



Tuesday, April 23, 2024 / 5:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Rachel Nerio-Guerrero Vice Mayor	Maribel Reynosa Mayor	Benjamin Prado Council Member	Kuldip Thusu Council Member	Linda Launer Council Member

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

The City Council will take action on all items listed on the agenda.

1. Work Session - 5:30 PM

1.1. Presentation of Preliminary General Fund Budget for FY 2024/25 (KS)

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Dinuba High School Boys Basketball Team (MA)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

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

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council Meeting of April 9, 2024 as presented.

6.2. SUBJECT

Waive Park Rental Fees for Free Community Event, "Fight Against Fentanyl", Hosted by Next Level Intervention (SH)

RECOMMENDATION

Council to approve the use of Gregory Park to Next Level Intervention for a free community event on Saturday, June 22, 2024, and waive park rental and other related fees.

6.3. SUBJECT

Zoning Ordinance Amendment for new chapters on "Permitted Uses in Commercial Zones" and "Special Uses" KScho

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2024-02 pertaining to an amendment to the Dinuba Zoning Ordinance to insert new chapters pertaining to "Permitted Uses in Commercial Zones" and also "Special Uses".

6.4. SUBJECT

Resolution No. 2024-22 Declaring Certain Real Property Surplus Land Act Properties (KS)

RECOMMENDATION

Council to adopt Resolution No. 2024-22 declaring that certain real property (APNs 017-182-016, 017-141-003, 017-153-007, and 017-020-029) are exempt surplus land pursuant to California Government Code § 54220 et seq. and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register April 12 & April 19, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Award of Contract to DOD Construction LTD for the Viscaya

Neighborhood Park Project (JW)

RECOMMENDATION

Council to award the contract for the Viscaya Neighborhood Park Project to DOD Construction LTD in the amount of \$5,012,336.67 and authorize the City Manager or designee to execute the contract documents.

8.2. SUBJECT

Award of Contract to JT2, Inc. DBA Todd Companies for the Fire Department Training Facility Improvements Project (JW)

RECOMMENDATION

Council to take the following action by one motion:

1. Award the contract for the Dinuba Fire Department Training Facility Improvements project to JT2, Inc. DBA Todd Companies in the amount of \$946,250.00 and authorize the City Manager or designee to execute the contract documents; and,
2. Adopt Resolution No. 2024-21 approving the Budget Amendment to fund the Fire Training Facility Capital Improvement Project.

8.3. SUBJECT

Award of Contract to Arthur & Orum Well Drilling for the Well No. 21 Drill and Develop Project (JW)

RECOMMENDATION

Council to award the contract for the Well No. 21 Drill and Develop Project to Arthur & Orum Well Drilling in the amount of \$466,351 and authorize the City Manager or designee to execute the contract documents.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. CLOSED SESSION

12.1. Conference with Labor Negotiators (MA)

Pursuant to GC Subdivision 54957.6; Agency designated representative: Maria Alaniz; Karina Solis; Luis Patlan
Employee Organizations: City Employees Association; Police Officers' Association; Firefighters' Association; and Unrepresented Employees

12.2. Conference with Real Property Negotiators

Pursuant to GC 54956.8, Purchase of Real Property APN: 017-182-016
Agency Negotiator(s): Daniel James, Assistant City Manager
Under Negotiation: Letter of Intent to Purchase

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: FINANCE SERVICES

April 23, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Presentation of Preliminary General Fund Budget for FY 2024/25 (KS)

RECOMMENDATION

Council to review the preliminary Fiscal Year 2024/25 General fund budget and provide direction as appropriate.

EXECUTIVE SUMMARY

Annually the City of Dinuba presents projections of the current fiscal year revenues and expenditures along with the preliminary following year's budget. The preliminary budget for the 2024/25 fiscal year covers the General fund and future workshops will be for the remaining funds. The final budget will be presented for Council's consideration and adoption at a later date prior to the end of the current fiscal year.

OUTSTANDING ISSUES

None.

DISCUSSION

The preliminary fiscal year 2024/25 General fund budget has been prepared for the City Council's review and direction. A copy of the preliminary budget is enclosed as Attachment 'A'.

This budget includes the projected year-end revenues and expenditures for fiscal year 2023/24 and the proposed budget for 2024/25.

The budget must be adopted on or before the last working day of the last month of the current fiscal year. Prior to adoption, staff prepares budget presentations to share the proposed budget for review and discussion with City Council.

The final budget will be presented for consideration and adoption by the City Council at a later date prior to the end of the current fiscal year.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. 2024/25 Preliminary General Fund Budget Document



People.

2024-2025

PRELIMINARY BUDGET

Places.

Progress.

FOR THE FISCAL YEAR JULY 1, 2024 TO JUNE 30, 2025

Table of Contents

Overview

General Fund Summary	1
General Fund Detail	7

GENERAL FUND OVERVIEW

The general fund consists of revenues primarily from sales and property taxes that are used to fund core services, such as police, fire, parks and recreation, and community development. Expenditures are typically easier to project in any given year; however, revenues are more of a challenge because they fluctuate based on the state of the economy and the success of local businesses. The City of Dinuba is unique in that, historically, two-thirds of its sales tax revenue is generated by online sales; however, with the recent determination of shift of a portion of these online sales tax revenues from the California Department of Tax and Fee Administration (CDTFA), the online sales tax has been reduced significantly.

In preparation of the budget, projections of revenues and expenditures are determined by using historical trends, current data, input from departments, and anticipated growth and development. Despite the online sales tax reduction in response to the CDTFA determination, staff has managed to prepare a balanced budget.

Table 1-A below provides a summary of operating revenues over operating expenditures in the General Fund over the past few years. As reflected in the summary, actual revenues over expenditures have exceeded projections in fiscal years 2021/22 and 2022/23 by \$5.8 and \$1.6 million, respectively. The projected year-end for FY 2023/24 estimates revenues over expenditures of \$1.7 million. The proposed budget for FY 2024/25 is projecting revenues over expenditures of \$274 thousand.

Table 1-A

	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
TOTAL GENERAL FUND REVENUES	24,074,052	19,973,664	21,881,290	19,191,352	18,431,739
LESS TOTAL GENERAL FUND EXPENDITURES	18,307,016	18,380,658	17,414,403	17,464,824	18,158,105
Excess/ (Deficit)	5,767,037	1,593,006	4,466,887	1,726,528	273,634

It is important to note the differences in revenues over expenditures over several years. These differences are explained as follows:

FY 2021/22 Actual

The fiscal year 2021/22 actual reflects revenues over expenditures of \$5.8 million. This is largely attributed to an increase in sales tax revenues during the Covid-19 pandemic and that the CDTFA had not yet made a determination on the sales tax revenue that was being audited.

FY 2022/23 Actual

Decreases in operating revenues reflected the CDTFA sales tax determination. The amount in question by the CDTFA was transferred into a liability account to prepare for the final determination after the City appealed the initial determination. Expenses remained flat.

FY 2023/24 Projected Year End

The current 2023/24 fiscal year budget was adopted before the determination from the CDTFA was received, therefore, the adopted sales tax budget was reduced for projected year-end. The total projected year-end operating revenues exceed the total operating expenditures by \$1.7 million. This surplus is attributed to an increase in investment earnings and the vacancies that were held vacant throughout the year.

FY 2024/25 Proposed

The reduction of sales tax revenue and the possible shifts in the economy have been carefully analyzed when preparing the 2024/25 budget. Staff is anticipating a leveling off of online sales tax revenues mostly through the projected year-end 2023/24 fiscal year, with a slight increase to allow for growth through proposed FY 2023/24 in anticipation of the added sales tax revenues that will be coming in from new businesses in the City. Decreases in revenue from service and fees are contributing to an overall reduction of general fund revenues of about \$760,000 when comparing the 2023/24 projected year-end revenues and proposed 2024/25.

Increases in the proposed expenditures for the 2024/25 general fund budget include the conversion of two part-time positions, a Grounds Maintenance Worker and the Events Coordinator, to full-time in the Parks Department. In addition, a part-time Fire Inspector is also included in the proposed budget.

GENERAL FUND SUMMARY OF REVENUES AND EXPENDITURES

The proposed budget for Fiscal Year 2024/25 projects operating revenue of approximately \$18.4 million and operating expenditures of \$18.2 million.

GENERAL FUND REVENUES

Table 1 reflects a summary of the General Fund Revenues. The projected revenue for fiscal year ending June 30, 2024 is estimated at approximately \$19.2 million. For the upcoming fiscal year, revenues are anticipated to be at \$18.4 million. The decrease between the projected year-end in comparison to 2024/25 is due to decreases in anticipated investment earnings and service and fees, which are reflecting a decrease in development.

Table 1

	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
Property Tax	1,742,568	1,922,936	1,939,400	1,946,000	1,947,400
Other Taxes	2,332,959	2,510,424	2,525,000	2,651,112	2,725,000
Utility Users Tax	1,804,454	2,277,276	1,950,000	2,140,000	2,200,000
Sales Tax	13,842,036	7,358,939	11,635,000	6,845,000	6,925,000
Transient Occupancy Tax	372,343	363,795	290,000	350,000	370,000
Licenses & Fees	580,493	605,355	555,500	695,500	595,500
Franchise Tax	303,727	340,382	333,000	337,202	345,000
Service & Fees	945,225	1,496,988	1,065,467	1,679,096	1,242,458
Fines	96,055	65,727	77,600	76,850	78,100
Use of Money & Property	(547,085)	1,331,685	220,000	1,092,325	721,600
Intergovernmental	172,784	250,029	11,000	18,776	22,000
Transfers In	143,928	60,000	63,787	60,243	60,390
Overhead/Misc Revenues	2,284,564	1,390,129	1,215,536	1,299,248	1,199,291
Total General Fund Revenues	24,074,052	19,973,664	21,881,290	19,191,352	18,431,739

GENERAL FUND EXPENSES

Table 2 reflects a summary of the general fund expenses. Staff is proposing expenses of \$18.2 million for the upcoming fiscal year.

