Equilization Totals								Invoices	1
									<u>\$1,200.00</u>
Vendor 214 - Stericycle, Inc.									
3003747958	Supplies	Paid by Check #11860		03/01/2017	02/24/2017	02/24/2017		02/24/2017	114.94
Vendor 214 - Stericycle, Inc. Totals								Invoices	1
									<u>\$114.94</u>
Vendor 278 - Supplyworks									
391245511	Supplies	Paid by Check #11861		02/07/2017	02/24/2017	02/24/2017		02/24/2017	679.10
391245529	Cleaning Supplies	Paid by Check #11861		02/07/2017	02/24/2017	02/24/2017		02/24/2017	602.79
Vendor 278 - Supplyworks Totals								Invoices	2
									<u>\$1,281.89</u>
Vendor 163 - TAG/AMS Inc.									
2714392	Professional Services	Paid by Check #11862		02/09/2017	02/24/2017	02/24/2017		02/24/2017	164.00
Vendor 163 - TAG/AMS Inc. Totals								Invoices	1
									<u>\$164.00</u>
Vendor 189 - Terminix International									
362074728	Building Maintenance & Supplies	Paid by Check #11863		01/12/2017	02/24/2017	02/24/2017		02/24/2017	23.00
362122800	Fy 16/17-CS-Pest Control Service	Paid by Check #11863		01/19/2017	02/24/2017	02/24/2017	02/15/2017	02/24/2017	55.00
Vendor 189 - Terminix International Totals								Invoices	2
									<u>\$78.00</u>
Vendor 440 - Tyco Intergrated Securtiy									
28076145	Contractual	Paid by Check #11864		02/11/2017	02/24/2017	02/24/2017		02/24/2017	46.86
Vendor 440 - Tyco Intergrated Securtiy Totals								Invoices	1
									<u>\$46.86</u>



Accounts Payable Invoice Report

Payment Date Range 02/19/17 - 02/24/17
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 359 - Valero Marketing & Supply Company									
71077192 020717	Fuel for January 2017	Paid by Check #11865		02/07/2017	02/24/2017	02/24/2017		02/24/2017	5,974.22
		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	1		<u>\$5,974.22</u>
Vendor 354 - Verizon Wireless									
9780311553	February 2017	Paid by Check #11866		02/12/2017	02/24/2017	02/24/2017		02/24/2017	195.15
		Vendor 354 - Verizon Wireless Totals				Invoices	1		<u>\$195.15</u>
Vendor 549 - Wal-Mart									
2443 02/09/17	Supplies	Paid by Check #11867		02/09/2017	02/24/2017	02/24/2017		02/24/2017	326.74
		Vendor 549 - Wal-Mart Totals				Invoices	1		<u>\$326.74</u>
Vendor 863 - Wells Fargo Equipment Finance, Inc.									
000000012101300	2013 Freightliner	Paid by Check #11868		02/06/2017	02/24/2017	02/24/2017		02/24/2017	79,084.08
		Vendor 863 - Wells Fargo Equipment Finance, Inc. Totals				Invoices	1		<u>\$79,084.08</u>
Vendor Bristol West Insurance Group									
Reimb. D164388	D164388	Paid by Check #11869		02/10/2017	02/24/2017	02/24/2017		02/24/2017	963.00
		Vendor Bristol West Insurance Group Totals				Invoices	1		<u>\$963.00</u>
Vendor Maribel Martinez									
Reimb D163889	D163889	Paid by Check #11870		02/10/2017	02/24/2017	02/24/2017		02/24/2017	65.00
		Vendor Maribel Martinez Totals				Invoices	1		<u>\$65.00</u>
		Grand Totals				Invoices	133		<u><u>\$168,657.51</u></u>



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

February 28, 2017

To: Mayor and City Council

From: Stephanie Hurtado, Interim Director of Parks & Community Services

Subject: Ordinance No. 2017-02 Repealing Ordinance No. 2012-04 Establishing the Pro Youth Dinuba Commission (SH)

RECOMMENDATION

Council conduct a public hearing, waive further reading and adopt Ordinance No. 2017-02 repealing Ordinance No. 2012-04 establishing Pro Youth Dinuba Commission.

EXECUTIVE SUMMARY

On February 14, 2017 the City Council conducting the first reading and introduction of Ordinance No. 2017-02 repealing Ordinance No. 2012-04 establishing the Pro Youth Dinuba Commission. This newly formed Commission merged with the existing non-profit 501(c)(3) Pro Youth organization and the appointed Commissioners served both entities. However, state law requires non-profit corporations to act separately and independently. Thus staff is recommending that the City Council abolish the Pro Youth Dinuba Commission since the non-profit organization will serve the same purpose. The current members of the Commission will remain as board of directors for the non-profit Pro Youth Dinuba organization.

OUTSTANDING ISSUES

None.

DISCUSSION

In 2012, Ordinance No. 2012-04 was amended to merge the Community Services Commission with the Pro-Youth Dinuba non-profit organization. At the time, the Pro-Youth Dinuba organization was formed as a non-profit 501(c)(3) under California law.

When this ordinance was enacted there was a misunderstanding that the City-appointed Pro-Youth Commission would serve as advisory body to the city council, parks and community services as well as board members for the Dinuba Pro-Youth non-profit 501 (c)(3) corporation. However, a California non-profit corporation is governed by the California Corporations Code. The statute requires that corporations be governed by an independent board of directors and maintain its own corporate records and accounting.

The State Attorney General, not the City of Dinuba, has jurisdiction to oversee California non-profit corporations. However, when the City-appointed Pro-Youth Commission was formed it inadvertently incorporated oversight of the non-profit Pro-Youth corporation. The Pro-Youth Commission discussed this matter and decided to retain the non-profit status and remain as board of directors for the corporation.

Staff is recommending that the City Council repeal Ordinance No. 2012-04 establishing the Pro-Youth Commission. In addition, the Pro-Youth Dinuba non-profit will continue to have exclusive access to use the Walmart parking lot for the annual 4th of July fireworks booth as stipulated in the Fireworks Ordinance. Repealing Ordinance 2012-04 will in no way compromise Pro-Youth Dinuba 501(c)(3) fireworks booth location.

Ordinance No. 2017-02 repealing Ordinance No. 2012-04 is enclosed herein as Attachment 'A'. If approved tonight, the Ordinance will take effect 30 days from adoption.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing to gather comments from the community regarding adopting Ordinance No. 2017-02 repealing Ordinance No. 2012-04 establishing Pro Youth Commission.

ATTACHMENTS:

A. Ordinance No. 2017-02 repealing Ordinance No. 2012-04 establishing Pro Youth Commission

ORDINANCENO. 2017-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA REPEALING ORDINANCE NO. 2012-04 AND AMENDING CERTAIN SECTIONS OF DIVISION 2 OF TITLE 2 OF THE DINUBA MUNICIPAL CODE CONCERNING THE COMMUNITY SERVICES COMMISSION AND DINUBA PRO-YOUTH COMMISSION

WHEREAS, the City Council of the City of Dinuba adopted Ordinance No. 2012-04 which deleted Title 2, Chapter 2.29 in its entirety; and, amended Chapter 2.28, by amending the Title of the Chapter to read "COMMUNITY SERVICES AND PRO-YOUTH COMMISSION"; and,

WHEREAS, there exists the Dinuba Pro-Youth, a 501 (c)(3) corporation and is governed by the California Corporations Code and its board of directors with specific statutory obligations; and,

WHEREAS, the Community Services and Pro Youth Commission is solely governed by the City Council of the City of Dinuba and its' municipal laws; and

WHEREAS, the Dinuba Pro-Youth nonprofit can more adequately provide the services to youth in the City and therefore the Community Services and Pro Youth Commission is no longer necessary;

WHEREAS, it is in the best interests of the City to abolish the Dinuba Pro-Youth Commission; and,

WHEREAS, the proposed amendment is in the best interest of the residents of the City of Dinuba; and,

NOW, THEREFORE, the City Council of the City of Dinuba does ordain as follows:

Section I. Ordinance No. 2012-04 of the City Council of the City of Dinuba which was adopted on or about October 9, 2012, is hereby repealed in its entirety.

Section II. Title 2, Chapter 2.28, of the Municipal Code of the City of Dinuba is hereby deleted in its' entirety.

Section III. Effective date and publishing of new Ordinance. Before the expiration of 15 days after its adoption, a summary of the ordinance shall be published once in a newspaper of general circulation in the City of Dinuba. This ordinance shall take effect and be enforced thirty (30) days from 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 ____ of _____, 2017, by the following vote:

//

//

AYES:

NOES:

ABSENT:

ABSTAIN:

_____,
Mayor of the City of Dinuba

ATTEST:

Linda Barkley, Deputy City Clerk



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

February 28, 2017

To: Mayor and City Council

From: Stephanie Hurtado, Interim Community Services Director

Subject: Agreement with Pyro-Spectaculars for July Independence Celebration (SH)

RECOMMENDATION

Council approve the contract with Pyro-Spectaculars in the amount of \$20,000 for the Dinuba Independence Day Celebration on July 3, 2017.

EXECUTIVE SUMMARY

The City of Dinuba sponsors the annual July 4th Independence Day Celebration at Centennial Park. The event is well attended and positively received by the community. The City is proposing to contract with Pyro-Spectaculars to provide the aerial fireworks display which will take place on July 3, 2017.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba is once again sponsoring the annual July 4th Independence Day Celebration. The Community Services Department sent out an informal request for proposal for aerial fireworks display. Pyro-Spectaculars has been the supplier for the last four years. Pyro-Spectaculars submitted a proposal of \$20,000 which includes Insurance, Operator, Permits filings and Transportation cost. The company has delivered a successful show for the past four years. A signed copy of the contract is enclosed herein as Attachment 'A'.

The venue will once again take place at Centennial Park. This site has worked well for the event due to ample space for live music, vendors and seating for attendees. In addition, the fireworks are launched from a safe distance (1,500-2,000 ft.) on a vacant

city-owned property on the south side of Sierra Way and there are no structures in the immediate vicinity that could be threatened by the fireworks.

This years event will be held on July 3rd. The event will begin at 6:30 p.m. with live entertainment, fun family activities, food booths and local vendors. The fireworks show will start at 9:15 p.m. Pyro-Spectaculars will launch 603 fireworks over 25-30 minutes with the grand finale containing over 200 shots.

Past events have been well attended and positively received by the public. Staff will work diligently to ensure that this years show will be another success.