Across the general fund, expenses were relatively stable for 2021/22 actual and 2022/23 actuals. The 2023/24 budget was adopted with a reduction in expenses, primarily attributable to not backfilling vacancies. A slight increase in the 2024/25 expenses of approximately \$700,000 is due to several factors including the adjustment of two part-time positions to full-time in the Parks Department and the addition of a part-time Fire Inspector in the Fire Department.

Table 2

	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
Administration	691,944	893,862	623,978	725,065	637,488
General Services	2,406,833	2,247,369	2,093,185	1,379,288	2,091,804
Administrative Services	945,055	992,379	1,085,700	1,098,942	1,134,348
Parks & Community Services	2,345,371	2,678,133	2,723,888	2,978,335	2,999,915
Planning And Development	1,662,578	1,954,401	1,705,487	1,815,078	1,777,756
Police	7,428,306	6,806,320	6,904,077	7,028,754	7,229,576
Fire	2,826,929	2,808,195	2,278,088	2,439,362	2,287,218
Total General Fund Expenses	18,307,016	18,380,658	17,414,403	17,464,824	18,158,105

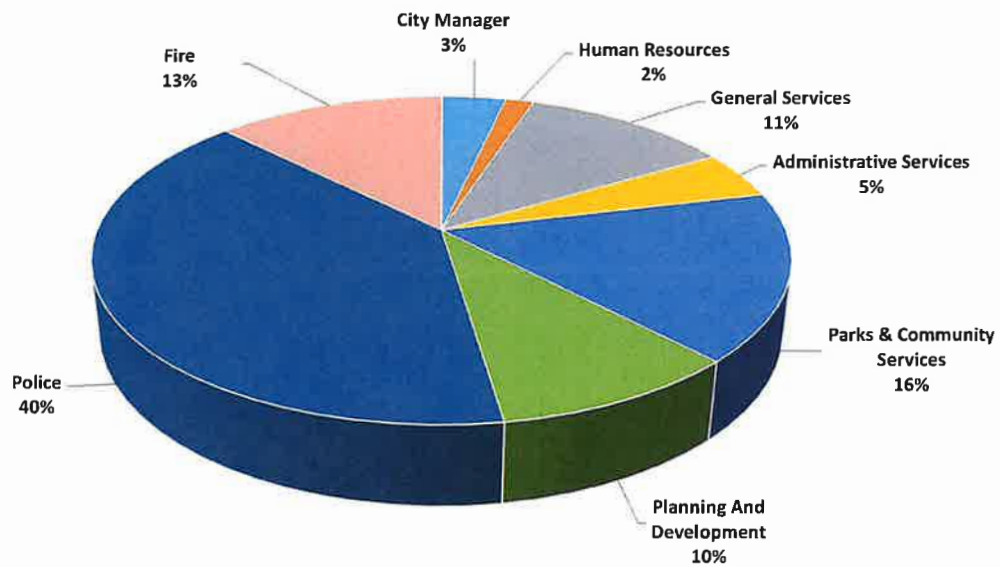
GENERAL FUND EXPENDITURES

As reflected in Table 2, the General Fund Operating Expenditures for Proposed Fiscal Year 2024/25 excluding one-time expenses and Capital Improvements total \$18.2 million. The expenditures are spread over several departments, which provide core services to the community.

Chart 1 displays the percentage breakdown of expenditure by department for Fiscal Year 2024/25. As is common amongst cities, the City's greatest investment of General Fund resources is in public safety representing 53% of total expenditures. The City's commitment to parks, community services, youth recreation and seniors is also a high priority for the City Council. Investments in public safety and parks and community services are keys to the City's high quality of life.

Chart 1

General Fund Expenditures by Department



GENERAL (FUND 101)

The General Fund covers general operations of the budget. General Fund revenues are not restricted and therefore can be used as directed by the City Council. The General Fund includes the following departments and divisions:

• General Fund Revenues	8
• Legislative Services	10
○ City Council	10
○ City Attorney	10
○ City Manager	11
• General Services.....	11
• Finance Services.....	12
○ Human Resources.....	12
• Parks & Community Services	13
• Police Services.....	17
• Fire Services	21
• Community Development Support.....	22
○ Engineering Services	22
○ Planning Services	22
○ Code Enforcement Services	22
○ Building Services	23
○ Housing Services	24

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
Fund: 101 - General Fund						
REVENUES						
<i>Taxes - Taxes</i>						
400.1000	PROP TAXES Secured - Current Year	845,748	907,516	910,000	915,000	915,000
400.1010	PROP TAXES Secured - Prior Year	11,694	14,541	13,000	13,000	13,000
400.1020	PROP TAXES Unsecured - Current Year	55,908	62,659	65,000	70,000	70,000
400.1030	PROP TAXES Unsecured - Prior Year	638	512	400	400	400
400.1040	PROP TAXES Supplemental - Current Year	35,083	44,623	35,000	35,000	35,000
400.1050	PROP TAXES Supplemental - Prior Year	9,432	9,331	8,000	8,000	9,000
400.1060	PROP TAXES Interest & Penalties	4,580	5,338	4,000	5,600	6,000
400.1070	PROP TAXES Passthrough - Redevelopment	689,695	831,158	835,000	835,000	835,000
400.1080	PROP TAXES Property Tax Relief	5,919	5,755	5,500	5,500	5,500
400.1090	PROP TAXES In Lieu of Taxes - Housing Auth	8,656	8,926	8,500	8,500	8,500
401.1000	OTHER TAXES Motor Vehicle In-Lieu of (VLF)	2,302,325	2,484,668	2,500,000	2,626,112	2,700,000
401.1010	OTHER TAXES Off-Highway Motor Vehicle	30,634	25,756	25,000	25,000	25,000
402.1000	UTILITY USER TAX Gas	338,067	577,633	460,000	400,000	400,000
402.1010	UTILITY USER TAX Electric	1,265,776	1,505,948	1,300,000	1,550,000	1,600,000
402.1020	UTILITY USER TAX Telephone	200,612	193,695	190,000	190,000	200,000
403.1010	SALES TAX Sales & Use Tax	13,656,857	7,213,903	11,500,000	6,700,000	6,780,000
403.1020	SALES TAX Sales Tax - 1/2 Cent	185,179	145,037	135,000	145,000	145,000
404.1000	REAL PROPERTY TRANSFER TAX Real Property Transfer Tax	75,215	32,578	55,000	50,000	50,000
405.1000	TRANSIENT OCCUPANCY TAX Transient Occupancy Tax	372,343	363,795	290,000	350,000	370,000
406.1000	BUS LIC TAX Business License	243,444	276,028	275,000	330,000	290,000
406.1020	BUS LIC TAX SB1186 Fee	4,561	4,832	5,000	5,000	5,000
407.1000	FRANCHISE TAX Electric	136,573	165,040	165,000	165,000	175,000
407.1010	FRANCHISE TAX Cable TV	103,739	96,614	90,000	87,202	85,000
407.1020	FRANCHISE TAX Gas	63,415	78,728	78,000	85,000	85,000
<i>Account Classification Total Taxes - Taxes</i>		20,646,094	15,054,612	18,952,400	14,604,314	14,807,400
<i>Lic & Permits - Licenses & Permits</i>						
410.1000	PERMITS Building	331,922	323,900	275,000	360,000	300,000
410.1010	PERMITS Garage & Yard Sales	565	595	500	500	500
<i>Account Classification Total Lic & Permits - Licenses & Permits</i>		332,487	324,495	275,500	360,500	300,500
<i>Fines & Forfeits - Fines & Forfeitures</i>						
411.1000	FINES Parking	9,363	5,326	3,500	3,500	4,000
411.1010	FINES Child Passenger Seat	282	150	150	150	150
411.1050	FINES Traffic School	-	0	-	-	-
411.1060	FINES Proof of Corrections	1,745	1,111	1,750	1,000	1,750
411.1070	FINES Courts - General Based	77,830	53,404	65,000	65,000	65,000
411.1090	FINES Red Light Violations	2,897	3,611	2,500	2,500	2,500
411.1100	FINES Litter	-	-	75	75	75
411.1150	FINES Other Fines	1,123	4	25	25	25
411.1160	FINES Crime Prevention Program	93	47	100	100	100
411.1170	FINES DUI Lab Fines	2,722	2,075	4,500	4,500	4,500
<i>Account Classification Total Fines & Forfeits - Fines & Forfeitures</i>		96,055	65,727	77,600	76,850	78,100
<i>Use of Money - Use of Money & Property</i>						
412.1000	USE OF MONEY & PROP Investment Earnings	78,405	731,426	200,000	1,000,000	700,000
412.1050	USE OF MONEY & PROP Unrealized Gain/Loss	(649,505)	575,620	-	70,725	-
412.1100	USE OF MONEY & PROP Property Lease/Rental	20,305	21,600	20,000	21,600	21,600
412.2000	USE OF MONEY & PROP Lease Interest Income	3,711	3,040	-	-	-
<i>Account Classification Total Use of Money - Use of Money & Property</i>		(547,085)	1,331,685	220,000	1,092,325	721,600
<i>Intergov - Intergovernmental</i>						
413.1000	INTERGOVT Mandated Cost Reimbursement	11,341	47,237	11,000	11,000	11,000
413.1040	INTERGOVT Tulare County Receipts	12,317	11,095	-	2,888	11,000
413.1190	INTERGOVT Other Grant	2,430	33,387	-	-	-
413.1530	INTERGOVT SB2	33,336	121,799	-	4,831	-
413.1540	INTERGOVT LEAP	113,361	36,512	-	57	-
<i>Account Classification Total Intergov - Intergovernmental</i>		172,784	250,029	11,000	18,776	22,000
<i>Service Charges - Services Charges</i>						
409.1010	SRVC & FEE Returned Check Charges	100	500	280	500	500
409.1020	SRVC & FEE Admin Citation	3,700	55,000	2,000	4,000	4,000
409.1030	SRVC & FEE Document Copy Charges	5,664	7,753	6,000	6,000	6,000
409.2010	SRVC & FEE Youth Sports Fees	63,899	65,791	60,000	62,000	65,000
409.2020	SRVC & FEE Adult Sports Fees	-	2,700	-	3,600	3,600
409.2030	SRVC & FEE Aquatics Lesson Fees	15,859	14,829	14,500	14,500	15,000
409.2040	SRVC & FEE Aquatics Open Swim Fees	2,560	7,031	3,600	7,000	7,200
409.2050	SRVC & FEE Youth-Summer Fun in Park	4,171	2,669	4,500	2,250	2,000
409.2060	SRVC & FEE Special Events Fee	3,363	7,335	3,500	3,500	4,800
409.2070	SRVC & FEE Athletic Light	932	3,615	4,400	6,800	6,800