FISCAL IMPACT

The contract with Pyro-Spectaculars is in the amount of \$20,000. The City budgeted \$30,000 for the Independence Day Celebration. The additional \$10,000 will cover event programming cost including, stage sound and lighting, live entertainment, advertising, rental of portable lighting and restrooms, and staffing.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment A - Contract with Pyro Spectaculars for Independence Day Celebration

PYRO SPECTACULARS

by Souza®

2017 Pyrotechnic Proposal



Dinuba City Community Services

July 3, 2017

February 17, 2017

Dinuba City Community Services
Stephanie Hurtado
1390 E. Elizabeth Way
Dinuba, CA 93618

Dear Ms. Hurtado,

Pyro Spectaculars, Inc. is happy to provide our pyrotechnic proposal for your July 3, 2017 event. The following proposal outlines your custom designed Programs "A" and "B" for the amounts of \$20,000.00 and \$22,000.00 respectively. The various fireworks elements provided are prepared to shoot from the open field at Ave. 412 and Englehat Ave. for 25-30 minutes.

Our full service program includes the services of a licensed pyrotechnic operator, specialized crew, an electronic firing system, and safety equipment used for support and protection. The price also includes insurance coverage, sales tax and delivery. To help ensure public safety, we work directly with the local fire authority while we apply for all the necessary fire department and other fireworks related permits. Our winning combination of products, people and production capabilities help produce the safest fireworks entertainment package possible.

Your organization will be responsible for payment of all Fire Department permit fees and/or standby firemen fees, if any. The Fire Department may bill you directly for any additional standby fees for inspections. Your organization will also be responsible for providing the display location and all necessary security for the display site.

Enclosed you will find a Product Synopsis, Production Agreement for signature and Scope of Work. Please have one copy of this fully executed agreement returned to our office by April 4, 2017 along with your deposit and applicable fire department fees.

Please take the time to review this proposal in detail. If you wish to discuss any changes in your program or need more information, please call either myself or your Customer Service Representative Melonee Mares at (909) 355-8120 ext. 228.

Sincerely,

PYRO SPECTACULARS, INC.



Mark Silveira

PYRO Show Producer

MS/da

Enclosures

Pyro Spectaculars, Inc.

4406 W. Shaw Ave. #306 • Fresno, CA 93722 • Phone: (559) 645-7976 • Fax: (559) 645-7978

PYRO
SPECTACULARS
by Souza



www.pyrospec.com



Product Synopsis • Pyrotechnic Proposal
Dinuba City Community Services
PROGRAM A – July 3, 2017
\$20,000.00

Opening

<u>Description</u>	<u>Quantity</u>
♦ 2.5" Souza Designer Opening Salutes	60
Total of Opening	60

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
♦ 3" Souza Designer Selections	130
♦ 4" Souza Designer Selections	120
♦ 5" Souza Designer Selections	72
Total of Main Body - Aerial Shells	322

Grand Finale

<u>Description</u>	<u>Quantity</u>
♦ 2.5" Souza Designer Bombardment Shells	72
♦ 3" Souza Designer Bombardment Shells	110
♦ 4" Souza Designer Bombardment Shells	30
♦ 5" Souza Designer Bombardment Shells	9
Total of Grand Finale	221
Grand Total	603



Product Synopsis • Pyrotechnic Proposal
Dinuba City Community Services
PROGRAM B – July 3, 2017
\$22,000.00

Opening

<u>Description</u>	<u>Quantity</u>
♦ 2.5" Souza Designer Opening Salutes	60
Total of Opening	60

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
♦ 3" Souza Designer Selections	180
♦ 4" Souza Designer Selections	150
♦ 5" Souza Designer Selections	72
Total of Main Body - Aerial Shells	402

Grand Finale

<u>Description</u>	<u>Quantity</u>
♦ 2.5" Souza Designer Bombardment Shells	72
♦ 3" Souza Designer Bombardment Shells	110
♦ 4" Souza Designer Bombardment Shells	30
♦ 5" Souza Designer Bombardment Shells	9
Total of Grand Finale	221
Grand Total	683



PRODUCTION AGREEMENT

This agreement ("Agreement") is made this _____ day of _____, 2017 by and between **Pyro Spectaculars, Inc.**, a California corporation, hereinafter referred to as ("PYRO"), and **Dinuba City Community Services**, hereinafter referred to as ("CLIENT"). PYRO and CLIENT are sometimes referred to as "Party" or collectively as "Parties" herein.

1. **Engagement** - CLIENT hereby engages PYRO to provide to CLIENT one fireworks production ("Production"), and PYRO accepts such engagement upon all of the promises, terms and conditions hereinafter set forth. The Production shall be substantially as outlined in Program "A", attached hereto and incorporated herein by this reference.

1.1 **PYRO Duties** - PYRO shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, application for specific pyrotechnic permits (the cost of which, including standby fees, shall be paid by CLIENT) relating to the Production, insurance covering the Production and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work ("Scope of Work"), attached hereto, incorporated herein by this reference, and made a part of this Agreement as though set forth fully herein.

1.2 **CLIENT Duties** - CLIENT shall provide to PYRO a suitable site ("Site") for the Production, security for the Site as set forth in Paragraph 6 hereof, access to the Site, any permission necessary to utilize the Site for the Production, and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work. All Site arrangements are subject to PYRO's reasonable approval as to pyrotechnic safety, suitability, and security. All other conditions of the Site shall be the responsibility of CLIENT, including, but not limited to, access, use, control, parking and general safety with respect to the public, CLIENT personnel and other contractors.

2. **Time and Place** - The Production shall take place on July 03, 2017, at approximately 9:00 pm, at Open Field; 7251 Ave. 412, Dinuba, CA, Site.

3. **Fees, Interest, and Expenses** -

3.1 **Fee** - CLIENT agrees to pay PYRO a fee of \$20,000.00 USD (TWENTY THOUSAND DOLLARS) ("Fee") for the Production. CLIENT shall pay to PYRO \$10,000.00 USD (TEN THOUSAND DOLLARS) of the Fee plus estimated permit and standby fees, specified production costs, and other regulatory costs approximated at \$00.00 OR an amount to be determined, for a total of \$10,000.00, as a deposit ("Deposit") upon the execution of this Agreement by both parties but no later than April 04, 2017. The balance of the Fee shall be paid no later than July 05, 2017. CLIENT authorizes PYRO to receive and verify credit and financial information concerning CLIENT from any agency, person or entity including but not limited to credit reporting agencies. The "PRICE FIRM" date, the date by which the executed Agreement must be delivered to Pyro, is set forth in paragraph 20.

3.2 **Interest** - In the event that the Fee is not paid in a timely manner, CLIENT will be responsible for the payment of 1.5% interest per month or 18% annually on the unpaid balance. If litigation arises out of this Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.

3.3 **Expenses** - PYRO shall pay all normal expenses directly related to the Production including freight, insurance as outlined, pyrotechnic products, pyrotechnic equipment, experienced pyrotechnic personnel to set up and discharge the pyrotechnics and those additional items as outlined as PYRO's responsibility in the Scope of Work. CLIENT shall pay all costs related to the Production not supplied by PYRO including, but not limited to, those items outlined as CLIENT's responsibility in this Agreement and Scope of Work.

4. **Proprietary Rights** - PYRO represents and warrants that it owns all copyrights, including performance rights, to this Production, except that PYRO does not own CLIENT-owned material or third-party-owned material that has been included in the Production, and as to such CLIENT-owned and third-party-owned material, CLIENT assumes full responsibility therefore. CLIENT agrees that PYRO shall retain ownership of, and all copyrights and other rights to, the Production, except that PYRO shall not acquire or retain any ownership or other rights in or to CLIENT-owned material and third-party-owned material and shall not be responsible in any way for such material. If applicable, CLIENT consents to the use of CLIENT-owned material and represents that it has or will obtain any permission from appropriate third parties sufficient to authorize public exhibition of any such material in connection with this Production. PYRO reserves the ownership rights in its trade names that are used in or are a product of the Production. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYRO is prohibited.

5. **Safety** - PYRO and CLIENT shall each comply with applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall be within PYRO's sole discretion to determine whether or not the Production may be safely discharged or continued. It shall not constitute a breach of this Agreement by PYRO for fireworks to fail or malfunction, or for PYRO to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of PYRO.

6. **Security** - CLIENT shall provide adequate security personnel, barricades, and Police Department services as may be necessary to preclude individuals other than those authorized by PYRO from entering an area to be designated by PYRO as the area for the set-up and discharge of the Production, including a fallout area satisfactory to PYRO where the pyrotechnics may safely rise and any debris may safely fall. PYRO shall have no responsibility for monitoring or controlling CLIENT's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

7. **Cleanup** - PYRO shall be responsible for the removal of all equipment provided by PYRO and clean up of any live pyrotechnic debris made necessary by PYRO. CLIENT shall be responsible for any other clean up which may be required of the Production or set-up, discharge and fallout areas including any environmental clean-up.

8. **Permits** - PYRO agrees to apply for permits for the firing of pyrotechnics only from the **DINUBA FIRE DEPARTMENT**, FAA, and USCG, if required. CLIENT shall be responsible for any fees associated with these permits including standby fees. CLIENT shall be responsible for obtaining any other necessary permits, paying associated fees, and making other appropriate arrangements for Police Departments, other Fire Departments, road closures, event/activity or land use permits or any permission or permit required by any Local, Regional, State or Federal Government.

9. **Insurance** - PYRO shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with PYRO's performance of this Agreement: (1) commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) automobile liability insurance, (3) workers' compensation insurance and employer liability insurance. Such insurance is to protect CLIENT from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from PYRO's performance of this Agreement, only. The types and amounts of coverage shall be as set forth in the Scope of Work. Such insurance shall not include claims which arise from CLIENT's negligence or willful conduct or from failure of CLIENT to perform its obligations under this Agreement, coverage for which shall be provided by CLIENT.

The coverage of these policies shall be subject to reasonable inspection by CLIENT. Certificates of Insurance evidencing the required general liability coverage shall be furnished to CLIENT prior to the rendering of services hereunder and shall include that the following are named as additionally insured: CLIENT; Sponsors, Landowners, Barge Owners, if any; and Permitting Authorities, with respect to the operations of PYRO at the Production. Pyrotechnic subcontractors or providers, if any, not covered under policies of insurance required hereby, shall secure, maintain and provide their own insurance coverage with respect to their respective operations and services.