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
409.2080	SRVC & FEE Major Event PARKS	1,760	3,580	3,580	4,000	4,500
409.2090	SRVC & FEE Seniors Lunch	18,077	18,453	19,005	17,086	18,330
409.2100	SRVC & FEE Athletic Sponsors	22,758	18,250	20,000	21,000	20,000
409.2110	SRVC & FEE After School Care	70,156	74,041	76,300	73,300	73,300
409.2120	SRVC & FEE Private Building Rental	49,597	48,659	45,000	46,000	46,000
409.2130	SRVC & FEE Public Building Rental	3,341	6,764	6,800	5,600	6,000
409.2135	SRVC & FEE Senior Miscellaneous Revenue	598	1,812	1,000	1,550	1,550
409.2140	SRVC & FEE Park Rental (BBQ/Shelter)	6,064	5,147	6,000	5,300	6,000
409.2150	SRVC & FEE Sportplex fees	49,207	62,891	56,300	60,000	60,000
409.2160	SRVC & FEE Vending Machine	513	670	500	550	550
409.3010	SRVC & FEE Police Emergency Response	23,543	12,684	15,000	18,500	15,000
409.3020	SRVC & FEE School Resource Officer	176,830	179,502	149,663	149,662	166,744
409.3030	SRVC & FEE ABC Application Review	99	132	200	200	200
409.3040	SRVC & FEE Noise Disturbance Callback	946	276	1,000	1,000	1,000
409.3050	SRVC & FEE False Alarm Response	3,180	4,356	3,500	3,500	3,500
409.3060	SRVC & FEE Records Check Service	437	521	500	600	600
409.3070	SRVC & FEE Fingerprinting Service	5,581	8,378	7,000	8,750	8,000
409.3080	SRVC & FEE Accident Report Copies	9,202	10,380	8,500	8,500	9,000
409.3090	SRVC & FEE Vehicle Equip Correction	6,575	4,968	5,500	5,500	5,500
409.3100	SRVC & FEE Crime Scene Photo Reproduction	509	16	500	500	500
409.3110	SRVC & FEE Stored Vehicle Release	39,998	40,194	40,000	40,000	40,000
409.3115	SRVC & FEE Vehicle Repo Release Form Fee	705	990	750	750	800
409.3120	SRVC & FEE Funeral Escort Services	665	500	600	600	600
409.3130	SRVC & FEE Animal Recovery/Return	3,679	4,848	3,500	6,000	5,000
409.3140	SRVC & FEE Cruelty to Animals	399	-	300	700	700
409.3150	SRVC & FEE Running at Large	3,659	2,104	3,000	4,750	3,500
409.3160	SRVC & FEE License Required	1,620	810	1,500	1,750	1,750
409.3170	SRVC & FEE Nuisance Behavior	-	-	100	100	100
409.3180	SRVC & FEE Animal Bite Investigation	896	720	750	1,400	1,400
409.3190	SRVC & FEE Animal Disposal	473	781	500	500	500
409.3200	SRVC & FEE Major Event POLICE	23,321	32,576	30,000	45,000	45,000
409.3230	SRVC & FEE Police Patches	360	375	500	500	500
409.3240	SRVC & FEE Dog License Fee	1,902	1,959	1,500	1,500	1,500
409.4010	SRVC & FEE Fire Inspection Fee	5,206	6,393	5,040	6,764	5,040
409.4020	SRVC & FEE Fire Report Copies	82	307	294	722	550
409.4030	SRVC & FEE Hydrant Testing	1,908	998	525	875	525
409.4040	SRVC & FEE Residential Sprinkler Test	10,246	17,574	14,784	14,784	14,784
409.4050	SRVC & FEE Sprinkler Testing/Inspection	2,226	2,562	2,135	5,337	2,135
409.4060	SRVC & FEE Fire Suppression Hood	644	174	696	696	696
409.4120	SRVC & FEE Fireworks Citation	12,000	25,500	25,000	33,000	-
409.5200	SRVC & FEE Public Improvement Plan Check	-	118,647	100,000	175,000	100,000
409.5220	SRVC & FEE Row Encroachment Permit	204,573	293,115	100,000	475,000	175,000
409.5230	SRVC & FEE Subdivision Map Review	5,118	14,226	5,000	10,000	5,000
409.5240	SRVC & FEE Lot Line Adjustment	780	803	800	2,000	1,226
409.5250	SRVC & FEE Site Plan Review	1,797	-	1,600	1,600	1,600
409.5260	SRVC & FEE Conditional Use Review	3,678	4,561	1,000	10,200	3,902
409.5270	SRVC & FEE Temporary Use Review	756	1,000	500	500	500
409.5280	SRVC & FEE Home Occupation Review	1,206	426	500	500	500
409.5290	SRVC & FEE Categorical Exemption	-	-	-	-	-
409.5300	SRVC & FEE Final Parcel Map Review	-	-	-	-	-
409.5310	SRVC & FEE Pub. Improvement Inspection Fee	-	198,269	100,000	175,000	150,000
409.5320	SRVC & FEE Sales - Maps, Publication	10	-	-	-	-
409.5350	SRVC & FEE Enviro Impact Review	-	768	-	-	-
409.5360	SRVC & FEE Final Subdivision Map	-	7,094	-	1,665	2,574
409.5370	SRVC & FEE Time Extension Notification	679	-	-	-	-
409.5380	SRVC & FEE Light & Landscape District Fee	-	12,250	-	-	-
409.5390	SRVC & FEE Preliminary Plan Review	4,052	5,063	4,000	4,000	4,000
409.5400	SRVC & FEE Rezone Review Fee	5,763	1,536	-	4,336	2,168
409.5430	SRVC & FEE Variance Review	1,472	-	-	1,952	-
409.5440	SRVC & FEE Zoning Letter Fee	-	214	-	320	160
409.5450	SRVC & FEE County Fees	58	116	-	232	116
409.5460	SRVC & FEE Annexation	9,872	-	-	5,578	5,578
409.5480	SRVC & FEE Outsourcing Exp	22,501	52,982	85,000	85,000	85,000
409.5490	SRVC & FEE General Plan Amendment	7,613	2,712	-	-	-
409.5500	SRVC & FEE Mitigated Neg Declaration	724	-	-	-	1,277
409.5520	SRVC & FEE Negative Declaration	-	-	-	3,165	3,165
409.5550	SRVC & FEE Tentative Parcel Map Review PC	-	2,838	-	3,137	3,137
409.5580	SRVC & FEE Williamson Contract Cancellation	2,500	-	-	-	-

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
409.5600	SRVC & FEE Address Change Review	-	222	-	200	-
409.5610	SRVC & FEE Landscape Plan Check	-	239	-	-	-
409.5620	SRVC & FEE Landscape Inspection	-	208	-	-	-
409.6010	SRVC & FEE Bldg Safety Inspection Fee	3,973	3,794	3,000	4,770	3,000
409.6020	SRVC & FEE Mobile Home Inspection Fee	2,965	2,965	2,965	2,965	2,965
409.6040	SRVC & FEE SMIP Receipts	4,397	3,519	4,000	4,000	4,000
409.6050	SRVC & FEE SB1473 Bldg Standard Receipt	1,449	1,270	1,000	1,000	1,000
409.6060	SRVC & FEE Housing Safety Inspection	79	84	-	-	336
<i>Account Classification Total: Service Charges - Services Charges</i>		945,225	1,496,988	1,065,467	1,679,096	1,242,458
<i>Miscellaneous - Miscellaneous</i>						
414.1000	MISC Cash Over/Short	(53)	44	-	-	-
414.1010	MISC Other Miscellaneous Revenue	58,087	7,822	-	7,200	-
414.1014	MISC Rebate Receipts	5,132	4,790	-	3,500	-
414.1016	MISC OFS - Capital Lease Issued	10,921	-	-	-	-
414.1020	MISC Special Projects Revenue	7,295	6,242	-	3,300	-
414.1030	MISC Credit Bureau Receipts	1,975	1,789	-	-	-
414.1210	MISC Other Reimbursement	984,491	53,888	-	18,272	-
414.1230	MISC Coronavirus Relief Fund	25,527	4,614	-	-	-
425.1000	DONATION Donation	-	-	-	51,040	-
425.1020	DONATION Fireworks Lottery Booth Deposits	-	1,570	-	400	-
425.1030	DONATION Senior Center	30	30	-	-	-
501.1010	OVERHEAD Gas Tax	103,721	107,259	71,007	71,007	70,497
501.1020	OVERHEAD Transit	25,659	27,455	29,240	29,240	10,297
501.1030	OVERHEAD Water	238,167	254,839	271,403	271,403	252,010
501.1040	OVERHEAD Sewer	240,409	257,238	273,958	273,958	260,531
501.1050	OVERHEAD Disposal	76,170	89,870	81,403	81,403	81,156
501.1060	OVERHEAD Ambulance	347,586	392,901	342,869	342,869	393,855
501.1070	OVERHEAD Transportation	76,283	85,080	75,713	75,713	68,546
501.1080	OVERHEAD CNG	20,512	20,512	16,632	16,632	14,045
501.1090	OVERHEAD Lighting & Landscaping	62,652	74,187	53,311	53,311	48,355
<i>Account Classification Total: Miscellaneous - Miscellaneous</i>		2,284,564	1,390,129	1,215,536	1,299,248	1,199,291
<i>Transfers - Transfers</i>						
800.105	TRSF IN American Rescue Plan Act	64,483	169,211	247,140	216,924	23,080
800.320	TRSF IN Ambulance	60,000	60,000	60,000	60,000	60,000
800.401	TRSF IN HOME	2,322	-	485	-	390
800.402	TRSF IN CAL-HOME	2,594	-	-	243	-
800.403	TRSF IN CDBG	14,529	-	3,302	-	-
<i>Account Classification Total: Transfers - Transfers</i>		143,928	229,211	310,927	277,167	83,470
REVENUES Total		24,074,052	20,142,875	22,128,430	19,408,276	18,454,819
EXPENSES						
Department: 10 - Legislative Services						
Division: 101 - City Council						
<i>Employee Service - Employee Services</i>						
600.1020	EMP SRV Part Time Salaries	18,000	18,300	18,000	18,000	18,000
600.1090	EMP SRV Social Security	996	1,034	1,132	1,132	1,132
600.1100	EMP SRV Medicare	233	242	273	273	273
600.1120	EMP SRV Health/Dental/Vision Insurance	94,117	76,311	60,000	60,000	60,000
<i>Account Classification Total: Employee Service - Employee Services</i>		113,345	95,887	79,405	79,405	79,405
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	120	1,015	500	500	500
630.1010	COMMUNICATION Telephone	421	1,260	6,300	1,750	2,000
630.1040	COMMUNICATION Postage	66	54	50	150	50
640.1010	SERVICES Professional & Technical	886	1,418	1,000	1,500	1,000
650.1010	TRAINING Travel & Conference	11,097	21,536	10,000	17,500	10,000
670.1040	MAINTENANCE Vehicle Maintenance	4,500	4,874	4,500	4,500	4,500
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	2,045	2,690	2,500	2,500	2,500
690.1150	SPC DEPT EXP Community Grants/Miscellaneous	4,470	7,820	10,000	10,000	10,000
690.1151	SPC DEPT EXP Community Grants / Car Show	7,395	7,000	10,000	10,000	10,000
690.1180	SPC DEPT EXP Community Promotion / Misc	407	590	500	500	500
<i>Account Classification Total: M & O - Maintenance and Operations</i>		31,408	48,257	45,350	48,900	41,050
Division Total: 101 - City Council		144,754	144,144	124,755	128,305	120,455
Division: 102 - City Attorney						
<i>M & O - Maintenance and Operations</i>						
640.1010	SERVICES Professional & Technical	85,089	322,131	-	100,000	20,000
640.1020	SERVICES Contractual	175,319	97,076	200,000	200,000	200,000
650.1010	TRAINING Travel & Conference	-	629	-	-	-
<i>Account Classification Total: M & O - Maintenance and Operations</i>		261,408	419,836	200,000	300,000	220,000
Division Total: 102 - City Attorney		261,408	419,836	200,000	300,000	220,000