10. **Indemnification** - PYRO represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the Production in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, PYRO shall indemnify, hold harmless, and defend CLIENT and the additional insureds from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of PYRO, their officers, agents, contractors, providers, or employees. CLIENT shall indemnify, hold harmless, and defend PYRO from and against any and all claims, actions, damages, liability and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of CLIENT, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

11. **Limitation of Damages for Ordinary Breach** - Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 9 and 10, above, in the event CLIENT claims that PYRO has breached this Agreement or was otherwise negligent in performing the Production provided for herein, CLIENT shall not be entitled to claim or recover monetary damages from PYRO beyond the amount CLIENT has paid to PYRO under this Agreement, and shall not be entitled to claim or recover any consequential damages from PYRO including, without limitation, damages for loss of income, business or profits.

12. **Force Majeure** - CLIENT agrees to assume the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of PYRO which may prevent the Production from being safely discharged on the scheduled date, which may cause the cancellation of any event for which CLIENT has purchased the Production, or which may affect or damage such portion of the exhibits as must be placed and exposed a necessary time before the Production. If, for any such reason, PYRO is not reasonably able to safely discharge the Production on the scheduled date, or at the scheduled time, or should any event for which CLIENT has purchased the Production be canceled as a result of such causes, CLIENT may (i) reschedule the Production and pay PYRO such sums as provided in Paragraph 13, or (ii) cancel the Production and pay PYRO such sums as provided in Paragraph 14, based upon when the Production is canceled.

13. **Rescheduling Of Event** - If CLIENT elects to reschedule the Production, PYRO shall be paid the original Fee plus all additional expenses made necessary by rescheduling plus a 15% service fee on such additional expenses. Said expenses will be invoiced separately and payment will be due in full within 5 days of receipt. CLIENT and PYRO shall agree upon the rescheduled date taking into consideration availability of permits, materials, equipment, transportation and labor. The Production shall be rescheduled for a date not more than 90 Days subsequent to the date first set for the Production. The Production shall not be rescheduled to a date, or for an event, that historically has involved a fireworks production. The Production shall not be rescheduled between June 15th and July 15th unless the original date was July 4th of that same year, or between December 15th and January 15th unless the original date was December 31st of the earlier year unless PYRO agrees that such rescheduling will not adversely affect normal business operations during those periods.

14. **Right To Cancel** - CLIENT shall have the option to unilaterally cancel the Production prior to the scheduled date. If CLIENT exercises this option, CLIENT agrees to pay to PYRO, as liquidated damages, the following percentages of the Fee as set forth in Paragraph 3.1. 1) 50% if cancellation occurs 30 to 90 days prior to the scheduled date, 2) 75% if cancellation occurs 15 to 29 days prior to the scheduled date, 3) 100% thereafter. In the event CLIENT cancels the Production, it will be impractical or extremely difficult to fix actual amount of PYRO's damages. The foregoing represents a reasonable estimate of the damages PYRO will suffer if CLIENT cancels the Production.

15. **No Joint Venture** - It is agreed, nothing in this Agreement or in PYRO's performance of the Production shall be construed as forming a partnership or joint venture between CLIENT and PYRO. PYRO shall be and is an independent contractor with CLIENT and not an employee of CLIENT. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

16. **Applicable Law** - This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of California. It is further agreed that the Central Judicial District of San Bernardino County, California, shall be proper venue for any such action. In the event that the scope of the Production is reduced by authorities having jurisdiction or by either Party for safety concerns, the full dollar amounts outlined in this Agreement are enforceable.

17. **Notices** - Any Notice to the Parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, first class, addressed as follows: PYRO - Pyro Spectaculars, Inc., P.O. Box 2329, Rialto, California, 92377, or for overnight delivery to 3196 N. Locust Avenue, Rialto, California 92377. CLIENT - DINUBA CITY COMMUNITY SERVICES, 1390 E. ELIZABETH WAY, DINUBA, CA 93618.

Pyro Spectaculars, Inc.
P.O. Box 2329
Rialto, CA 92377
Tel: 909-355-8120 :: Fax: 909-355-9813

Dinuba City Community Services
Program A
July 03, 2017
Page 3 of 4

18. **Modification of Terms** – All terms of the Agreement are in writing and may only be modified by written agreement of both Parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

19. **Severability** – If there is more than one CLIENT, they shall be jointly and severally responsible to perform CLIENT's obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by CLIENT and after it is executed and accepted by PYRO at PYRO's offices in Rialto, California. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators and assigns.

20. **Price Firm** – If any changes or alterations are made by CLIENT to this Agreement or if this Agreement is not executed by CLIENT and delivered to PYRO on or before the PRICE FIRM date shown below, then the price, date, and scope of the Production are subject to review and acceptance by PYRO for a period of 15 days following delivery to PYRO of the executed Agreement. In the event it is not accepted by PYRO, PYRO shall give CLIENT written notice, and this Agreement shall be void.

PRICE FIRM through April 04, 2017
EXECUTED AGREEMENT MUST BE DELIVERED TO PYRO BY THIS DATE.
See PRICE FIRM conditions, paragraph 20, above.

EXECUTED as of the date first written above:

PYRO SPECTACULARS, INC.