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
Division: 103 - City Manager						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	116,772	182,309	154,199	154,199	154,202
600.1015	EMP SRV Buy back Salaries	22,352	2,343	5,097	5,097	4,637
600.1080	EMP SRV PERS	18,954	20,524	20,402	20,402	20,494
600.1081	EMP SRV PERS Unfunded Liability	47,630	46,271	40,877	40,877	49,698
600.1100	EMP SRV Medicare	2,811	2,600	2,261	2,261	2,261
600.1110	EMP SRV Disability/Life Insurance	4,991	4,000	3,587	3,587	3,587
600.1120	EMP SRV Health/Dental/Vision Insurance	25,629	22,797	17,000	17,000	17,000
600.1130	EMP SRV Worker's Compensation	1,038	1,038	627	627	495
600.1140	EMP SRV Unemployment Insurance	661	661	378	378	287
600.1190	EMP SRV Stipends	3,418	3,993	3,845	3,845	3,845
<i>Account Classification Total: Employee Service - Employee Services</i>		244,257	286,538	248,273	248,273	256,506
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	2,072	726	700	700	700
630.1010	COMMUNICATION Telephone	-	486	-	-	-
630.1020	COMMUNICATION Cellphone	4,687	1,099	3,700	1,700	3,700
630.1040	COMMUNICATION Postage	18	1	100	100	100
640.1010	SERVICES Professional & Technical	350	-	200	200	200
650.1010	TRAINING Travel & Conference	9,252	9,200	10,000	9,000	7,000
650.1020	TRAINING Training & Vocational	374	-	500	2,000	500
670.1040	MAINTENANCE Vehicle Maintenance	514	-	1,263	-	-
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	4,667	1,362	3,200	3,500	3,200
<i>Account Classification Total: M & O - Maintenance and Operations</i>		21,934	12,875	19,663	17,200	15,400
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	4,298	7,850	6,656	6,656	6,699
605.1020	ALLOC COSTS Property & Fire Insurance	1,370	3,983	3,383	3,383	4,090
605.1030	ALLOC COSTS Auto Insurance	745	817	1,065	1,065	1,065
605.1040	ALLOC COSTS Risk Management	3,308	2,732	2,219	2,219	1,975
605.1130	ALLOC COSTS Retiree Health	9,870	15,087	17,964	17,964	11,298
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		19,591	30,469	31,287	31,287	25,127
Division Total: 103 - City Manager		285,782	329,882	299,223	296,760	297,033
Department Total: 10 - Legislative Services		691,944	893,862	623,978	725,065	637,488
Department: 20 - Administration						
Division: 201 - General Services						
<i>Employee Service - Employee Services</i>						
600.1020	EMP SRV Part Time Salaries	-	-	9,235	-	9,235
600.1090	EMP SRV Social Security	-	-	620	-	620
600.1100	EMP SRV Medicare	-	-	145	-	145
<i>Account Classification Total: Employee Service - Employee Services</i>		-	-	10,000	-	10,000
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	1,767	1,702	1,000	3,200	1,500
610.1020	SUPPLIES Operating Supplies	-	11,025	500	3,000	1,800
620.1010	UTILITIES Electric	24,424	36,517	37,000	38,000	38,000
620.1020	UTILITIES Gas	2,739	5,134	4,500	4,000	4,000
630.1010	COMMUNICATION Telephone	10,191	10,598	10,650	10,500	10,500
630.1030	COMMUNICATION Internet	68,263	76,374	70,000	65,000	65,000
630.1040	COMMUNICATION Postage	22	-	40	40	-
640.1010	SERVICES Professional & Technical	437,676	333,428	426,580	400,000	433,080
640.1020	SERVICES Contractual	56,507	88,296	113,000	100,000	105,000
640.1080	SERVICES Other Fees	9,765	15,139	10,500	10,500	10,500
640.1090	SERVICES Elections	-	8,500	5,000	5,000	8,500
640.1100	SERVICES Administrative Fees/Costs	22,752	26,697	26,700	26,700	26,700
640.1101	SERVICES L&L General Benefits	-	106,294	49,293	49,293	55,000
670.1010	MAINTENANCE Repair & Maintenance	4,563	31,828	5,000	25,000	10,000
670.1020	MAINTENANCE Building Maintenance	-	-	-	175	100
670.1030	MAINTENANCE Equipment Maintenance	1,235	4,052	6,000	5,000	4,000
670.1050	MAINTENANCE Maintenance Contracts	103,114	98,062	105,000	110,000	110,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	26,264	22,583	25,000	25,000	27,000
690.1030	SPC DEPT EXP Printing & Binding	6,088	11,079	10,000	11,500	13,000
690.1050	SPC DEPT EXP Rental	1,940	17,464	2,000	2,700	2,700
690.1130	SPC DEPT EXP Economic Development	425	1,293	1,400	1,400	1,400
690.1261	SPC DEPT EXP SB1186 Fee	456	460	450	460	460
690.1280	SPC DEPT EXP League of Calif Cities	11,277	11,615	11,700	11,700	11,950
690.1300	SPC DEPT EXP Beautification Program	47,720	45,390	-	353	-
690.2010	SPC DEPT EXP Sales Tax reimbursement	-	9,305,652	-	-	-
<i>Account Classification Total: M & O - Maintenance and Operations</i>		837,190	10,269,182	921,313	908,521	940,190
<i>Principal Payments - Principal Payments</i>						