Dinuba City Community Services

By:



Its: President

By: _____

Its: _____

Print Name

SHOW PRODUCER: Mark Silveira

SCOPE OF WORK
PYRO SPECTACULARS, INC. ("PYRO")
and
Dinuba City Community Services ("CLIENT")

Pyro shall provide the following goods and services to CLIENT:

- One Pyro Spectaculars, Inc., Production on July 03, 2017, at approximately 9:00 pm at Open Field; 7251 Ave. 412, Dinuba, CA.
- All pyrotechnic equipment, trained pyrotechnicians, shipping, and pyrotechnic product.
- Application for specific pyrotechnic permits relating to the Production.
- Insurance covering the Production as set forth in the Agreement with the following limits:

<u>Insurance Requirements</u>	<u>Limits</u>	
<u>Commercial General Liability</u>	\$1,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
<u>Business Auto Liability- Owned, Non-Owned and Hired Autos</u>	\$5,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
<u>Workers' Compensation</u>	Statutory	
<u>Employer Liability</u>	\$1,000,000	Per Occurrence

CLIENT shall provide to PYRO the following goods and services:

- All on-site labor costs, if any, not provided or performed by PYRO personnel including, but not limited to, local union requirements, all Site security, Police and Fire Dept. standby personnel, stagehands, electricians, audio and fire control monitors, carpenters, plumbers, clean-up crew. All these additional personnel and services shall be fully insured and the sole responsibility of CLIENT.
- Coordination and any applicable non-pyrotechnic permitting with the local, state or federal government that may hold authority within the Production.
- Costs of all permits required for the presentation of the Production and the event as a whole.
- Provision of a Safety Zone in accordance with applicable standards and all requirements of the authorities having jurisdiction throughout the entire time that the pyrotechnics are at the Site or the load site (if different) on the date of the Production and all set-up and load-out dates, including water security to keep unauthorized people, boats, etc. from entering the Safety Zone.
- General Services including, but not limited to, Site and audience security, fencing, adequate work light, dumpster accessibility, a secure office for PYRO personnel within the venue, secure parking for PYRO vehicles, access to washrooms, tents, equipment storage, hazmat storage, electrical power, fire suppression equipment, access to worksites, necessary credentialing, etc., will be required as necessary.

PRODUCTION AGREEMENT

This agreement ("Agreement") is made this _____ day of _____, 2017 by and between **Pyro Spectaculars, Inc.**, a California corporation, hereinafter referred to as ("PYRO"), and **Dinuba City Community Services**, hereinafter referred to as ("CLIENT"). PYRO and CLIENT are sometimes referred to as "Party" or collectively as "Parties" herein.

1. **Engagement** - CLIENT hereby engages PYRO to provide to CLIENT one fireworks production ("Production"), and PYRO accepts such engagement upon all of the promises, terms and conditions hereinafter set forth. The Production shall be substantially as outlined in Program "B", attached hereto and incorporated herein by this reference.

1.1 **PYRO Duties** - PYRO shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, application for specific pyrotechnic permits (the cost of which, including standby fees, shall be paid by CLIENT) relating to the Production, insurance covering the Production and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work ("Scope of Work"), attached hereto, incorporated herein by this reference, and made a part of this Agreement as though set forth fully herein.

1.2 **CLIENT Duties** - CLIENT shall provide to PYRO a suitable site ("Site") for the Production, security for the Site as set forth in Paragraph 6 hereof, access to the Site, any permission necessary to utilize the Site for the Production, and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work. All Site arrangements are subject to PYRO's reasonable approval as to pyrotechnic safety, suitability, and security. All other conditions of the Site shall be the responsibility of CLIENT, including, but not limited to, access, use, control, parking and general safety with respect to the public, CLIENT personnel and other contractors.

2. **Time and Place** - The Production shall take place on July 03, 2017, at approximately 9:00 pm, at Open Field: 7251 Ave. 412, Dinuba, CA, Site.

3. **Fees, Interest, and Expenses** -

3.1 **Fee** - CLIENT agrees to pay PYRO a fee of \$22,000.00 USD (TWENTY TWO THOUSAND DOLLARS) ("Fee") for the Production. CLIENT shall pay to PYRO \$11,000.00 USD (ELEVEN THOUSAND DOLLARS) of the Fee plus estimated permit and standby fees, specified production costs, and other regulatory costs approximated at \$00.00 OR an amount to be determined, for a total of \$11,000.00, as a deposit ("Deposit") upon the execution of this Agreement by both parties but no later than April 04, 2017. The balance of the Fee shall be paid no later than July 05, 2017. CLIENT authorizes PYRO to receive and verify credit and financial information concerning CLIENT from any agency, person or entity including but not limited to credit reporting agencies. The "PRICE FIRM" date, the date by which the executed Agreement must be delivered to Pyro, is set forth in paragraph 20.

3.2 **Interest** - In the event that the Fee is not paid in a timely manner, CLIENT will be responsible for the payment of 1.5% interest per month or 18% annually on the unpaid balance. If litigation arises out of this Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.

3.3 **Expenses** - PYRO shall pay all normal expenses directly related to the Production including freight, insurance as outlined, pyrotechnic products, pyrotechnic equipment, experienced pyrotechnic personnel to set up and discharge the pyrotechnics and those additional items as outlined as PYRO's responsibility in the Scope of Work. CLIENT shall pay all costs related to the Production not supplied by PYRO including, but not limited to, those items outlined as CLIENT's responsibility in this Agreement and Scope of Work.

4. **Proprietary Rights** - PYRO represents and warrants that it owns all copyrights, including performance rights, to this Production, except that PYRO does not own CLIENT-owned material or third-party-owned material that has been included in the Production, and as to such CLIENT-owned and third-party-owned material, CLIENT assumes full responsibility therefore. CLIENT agrees that PYRO shall retain ownership of, and all copyrights and other rights to, the Production, except that PYRO shall not acquire or retain any ownership or other rights in or to CLIENT-owned material and third-party-owned material and shall not be responsible in any way for such material. If applicable, CLIENT consents to the use of CLIENT-owned material and represents that it has or will obtain any permission from appropriate third parties sufficient to authorize public exhibition of any such material in connection with this Production. PYRO reserves the ownership rights in its trade names that are used in or are a product of the Production. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYRO is prohibited.

5. **Safety** - PYRO and CLIENT shall each comply with applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall be within PYRO's sole discretion to determine whether or not the Production may be safely discharged or continued. It shall not constitute a breach of this Agreement by PYRO for fireworks to fail or malfunction, or for PYRO to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of PYRO.

6. **Security** - CLIENT shall provide adequate security personnel, barricades, and Police Department services as may be necessary to preclude individuals other than those authorized by PYRO from entering an area to be designated by PYRO as the area for the set-up and discharge of the Production, including a fallout area satisfactory to PYRO where the pyrotechnics may safely rise and any debris may safely fall. PYRO shall have no responsibility for monitoring or controlling CLIENT's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

7. **Cleanup** - PYRO shall be responsible for the removal of all equipment provided by PYRO and clean up of any live pyrotechnic debris made necessary by PYRO. CLIENT shall be responsible for any other clean up which may be required of the Production or set-up, discharge and fallout areas including any environmental clean-up.

8. **Permits** - PYRO agrees to apply for permits for the firing of pyrotechnics only from the **DINUBA FIRE DEPARTMENT**, FAA, and USCG, if required. CLIENT shall be responsible for any fees associated with these permits including standby fees. CLIENT shall be responsible for obtaining any other necessary permits, paying associated fees, and making other appropriate arrangements for Police Departments, other Fire Departments, road closures, event/activity or land use permits or any permission or permit required by any Local, Regional, State or Federal Government.

9. **Insurance** - PYRO shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with PYRO's performance of this Agreement: (1) commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) automobile liability insurance, (3) workers' compensation insurance and employer liability insurance. Such insurance is to protect CLIENT from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from PYRO's performance of this Agreement, only. The types and amounts of coverage shall be as set forth in the Scope of Work. Such insurance shall not include claims which arise from CLIENT's negligence or willful conduct or from failure of CLIENT to perform its obligations under this Agreement, coverage for which shall be provided by CLIENT.

The coverage of these policies shall be subject to reasonable inspection by CLIENT. Certificates of Insurance evidencing the required general liability coverage shall be furnished to CLIENT prior to the rendering of services hereunder and shall include that the following are named as additionally insured: CLIENT; Sponsors, Landowners, Barge Owners, if any; and Permitting Authorities, with respect to the operations of PYRO at the Production. Pyrotechnic subcontractors or providers, if any, not covered under policies of insurance required hereby, shall secure, maintain and provide their own insurance coverage with respect to their respective operations and services.

10. **Indemnification** - PYRO represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the Production in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, PYRO shall indemnify, hold harmless, and defend CLIENT and the additional insureds from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of PYRO, their officers, agents, contractors, providers, or employees. CLIENT shall indemnify, hold harmless, and defend PYRO from and against any and all claims, actions, damages, liability and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of CLIENT, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

11. **Limitation of Damages for Ordinary Breach** - Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 9 and 10, above, in the event CLIENT claims that PYRO has breached this Agreement or was otherwise negligent in performing the Production provided for herein, CLIENT shall not be entitled to claim or recover monetary damages from PYRO beyond the amount CLIENT has paid to PYRO under this Agreement, and shall not be entitled to claim or recover any consequential damages from PYRO including, without limitation, damages for loss of income, business or profits.

12. **Force Majeure** - CLIENT agrees to assume the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of PYRO which may prevent the Production from being safely discharged on the scheduled date, which may cause the cancellation of any event for which CLIENT has purchased the Production, or which may affect or damage such portion of the exhibits as must be placed and exposed a necessary time before the Production. If, for any such reason, PYRO is not reasonably able to safely discharge the Production on the scheduled date, or at the scheduled time, or should any event for which CLIENT has purchased the Production be canceled as a result of such causes, CLIENT may (i) reschedule the Production and pay PYRO such sums as provided in Paragraph 13, or (ii) cancel the Production and pay PYRO such sums as provided in Paragraph 14, based upon when the Production is canceled.

13. **Rescheduling Of Event** - If CLIENT elects to reschedule the Production, PYRO shall be paid the original Fee plus all additional expenses made necessary by rescheduling plus a 15% service fee on such additional expenses. Said expenses will be invoiced separately and payment will be due in full within 5 days of receipt. CLIENT and PYRO shall agree upon the rescheduled date taking into consideration availability of permits, materials, equipment, transportation and labor. The Production shall be rescheduled for a date not more than 90 Days subsequent to the date first set for the Production. The Production shall not be rescheduled to a date, or for an event, that historically has involved a fireworks production. The Production shall not be rescheduled between June 15th and July 15th unless the original date was July 4th of that same year, or between December 15th and January 15th unless the original date was December 31st of the earlier year unless PYRO agrees that such rescheduling will not adversely affect normal business operations during those periods.