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
710.1001	PRINCIPAL Copiers	7,496	7,496	15,149	15,149	7,496
Account Classification Total: Principal Payments - Principal Payments		7,496	7,496	15,149	15,149	7,496
Allocated Costs - Allocated Costs						
605.1050	ALLOC COSTS Vehicle Maintenance	207,186	270,927	244,010	244,010	236,724
605.1060	ALLOC COSTS Custodian	88,148	92,942	117,219	117,219	100,910
605.1130	ALLOC COSTS Retiree Health	102,050	87,701	117,319	117,319	117,319
605.1170	ALLOC COSTS Property Maintenance	98,748	118,498	129,807	129,807	130,511
Account Classification Total: Allocated Costs - Allocated Costs		496,132	570,068	608,355	608,355	585,464
Capital Outlay - Capital Outlay						
730.1001	CAPITAL OUTLAY Capital Lease	10,921	-	-	-	-
730.1040	CAPITAL OUTLAY Vehicles	-	33,783	-	55,903	-
730.1070	CAPITAL OUTLAY Machinery and Equipment	23,165	170,739	104,000	100,330	-
730.1100	CAPITAL OUTLAY IT Functionality	53,604	18,269	-	-	-
Account Classification Total: Capital Outlay - Capital Outlay		87,691	222,791	104,000	156,233	-
Capital Projects - Capital Projects						
680.9000	CAPITAL PROJECTS Other Projects	-	-	-	100,000	150,000
Account Classification Total: Capital Projects - Capital Projects		-	-	-	100,000	150,000
Transfer - Transfer						
900.122	TRSF OUT Equipment Replacement	40,487	44,000	46,562	46,562	43,996
900.181	TRSF OUT General Debt Service	343,717	331,718	127,717	127,717	125,717
900.185	TRSF OUT Financing Authority Debt Service	263,537	308,493	308,336	308,336	319,688
900.207	TRSF OUT Road Repair & Acctbly Act (SB1)	82,333	82,333	82,333	82,333	82,333
900.260	TRSF OUT Transportation Capital Projects	191,952	2,072,683	1,921,000	3,024,835	2,025,318
900.261	TRSF OUT Water Capital Projects	-	-	43,640	142,784	52,835
900.262	TRSF OUT Sewer Capital Projects	-	973,773	146,822	160,419	-
900.265	TRSF OUT Facilities Capital Projects	55,300	39,978	-	-	2,055,243
Account Classification Total: Transfer - Transfer		978,325	3,852,978	2,676,410	3,892,986	4,705,130
Division Total: 201 - General Services		2,406,833	14,922,515	4,335,227	5,681,244	6,398,280
Department Total: 20 - Administration		2,406,833	14,922,515	4,335,227	5,681,244	6,398,280
Department: 30 - Finance						
Division: 001 - Administration						
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	399,152	420,602	457,526	465,286	479,235
600.1015	EMP SRV Buy back Salaries	5,706	12,829	16,916	17,206	17,517
600.1020	EMP SRV Part Time Salaries	18,949	16,140	-	-	-
600.1080	EMP SRV PERS	45,195	43,446	54,391	52,647	54,505
600.1081	EMP SRV PERS Unfunded Liability	109,512	68,006	88,794	78,406	96,899
600.1090	EMP SRV Social Security	1,364	1,000	-	-	-
600.1100	EMP SRV Medicare	6,194	6,402	6,763	6,888	7,092
600.1110	EMP SRV Disability/Life Insurance	11,691	10,363	10,727	10,925	11,247
600.1120	EMP SRV Health/Dental/Vision Insurance	120,484	116,136	106,201	109,001	109,001
600.1130	EMP SRV Worker's Compensation	3,009	4,502	4,147	4,147	4,147
600.1140	EMP SRV Unemployment Insurance	1,918	2,769	2,500	2,500	2,500
600.1190	EMP SRV Stipends	1,630	1,694	1,736	1,736	1,736
Account Classification Total: Employee Service - Employee Services		724,805	703,889	749,701	748,742	783,879
M & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	2,832	909	2,000	2,000	2,000
610.1030	SUPPLIES Lubricant & Fuels	-	56	100	100	100
630.1020	COMMUNICATION Cellphone	1,772	844	2,000	1,500	1,500
630.1040	COMMUNICATION Postage	3,990	3,870	3,200	3,200	3,200
640.1010	SERVICES Professional & Technical	37	-	-	-	-
650.1010	TRAINING Travel & Conference	2,865	3,680	5,600	6,100	5,500
650.1020	TRAINING Training & Vocational	1,014	449	2,000	2,000	2,000
670.1040	MAINTENANCE Vehicle Maintenance	5,169	4,901	4,358	5,664	5,664
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	4,273	4,069	4,200	4,700	4,200
690.1030	SPC DEPT EXP Printing & Binding	1,666	3,019	1,500	1,500	1,500
690.1050	SPC DEPT EXP Rental	388	294	500	600	600
Account Classification Total: M & O - Maintenance and Operations		24,007	22,090	25,458	27,364	26,264
Principal Payments - Principal Payments						
710.1001	PRINCIPAL Copiers	1,499	1,499	1,500	1,500	1,500
Account Classification Total: Principal Payments - Principal Payments		1,499	1,499	1,500	1,500	1,500
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	10,660	19,229	17,982	17,982	19,417
605.1020	ALLOC COSTS Property & Fire Insurance	3,399	9,755	9,141	9,141	11,856
605.1040	ALLOC COSTS Risk Management	8,204	6,691	5,994	5,994	5,724
605.1130	ALLOC COSTS Retiree Health	2,861	4,019	4,269	4,269	4,189
Account Classification Total: Allocated Costs - Allocated Costs		25,124	39,694	37,386	37,386	41,186
Division Total: 001 - Administration		775,435	767,172	814,045	814,992	852,829

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
Division: 104 - Human Resources						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	53,497	96,538	106,767	106,767	109,620
600.1015	EMP SRV Buy back Salaries	1,013	1,033	2,027	2,027	2,100
600.1080	EMP SRV PERS	6,248	9,580	11,748	11,748	12,113
600.1081	EMP SRV PERS Unfunded Liability	11,791	28,222	15,624	15,624	19,140
600.1100	EMP SRV Medicare	775	1,343	1,548	1,548	1,589
600.1110	EMP SRV Disability/Life Insurance	1,208	2,307	2,455	2,455	2,521
600.1120	EMP SRV Health/Dental/Vision Insurance	23,528	39,704	40,000	40,000	40,000
600.1130	EMP SRV Worker's Compensation	519	619	1,193	1,193	1,165
600.1140	EMP SRV Unemployment Insurance	331	381	719	719	676
600.1190	EMP SRV Stipends	1,579	2,832	3,203	3,203	3,288
<i>Account Classification Total: Employee Service - Employee Services</i>		100,489	182,559	185,284	185,284	192,212
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	1,645	1,238	2,800	2,800	2,800
630.1010	COMMUNICATION Telephone	221	268	275	540	350
630.1020	COMMUNICATION Cellphone	585	715	600	1,430	800
630.1040	COMMUNICATION Postage	192	111	300	300	340
640.1010	SERVICES Professional & Technical	1	6,869	7,000	7,000	7,000
650.1010	TRAINING Travel & Conference	-	1,395	2,800	2,800	2,800
650.1020	TRAINING Training & Vocational	501	3,590	4,500	4,500	4,500
670.1040	MAINTENANCE Vehicle Maintenance	284	271	300	1,500	1,500
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	592	634	6,000	6,000	6,000
690.1030	SPC DEPT EXP Printing & Binding	1,267	767	800	800	800
690.1040	SPC DEPT EXP Personnel	58,770	19,885	50,000	60,000	50,000
<i>Account Classification Total: M & O - Maintenance and Operations</i>		64,059	35,744	75,375	87,670	76,890
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	2,429	3,721	5,971	5,971	6,517
605.1020	ALLOC COSTS Property & Fire Insurance	774	1,888	3,035	3,035	3,979
605.1040	ALLOC COSTS Risk Management	1,869	1,295	1,990	1,990	1,921
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		5,072	6,904	10,996	10,996	12,417
Division Total: 104 - Human Resources		169,620	225,207	271,655	283,950	281,519
Department Total: 30 - Finance		945,055	992,379	1,085,700	1,098,942	1,134,348
Department: 40 - Parks & Community Services						
Division: 401 - Community Services						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	328,712	355,052	362,145	345,186	355,443
600.1015	EMP SRV Buy back Salaries	1,065	-	9,809	9,809	9,808
600.1020	EMP SRV Part Time Salaries	9,495	9,045	8,060	8,320	11,648
600.1080	EMP SRV PERS	33,883	36,534	41,786	39,620	38,845
600.1081	EMP SRV PERS Unfunded Liability	52,261	66,112	65,782	61,692	63,584
600.1090	EMP SRV Social Security	320	561	500	516	722
600.1100	EMP SRV Medicare	4,917	5,186	5,933	5,193	5,390
600.1110	EMP SRV Disability/Life Insurance	7,699	8,216	8,436	8,046	8,281
600.1120	EMP SRV Health/Dental/Vision Insurance	113,116	105,336	100,001	94,790	100,001
600.1130	EMP SRV Worker's Compensation	2,583	2,954	3,569	3,569	3,482
600.1140	EMP SRV Unemployment Insurance	1,647	1,817	2,151	2,151	2,022
600.1170	EMP SRV Uniform Allowance	-	49	-	-	-
<i>Account Classification Total: Employee Service - Employee Services</i>		555,698	590,862	608,172	578,892	599,226
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	2,566	1,588	2,300	2,300	2,300
610.1020	SUPPLIES Operating Supplies	10,405	8,853	9,150	9,150	9,150
610.1030	SUPPLIES Lubricant & Fuels	567	605	800	750	800
610.1040	SUPPLIES Repair & Maintenance Supplies	701	52	250	250	250
610.1060	SUPPLIES Safety Equipment & Supplies	803	362	750	750	750
620.1010	UTILITIES Electric	20,226	26,093	24,000	24,000	24,000
620.1020	UTILITIES Gas	-	-	-	3,500	3,500
630.1010	COMMUNICATION Telephone	3,735	4,362	4,540	4,540	4,540
630.1020	COMMUNICATION Cellphone	2,486	2,732	3,200	3,200	3,200
630.1040	COMMUNICATION Postage	521	466	700	600	700
640.1010	SERVICES Professional & Technical	5,616	6,962	4,400	5,608	5,000
640.1020	SERVICES Contractual	4,216	5,610	4,000	4,380	4,000
650.1010	TRAINING Travel & Conference	1,601	2,211	2,300	2,300	2,300
650.1020	TRAINING Training & Vocational	1,177	956	675	675	675
670.1010	MAINTENANCE Repair & Maintenance	5,148	12,990	8,156	10,000	13,000
670.1030	MAINTENANCE Equipment Maintenance	105	-	-	-	-
670.1040	MAINTENANCE Vehicle Maintenance	3,166	3,166	3,158	5,638	3,158
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	2,347	4,212	3,500	4,700	4,500

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
690.1050	SPC DEPT EXP Rental	347	513	500	500	500
690.1160	SPC DEPT EXP Copy Machine Expense	3,744	1,812	2,500	3,000	3,000
<i>Account Classification Total: H & O - Maintenance and Operations</i>		69,479	83,546	74,879	85,841	85,323
<i>Principal Payments - Principal Payments</i>						
710.1001	PRINCIPAL Copiers	7,508	7,508	7,400	7,400	7,509
<i>Account Classification Total: Principal Payments - Principal Payments</i>		7,508	7,508	7,400	7,400	7,509
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	9,010	15,239	16,722	16,722	20,612
605.1020	ALLOC COSTS Property & Fire Insurance	2,873	7,731	8,500	8,500	12,586
605.1030	ALLOC COSTS Auto Insurance	1,490	4,085	6,390	6,390	4,260
605.1040	ALLOC COSTS Risk Management	6,934	5,303	5,574	5,574	6,076
605.1130	ALLOC COSTS Retiree Health	-	-	2,471	2,471	3,335
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		20,307	32,358	39,657	39,657	46,869
<i>Capital Outlay - Capital Outlay</i>						
730.1020	CAPITAL OUTLAY Buildings	-	19,259	-	-	-
730.1070	CAPITAL OUTLAY Machinery and Equipment	7,500	21,000	-	131,000	-
730.1090	CAPITAL OUTLAY Improvements	-	19,936	-	34,999	-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		7,500	60,195	-	165,999	-
Division Total: 401 - Community Services		660,492	774,469	730,108	877,789	738,927
Division: 402 - Park Services						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	192,841	250,148	271,099	240,880	266,781
600.1015	EMP SRV Buy back Salaries	-	2,721	3,572	14,000	1,320
600.1020	EMP SRV Part Time Salaries	28,890	14,858	8,291	8,291	23,565
600.1030	EMP SRV Overtime	961	2,283	-	1,500	-
600.1080	EMP SRV PERS	21,211	26,288	30,636	27,477	31,656
600.1081	EMP SRV PERS Unfunded Liability	34,822	45,417	43,435	30,653	35,184
600.1090	EMP SRV Social Security	1,411	443	-	-	1,460
600.1100	EMP SRV Medicare	3,253	3,861	4,096	3,677	4,378
600.1110	EMP SRV Disability/Life Insurance	4,364	6,288	6,304	5,640	6,213
600.1120	EMP SRV Health/Dental/Vision Insurance	85,481	105,249	107,401	100,340	112,201
600.1130	EMP SRV Worker's Compensation	15,316	25,704	26,973	26,973	28,137
600.1140	EMP SRV Unemployment Insurance	1,323	1,977	2,033	2,033	2,042
600.1170	EMP SRV Uniform Allowance	1,272	5,806	3,096	5,350	3,366
<i>Account Classification Total: Employee Service - Employee Services</i>		391,146	491,043	506,936	466,814	516,303
<i>H & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	329	799	500	695	700
610.1020	SUPPLIES Operating Supplies	16,291	22,782	16,000	16,000	18,000
610.1030	SUPPLIES Lubricant & Fuels	21,764	28,220	22,500	24,000	25,000
610.1040	SUPPLIES Repair & Maintenance Supplies	17,811	22,806	20,500	22,500	23,000
610.1050	SUPPLIES Small Tools	7,428	8,531	7,050	7,050	8,500
610.1060	SUPPLIES Safety Equipment & Supplies	1,640	2,135	1,500	24,727	13,600
620.1010	UTILITIES Electric	49,919	52,041	48,000	52,000	52,000
630.1010	COMMUNICATION Telephone	-	24	-	1,515	3,015
630.1020	COMMUNICATION Cellphone	4,059	5,411	4,500	4,500	4,500
640.1020	SERVICES Contractual	12,558	21,980	17,500	17,500	17,500
650.1020	TRAINING Training & Vocational	5,090	4,114	5,500	5,500	5,500
670.1010	MAINTENANCE Repair & Maintenance	12,474	28,397	18,500	20,000	20,000
670.1030	MAINTENANCE Equipment Maintenance	1,552	3,553	3,500	3,500	3,500
670.1040	MAINTENANCE Vehicle Maintenance	3,456	2,422	3,750	3,750	3,750
670.1050	MAINTENANCE Maintenance Contracts	115,234	122,285	121,613	155,700	172,565
690.1050	SPC DEPT EXP Rental	13,151	14,445	15,784	15,784	15,000
690.1300	SPC DEPT EXP Beautification Program	2,605	2,334	-	-	-
<i>Account Classification Total: H & O - Maintenance and Operations</i>		285,363	342,279	306,697	374,721	386,130
<i>Principal Payments - Principal Payments</i>						
710.2050	PRINCIPAL Vehicles	8,798	8,798	8,798	8,798	8,798
710.2068	PRINCIPAL Tractor	7,384	7,700	-	-	-
<i>Account Classification Total: Principal Payments - Principal Payments</i>		16,181	16,498	8,798	8,798	8,798
<i>Interest Payments - Interest Payments</i>						
720.2050	INTEREST Vehicles	2,641	2,641	2,641	2,641	2,641
720.2068	INTEREST Tractor	646	330	-	-	-
<i>Account Classification Total: Interest Payments - Interest Payments</i>		3,287	2,971	2,641	2,641	2,641
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	8,373	14,957	17,581	17,581	20,341
605.1020	ALLOC COSTS Property & Fire Insurance	2,670	7,588	8,937	8,937	12,421
605.1030	ALLOC COSTS Auto Insurance	2,980	6,536	8,520	8,520	7,455
605.1040	ALLOC COSTS Risk Management	6,444	5,205	5,860	5,860	5,996
605.1130	ALLOC COSTS Retiree Health	4,035	4,853	4,722	4,722	5,871

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		24,502	39,139	45,620	45,620	52,084
<i>Capital Outlay - Capital Outlay</i>						
730.1070	CAPITAL OUTLAY Machinery and Equipment	-	-	66,077	66,077	-
730.1090	CAPITAL OUTLAY Improvements	11,000	-	-	51,040	-
730.1100	CAPITAL OUTLAY IT Functionality	-	-	10,995	11,036	-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		11,000	-	77,072	128,153	-
Division Total: 402 - Park Services		731,479	891,930	947,764	1,026,747	965,956
Division: 403 - Special Events						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	-	1,015	-	-	51,223
600.1020	EMP SRV Part Time Salaries	-	20,842	34,367	34,367	-
600.1030	EMP SRV Overtime	-	268	-	-	-
600.1080	EMP SRV PERS	-	1,048	2,639	2,639	4,031
600.1081	EMP SRV PERS Unfunded Liability	-	-	-	-	133
600.1090	EMP SRV Social Security	-	-	-	-	-
600.1100	EMP SRV Medicare	-	222	498	498	743
600.1110	EMP SRV Disability/Life Insurance	-	-	-	-	1,178
600.1120	EMP SRV Health/Dental/Vision Insurance	-	-	-	-	20,000
<i>Account Classification Total: Employee Service - Employee Services</i>		-	23,395	37,504	37,504	77,308
<i>M & O - Maintenance and Operations</i>						
610.1020	SUPPLIES Operating Supplies	4,148	6,685	8,271	8,271	8,500
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	-	808	441	441	450
690.1020	SPC DEPT EXP Advertising	85	98	3,508	3,508	3,508
690.1050	SPC DEPT EXP Rental	3,212	1,740	6,000	6,000	6,000
690.1140	SPC DEPT EXP Independence Day Event	26,354	17,533	48,224	48,224	48,224
690.1290	SPC DEPT EXP Summer Night Lights Program	3,524	10,021	30,080	40,080	30,080
<i>Account Classification Total: M & O - Maintenance and Operations</i>		37,323	36,884	96,524	106,524	96,762
Division Total: 403 - Special Events		37,323	60,280	134,028	144,028	174,070
Division: 404 - Youth Services						
<i>Employee Service - Employee Services</i>						
600.1020	EMP SRV Part Time Salaries	176,957	176,623	216,020	279,048	320,406
600.1080	EMP SRV PERS	12,192	11,481	17,825	17,701	25,218
600.1081	EMP SRV PERS Unfunded Liability	10,980	7,084	5,836	4,583	769
600.1090	EMP SRV Social Security	144	-	-	-	-
600.1100	EMP SRV Medicare	2,566	2,561	3,129	4,046	4,646
600.1130	EMP SRV Worker's Compensation	28,132	23,707	23,047	23,047	24,533
600.1140	EMP SRV Unemployment Insurance	2,897	3,032	2,889	2,889	2,961
<i>Account Classification Total: Employee Service - Employee Services</i>		233,868	224,487	268,746	331,314	378,533
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	404	450	450	450	450
610.1020	SUPPLIES Operating Supplies	6,725	6,859	7,400	7,400	7,500
630.1020	COMMUNICATION Cellphone	3,033	3,047	3,600	3,600	3,600
650.1020	TRAINING Training & Vocational	376	787	700	700	700
690.1050	SPC DEPT EXP Rental	-	-	250	290	300
<i>Account Classification Total: M & O - Maintenance and Operations</i>		10,538	11,142	12,400	12,440	12,550
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	3,945	6,384	6,111	6,111	7,029
605.1020	ALLOC COSTS Property & Fire Insurance	1,258	3,239	3,106	3,106	4,292
605.1040	ALLOC COSTS Risk Management	3,036	2,221	2,037	2,037	2,072
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		8,239	11,844	11,254	11,254	13,393
Division Total: 404 - Youth Services		252,645	247,473	292,400	355,008	404,476
Division: 406 - Sportsplex						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	51,517	51,034	57,628	57,628	57,858
600.1015	EMP SRV Buy back Salaries	333	-	-	-	-
600.1020	EMP SRV Part Time Salaries	29,925	47,727	64,480	63,880	73,216
600.1080	EMP SRV PERS	3,898	3,799	4,426	4,426	4,553
600.1081	EMP SRV PERS Unfunded Liability	434	482	-	-	150
600.1090	EMP SRV Social Security	1,855	2,959	2,997	2,928	4,541
600.1100	EMP SRV Medicare	1,212	1,425	1,538	1,762	1,899
600.1110	EMP SRV Disability/Life Insurance	1,050	1,237	1,325	1,325	1,331
600.1120	EMP SRV Health/Dental/Vision Insurance	19,708	22,000	20,000	20,000	20,000
600.1130	EMP SRV Worker's Compensation	3,211	2,706	8,610	8,610	7,001
600.1140	EMP SRV Unemployment Insurance	331	346	1,079	1,079	845
<i>Account Classification Total: Employee Service - Employee Services</i>		113,473	133,716	162,083	161,638	171,394
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	658	1,080	1,608	1,608	1,608
610.1020	SUPPLIES Operating Supplies	6,157	5,606	5,350	5,350	5,350