14. **Right To Cancel** - CLIENT shall have the option to unilaterally cancel the Production prior to the scheduled date. If CLIENT exercises this option, CLIENT agrees to pay to PYRO, as liquidated damages, the following percentages of the Fee as set forth in Paragraph 3.1. 1) 50% if cancellation occurs 30 to 90 days prior to the scheduled date, 2) 75% if cancellation occurs 15 to 29 days prior to the scheduled date, 3) 100% thereafter. In the event CLIENT cancels the Production, it will be impractical or extremely difficult to fix actual amount of PYRO's damages. The foregoing represents a reasonable estimate of the damages PYRO will suffer if CLIENT cancels the Production.

15. **No Joint Venture** - It is agreed, nothing in this Agreement or in PYRO's performance of the Production shall be construed as forming a partnership or joint venture between CLIENT and PYRO. PYRO shall be and is an independent contractor with CLIENT and not an employee of CLIENT. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

16. **Applicable Law** - This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of California. It is further agreed that the Central Judicial District of San Bernardino County, California, shall be proper venue for any such action. In the event that the scope of the Production is reduced by authorities having jurisdiction or by either Party for safety concerns, the full dollar amounts outlined in this Agreement are enforceable.

17. **Notices** - Any Notice to the Parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, first class, addressed as follows: PYRO - Pyro Spectaculars, Inc., P.O. Box 2329, Rialto, California, 92377, or for overnight delivery to 3196 N. Locust Avenue, Rialto, California 92377. CLIENT - DINUBA CITY COMMUNITY SERVICES, 1390 E. ELIZABETH WAY, DINUBA, CA 93618.

Pyro Spectaculars, Inc.
P.O. Box 2329
Rialto, CA 92377
Tel: 909-355-8120 ::: Fax: 909-355-9813

Dinuba City Community Services
Program B
July 03, 2017
Page 3 of 4

18. **Modification of Terms** – All terms of the Agreement are in writing and may only be modified by written agreement of both Parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

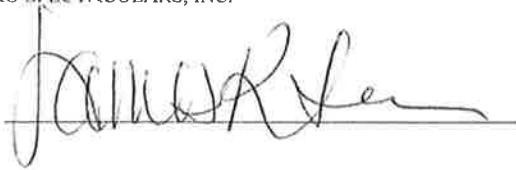
19. **Severability** – If there is more than one CLIENT, they shall be jointly and severally responsible to perform CLIENT's obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by CLIENT and after it is executed and accepted by PYRO at PYRO's offices in Rialto, California. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators and assigns.

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PRICE FIRM through April 04, 2017
EXECUTED AGREEMENT MUST BE DELIVERED TO PYRO BY THIS DATE.
See PRICE FIRM conditions, paragraph 20, above.

EXECUTED as of the date first written above:

PYRO SPECTACULARS, INC.

By: 

Its: President

Dinuba City Community Services

By: _____

Its: _____

Print Name

SHOW PRODUCER: Mark Silveira

SCOPE OF WORK
PYRO SPECTACULARS, INC. ("PYRO")
and
Dinuba City Community Services ("CLIENT")

Pyro shall provide the following goods and services to CLIENT:

- One Pyro Spectaculars, Inc., Production on July 03, 2017, at approximately 9:00 pm at Open Field; 7251 Ave. 412, Dinuba, CA.
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- Application for specific pyrotechnic permits relating to the Production.
- Insurance covering the Production as set forth in the Agreement with the following limits:

<u>Insurance Requirements</u>	<u>Limits</u>	
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- Coordination and any applicable non-pyrotechnic permitting with the local, state or federal government that may hold authority within the Production.
- Costs of all permits required for the presentation of the Production and the event as a whole.
- Provision of a Safety Zone in accordance with applicable standards and all requirements of the authorities having jurisdiction throughout the entire time that the pyrotechnics are at the Site or the load site (if different) on the date of the Production and all set-up and load-out dates, including water security to keep unauthorized people, boats, etc. from entering the Safety Zone.
- General Services including, but not limited to, Site and audience security, fencing, adequate work light, dumpster accessibility, a secure office for PYRO personnel within the venue, secure parking for PYRO vehicles, access to washrooms, tents, equipment storage, hazmat storage, electrical power, fire suppression equipment, access to worksites, necessary credentialing, etc., will be required as necessary.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 28, 2017

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Council Set Date for Goal Setting Work Session (LP)

RECOMMENDATION

Council to schedule date and time for Goal Setting Work Session.

EXECUTIVE SUMMARY

The City Council established three-years goals in 2015. The purpose of the workshop is to review the status of these goals and to amend the goals as appropriate for the next three years.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council established three-year goals in 2015. Staff is proposing that the Council schedule a work session to receive an update on the status of the goals and to amend the goals as appropriate for the next three years.

Staff contacted a consultant to facilitate the work session. Initially, staff was looking to schedule the work session on a Saturday morning. However, given everyone's schedule staff is recommending that the Council select an evening during the week for the work session.

The facilitator has provided the following dates for a work session next month: March 6, 8, 13, 15, or 16. Alternate dates in March or April will be discussed with facilitator to ensure availability.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 28, 2017

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Conference with Real Property Negotiators (LP)

RECOMMENDATION

Pursuant to GC 54956.8, Purchase of Real Property
Property: 260 South L Street, Dinuba
Agency Negotiator: Luis Patlan, City Manager
Negotiating Parties: City of Dinuba and Armen Majarian
Under Negotiation: Price and terms

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 28, 2017

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Conference With Legal Counsel - Anticipated Litigation (LP)

RECOMMENDATION

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9:
Case(s): One (1)

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

Unknown.

PUBLIC HEARING

None required.