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
610.1040	SUPPLIES Repair & Maintenance Supplies	4,533	3,524	4,000	4,000	4,000
610.1060	SUPPLIES Safety Equipment & Supplies	194	147	454	454	454
610.1070	SUPPLIES Athletic Supplies	4,182	5,229	5,000	5,000	5,000
620.1010	UTILITIES Electric	23,171	22,610	23,200	23,200	23,200
630.1010	COMMUNICATION Telephone	1,076	1,354	1,300	1,300	1,300
640.1020	SERVICES Contractual	6,445	11,603	10,000	10,000	10,000
670.1010	MAINTENANCE Repair & Maintenance	-	50,000	-	-	-
670.1020	MAINTENANCE Building Maintenance	15,638	9,256	2,550	2,550	2,550
690.1020	SPC DEPT EXP Advertising	3,000	347	2,000	2,000	2,000
Account Classification Total: M & O - Maintenance and Operations		65,054	110,758	55,462	55,462	55,462
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	2,411	3,461	4,206	4,206	5,439
605.1020	ALLOC COSTS Property & Fire Insurance	769	1,756	2,138	2,138	3,321
605.1040	ALLOC COSTS Risk Management	1,856	1,204	1,402	1,402	1,603
Account Classification Total: Allocated Costs - Allocated Costs		5,036	6,421	7,746	7,746	10,363
Capital Outlay - Capital Outlay						
730.1100	CAPITAL OUTLAY IT Functionality	-	-	13,970	16,442	-
Account Classification Total: Capital Outlay - Capital Outlay		-	-	13,970	16,442	-
Division Total: 406 - Sportsplex		183,564	250,894	239,261	241,288	237,219
Division: 407 - Sports Programs						
Employee Service - Employee Services						
600.1020	EMP SRV Part Time Salaries	107,345	100,022	90,000	90,000	90,000
600.1030	EMP SRV Overtime	-	-	-	-	-
600.1080	EMP SRV PERS	1,946	981	2,000	2,000	2,000
600.1090	EMP SRV Social Security	6,452	5,653	5,500	5,500	5,500
600.1100	EMP SRV Medicare	1,557	1,448	1,500	1,500	1,500
600.1130	EMP SRV Worker's Compensation	22,480	18,944	18,944	18,944	18,944
600.1140	EMP SRV Unemployment Insurance	2,315	2,423	2,423	2,423	2,423
Account Classification Total: Employee Service - Employee Services		142,094	129,472	120,367	120,367	120,367
M & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	350	476	350	413	350
610.1020	SUPPLIES Operating Supplies	13,975	14,006	14,054	14,054	14,054
610.1040	SUPPLIES Repair & Maintenance Supplies	264	3,305	4,500	4,500	4,500
610.1060	SUPPLIES Safety Equipment & Supplies	-	-	100	100	100
610.1070	SUPPLIES Athletic Supplies	33,917	34,000	34,000	34,000	34,000
630.1020	COMMUNICATION Cellphone	607	609	800	800	800
640.1080	SERVICES Other Fees	1,402	1,834	1,400	1,400	1,400
650.1020	TRAINING Training & Vocational	1,457	1,000	1,000	1,000	1,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	165	-	200	200	200
690.1050	SPC DEPT EXP Rental	3,120	7,920	8,500	8,500	8,500
Account Classification Total: M & O - Maintenance and Operations		55,256	63,151	64,904	64,967	64,904
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	2,577	3,853	4,130	4,130	4,632
605.1020	ALLOC COSTS Property & Fire Insurance	822	1,955	2,099	2,099	2,828
605.1040	ALLOC COSTS Risk Management	1,983	1,341	1,377	1,377	1,365
Account Classification Total: Allocated Costs - Allocated Costs		5,382	7,149	7,606	7,606	8,825
Division Total: 407 - Sports Programs		202,732	199,772	192,877	192,940	194,096
Division: 408 - Senior Center						
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	60,604	58,422	51,402	47,053	51,511
600.1015	EMP SRV Buy back Salaries	-	9,394	-	500	-
600.1020	EMP SRV Part Time Salaries	5,667	6,970	8,060	8,320	11,648
600.1080	EMP SRV PERS	7,143	5,891	3,948	4,499	4,054
600.1081	EMP SRV PERS Unfunded Liability	13,423	16,822	-	4,190	134
600.1090	EMP SRV Social Security	329	432	500	516	722
600.1100	EMP SRV Medicare	967	1,076	862	803	916
600.1110	EMP SRV Disability/Life Insurance	1,400	1,412	1,182	1,083	1,185
600.1120	EMP SRV Health/Dental/Vision Insurance	23,528	24,036	20,000	19,311	20,000
600.1130	EMP SRV Worker's Compensation	648	703	746	746	728
600.1140	EMP SRV Unemployment Insurance	413	433	450	450	423
Account Classification Total: Employee Service - Employee Services		114,123	125,591	87,150	87,471	91,321
M & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	1,058	1,331	1,400	1,400	1,400
610.1020	SUPPLIES Operating Supplies	5,902	6,492	6,500	6,500	6,500
610.1030	SUPPLIES Lubricant & Fuels	215	215	200	200	250
620.1010	UTILITIES Electric	12,292	14,254	18,000	18,000	18,000
620.1020	UTILITIES Gas	2,182	3,920	3,500	3,500	3,500
630.1010	COMMUNICATION Telephone	1,796	1,511	1,200	1,200	1,300

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
630.1040	COMMUNICATION Postage	24	26	25	25	25
640.1020	SERVICES Contractual	3,948	4,858	5,490	5,490	6,290
670.1020	MAINTENANCE Building Maintenance	2,031	1,306	1,500	1,677	1,500
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	638	518	650	650	650
690.1050	SPC DEPT EXP Rental	2,889	1,552	2,500	2,500	2,500
690.1170	SPC DEPT EXP Senior Citizens Meals	65,973	68,742	80,275	80,275	80,275
Account Classification Total: H & O - Maintenance and Operations		98,947	104,725	121,240	121,417	122,190
Principal Pymts - Principal Payments						
710.1001	PRINCIPAL Copiers	2,498	2,400	3,000	3,000	2,400
Account Classification Total: Principal Pymts - Principal Payments		2,498	2,400	3,000	3,000	2,400
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	2,822	4,605	5,032	5,032	5,285
605.1020	ALLOC COSTS Property & Fire Insurance	900	2,336	2,558	2,558	3,227
605.1040	ALLOC COSTS Risk Management	2,172	1,603	1,677	1,677	1,558
605.1060	ALLOC COSTS Custodian	14,857	12,767	22,178	22,178	16,642
605.1170	ALLOC COSTS Property Maintenance	40,819	48,982	53,657	53,657	53,948
Account Classification Total: Allocated Costs - Allocated Costs		61,570	70,293	85,102	85,102	80,660
Capital Outlay - Capital Outlay						
730.1100	CAPITAL OUTLAY IT Functionality	-	-	10,965	10,799	-
Account Classification Total: Capital Outlay - Capital Outlay		-	-	10,965	10,799	-
Division Total: 408 - Senior Center		277,137	303,009	307,457	307,789	296,571
Department Total: 40 - Parks & Community Services		2,345,371	2,727,828	2,843,895	3,145,589	3,011,315
Department: 50 - Police						
Division: 001 - Administration						
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	447,305	424,445	473,479	480,249	483,752
600.1015	EMP SRV Buy back Salaries	5,528	48,314	18,545	18,545	18,705
600.1080	EMP SRV PERS	89,689	81,405	82,751	76,986	84,621
600.1081	EMP SRV PERS Unfunded Liability	118,730	160,541	152,457	153,547	207,387
600.1100	EMP SRV Medicare	6,548	6,640	6,948	7,046	7,098
600.1110	EMP SRV Disability/Life Insurance	10,165	11,116	11,022	11,178	11,259
600.1120	EMP SRV Health/Dental/Vision Insurance	94,113	79,576	80,001	80,001	80,001
600.1130	EMP SRV Worker's Compensation	17,268	21,061	29,780	29,780	22,376
600.1140	EMP SRV Unemployment Insurance	1,323	1,039	1,439	1,439	1,352
600.1170	EMP SRV Uniform Allowance	3,210	2,675	2,770	2,770	2,770
600.1190	EMP SRV Stipends	-	3,123	-	-	-
Account Classification Total: Employee Service - Employee Services		793,878	839,934	859,192	861,541	919,321
H & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	427	1,020	800	800	800
610.1020	SUPPLIES Operating Supplies	2,755	6,462	4,000	4,000	4,000
610.1030	SUPPLIES Lubricant & Fuels	8,893	7,446	9,000	9,000	9,000
610.1080	SUPPLIES Volunteers Supplies	3,300	8,108	8,150	8,150	8,150
610.1110	SUPPLIES Explorers Supplies	1,032	1,900	1,900	1,900	1,900
620.1010	UTILITIES Electric	5,120	5,507	5,000	5,000	5,500
620.1020	UTILITIES Gas	84	180	250	250	250
620.1040	UTILITIES Cable	678	922	950	950	950
630.1010	COMMUNICATION Telephone	255	267	300	300	300
630.1020	COMMUNICATION Cellphone	2,881	3,036	3,000	3,000	3,000
630.1040	COMMUNICATION Postage	52	87	190	190	190
640.1010	SERVICES Professional & Technical	2,827	5,853	6,000	6,000	6,250
640.1020	SERVICES Contractual	2,932	68	4,500	4,500	4,500
650.1010	TRAINING Travel & Conference	-	962	2,500	2,500	2,500
650.1020	TRAINING Training & Vocational	340	1,230	1,000	1,000	1,500
670.1010	MAINTENANCE Repair & Maintenance	14,485	11,696	15,000	15,000	15,000
670.1040	MAINTENANCE Vehicle Maintenance	633	-	4,500	4,500	4,500
670.1050	MAINTENANCE Maintenance Contracts	2,482	2,256	4,500	4,500	4,500
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	1,510	1,119	1,700	1,700	2,000
690.1030	SPC DEPT EXP Printing & Binding	1	3	90	90	90
690.1190	SPC DEPT EXP Police Advisor Commission	-	-	95	95	95
690.1350	SPC DEPT EXP Summer Camp	-	-	1,500	1,500	1,500
799.2000	MISCELLANEOUS Bad Debts Expense	38,431	3,300	-	-	-
Account Classification Total: H & O - Maintenance and Operations		89,119	61,421	74,925	74,925	76,475
Principal Pymts - Principal Payments						
710.1001	PRINCIPAL Copiers	803	803	803	803	803
Account Classification Total: Principal Pymts - Principal Payments		803	803	803	803	803
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	11,068	19,243	21,325	21,325	23,373
605.1020	ALLOC COSTS Property & Fire Insurance	3,529	9,762	10,840	10,840	14,272

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
605.1030	ALLOC COSTS Auto Insurance	2,235	3,268	4,260	4,260	4,260
605.1040	ALLOC COSTS Risk Management	8,517	6,696	7,108	7,108	6,890
605.1130	ALLOC COSTS Retiree Health	13,664	13,374	16,659	16,659	25,591
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		39,013	52,343	60,192	60,192	74,386
<i>Capital Outlay - Capital Outlay</i>						
730.1040	CAPITAL OUTLAY Vehicles	32,242	-	-	-	-
730.1070	CAPITAL OUTLAY Machinery and Equipment	-	-	-	10,975	-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		32,242	-	-	10,975	-
Division Total: 001 - Administration		955,054	954,501	995,112	1,008,436	1,070,985
Division: 502 - Patrol						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	1,786,019	1,933,455	1,921,110	1,895,276	1,707,558
600.1015	EMP SRV Buy back Salaries	27,697	26,994	42,847	42,847	30,523
600.1020	EMP SRV Part Time Salaries	31,930	-	50,000	-	50,000
600.1030	EMP SRV Overtime	313,259	276,685	185,000	250,000	230,000
600.1050	EMP SRV Standby	(79)	-	-	-	-
600.1060	EMP SRV Holiday	87,201	95,532	99,606	99,606	99,000
600.1080	EMP SRV PERS	307,328	316,009	303,851	300,613	268,471
600.1081	EMP SRV PERS Unfunded Liability	368,270	383,316	335,568	350,453	391,770
600.1090	EMP SRV Social Security	1,959	922	4,000	4,000	4,000
600.1100	EMP SRV Medicare	32,738	33,393	28,151	27,790	25,022
600.1110	EMP SRV Disability/Life Insurance	48,132	51,590	44,650	44,082	39,693
600.1120	EMP SRV Health/Dental/Vision Insurance	443,989	407,374	380,003	370,808	340,003
600.1130	EMP SRV Worker's Compensation	128,407	160,061	163,792	163,792	138,032
600.1140	EMP SRV Unemployment Insurance	7,607	7,893	7,914	7,914	6,423
600.1170	EMP SRV Uniform Allowance	39,457	31,489	20,190	21,260	18,190
600.1190	EMP SRV Stipends	500	4,661	-	-	-
<i>Account Classification Total: Employee Service - Employee Services</i>		3,624,414	3,729,374	3,586,682	3,578,441	3,348,685
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	2,645	1,663	2,500	2,500	2,750
610.1020	SUPPLIES Operating Supplies	28,228	28,891	27,500	27,500	28,000
610.1030	SUPPLIES Lubricant & Fuels	70,308	89,369	70,000	70,000	70,000
610.1090	SUPPLIES Prisoner Supplies	1,547	2,261	5,000	5,000	500
620.1010	UTILITIES Electric	40,621	43,841	42,500	42,500	43,000
620.1020	UTILITIES Gas	676	1,437	1,000	1,000	1,000
630.1010	COMMUNICATION Telephone	2,044	2,126	2,500	2,500	2,500
630.1020	COMMUNICATION Cellphone	1,921	2,024	2,500	2,500	2,500
630.1030	COMMUNICATION Internet	3,122	3,202	3,200	3,200	3,200
630.1040	COMMUNICATION Postage	2	59	90	90	90
640.1010	SERVICES Professional & Technical	47,611	57,023	47,500	47,500	47,500
640.1020	SERVICES Contractual	2,587	2,096	12,000	12,000	12,000
650.1010	TRAINING Travel & Conference	44	1,484	500	500	500
650.1020	TRAINING Training & Vocational	3,892	6,018	18,000	18,000	18,000
670.1050	MAINTENANCE Maintenance Contracts	20,063	23,778	25,000	25,000	25,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	2,836	2,309	2,750	2,750	2,750
690.1020	SPC DEPT EXP Advertising	-	-	750	750	750
690.1030	SPC DEPT EXP Printing & Binding	643	2,728	2,500	2,500	2,500
690.1180	SPC DEPT EXP Community Promotion / Misc	1,643	2,262	2,500	2,500	3,000
690.1200	SPC DEPT EXP Armory/Range Expense	24,822	47,089	40,000	40,000	40,000
<i>Account Classification Total: M & O - Maintenance and Operations</i>		255,253	319,659	308,290	308,290	305,540
<i>Principal Pymts - Principal Payments</i>						
710.1001	PRINCIPAL Copiers	3,010	3,010	3,010	3,010	3,010
<i>Account Classification Total: Principal Pymts - Principal Payments</i>		3,010	3,010	3,010	3,010	3,010
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	58,405	88,204	98,463	98,463	97,451
605.1020	ALLOC COSTS Property & Fire Insurance	18,622	44,748	50,052	50,052	59,505
605.1030	ALLOC COSTS Auto Insurance	14,155	15,523	17,040	17,040	10,650
605.1040	ALLOC COSTS Risk Management	44,946	30,694	32,821	32,821	28,726
605.1130	ALLOC COSTS Retiree Health	6,649	6,681	7,006	7,006	12,141
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		142,777	185,850	205,382	205,382	208,473
<i>Capital Outlay - Capital Outlay</i>						
730.1040	CAPITAL OUTLAY Vehicles	55,735	-	-	-	-
730.1070	CAPITAL OUTLAY Machinery and Equipment	769,894	2,741	-	-	-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		825,628	2,741	-	-	-
Division Total: 502 - Patrol		4,851,082	4,240,634	4,103,364	4,095,123	3,865,708
Division: 503 - Investigative						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	311,756	277,791	359,127	357,663	560,632

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
600.1015	EMP SRV Buy back Salaries	4,066	1,498	7,698	15,000	11,164
600.1030	EMP SRV Overtime	30,300	29,475	21,000	35,000	29,000
600.1050	EMP SRV Standby	3,114	2,893	2,600	2,600	2,600
600.1060	EMP SRV Holiday	13,488	11,895	14,488	19,000	15,000
600.1080	EMP SRV PERS	62,968	62,981	60,463	73,448	83,699
600.1081	EMP SRV PERS Unfunded Liability	92,563	121,094	107,204	119,707	102,373
600.1100	EMP SRV Medicare	4,953	4,282	5,254	5,233	8,206
600.1110	EMP SRV Disability/Life Insurance	7,972	8,353	8,334	8,300	13,019
600.1120	EMP SRV Health/Dental/Vision Insurance	93,208	78,149	80,001	79,234	120,001
600.1130	EMP SRV Worker's Compensation	14,377	21,061	29,780	29,780	24,595
600.1140	EMP SRV Unemployment Insurance	992	1,039	1,439	1,439	1,352
600.1170	EMP SRV Uniform Allowance	4,266	4,740	3,210	3,210	5,350
600.1190	EMP SRV Stipends	-	2,281	2,924	-	-
Account Classification Total: Employee Service - Employee Services		644,023	627,532	703,522	749,614	976,991
M & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	834	941	1,000	1,000	1,000
610.1020	SUPPLIES Operating Supplies	9,552	9,851	10,000	10,000	10,000
610.1030	SUPPLIES Lubricant & Fuels	9,759	16,088	11,000	15,000	16,500
620.1010	UTILITIES Electric	5,078	5,476	5,000	5,000	5,500
620.1020	UTILITIES Gas	84	180	180	180	180
630.1010	COMMUNICATION Telephone	509	540	550	550	550
630.1020	COMMUNICATION Cellphone	1,441	1,478	1,400	1,400	1,400
630.1030	COMMUNICATION Internet	1,201	1,231	1,400	1,400	1,400
630.1040	COMMUNICATION Postage	14	416	200	200	200
640.1010	SERVICES Professional & Technical	14,705	20,166	20,000	20,000	21,500
640.1020	SERVICES Contractual	136	136	200	200	200
650.1010	TRAINING Travel & Conference	1,062	348	1,500	1,500	1,500
650.1020	TRAINING Training & Vocational	1,050	1,462	1,250	1,250	1,500
670.1050	MAINTENANCE Maintenance Contracts	2,482	2,763	2,750	3,375	3,550
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	221	157	350	350	350
690.1230	SPC DEPT EXP Informant Expenses	1,000	600	1,200	1,200	1,200
Account Classification Total: M & O - Maintenance and Operations		49,127	61,834	57,980	62,605	66,530
Principal Pymts - Principal Payments						
710.1001	PRINCIPAL Copiers	1,605	1,605	1,605	1,605	1,605
Account Classification Total: Principal Pymts - Principal Payments		1,605	1,605	1,605	1,605	1,605
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	7,539	15,014	17,346	17,346	19,078
605.1020	ALLOC COSTS Property & Fire Insurance	2,404	7,617	8,818	8,818	11,649
605.1030	ALLOC COSTS Auto Insurance	2,235	1,634	3,195	3,195	5,325
605.1040	ALLOC COSTS Risk Management	5,802	5,224	5,782	5,782	5,624
Account Classification Total: Allocated Costs - Allocated Costs		17,980	29,489	35,141	35,141	41,676
Capital Outlay - Capital Outlay						
730.1070	CAPITAL OUTLAY Machinery and Equipment	7,000	-	-	-	-
Account Classification Total: Capital Outlay - Capital Outlay		7,000	-	-	-	-
Division Total: 503 - Investigative		719,735	720,460	798,248	848,965	1,086,802
Division: 504 - Records & Communication						
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	278,167	280,242	328,227	326,541	334,098
600.1015	EMP SRV Buy back Salaries	-	2,808	5,082	5,082	5,165
600.1030	EMP SRV Overtime	16,582	22,734	9,000	19,000	15,000
600.1060	EMP SRV Holiday	10,511	8,878	10,512	11,000	11,000
600.1080	EMP SRV PERS	31,668	32,868	40,788	40,562	41,594
600.1081	EMP SRV PERS Unfunded Liability	45,813	72,227	74,193	74,193	91,433
600.1100	EMP SRV Medicare	4,474	4,348	4,803	4,779	4,887
600.1110	EMP SRV Disability/Life Insurance	5,993	7,475	7,618	7,579	7,753
600.1120	EMP SRV Health/Dental/Vision Insurance	125,328	108,700	120,001	120,001	120,001
600.1130	EMP SRV Worker's Compensation	2,594	2,813	2,984	2,984	3,494
600.1140	EMP SRV Unemployment Insurance	1,654	1,731	1,799	1,799	2,028
600.1170	EMP SRV Uniform Allowance	3,000	3,217	3,000	3,000	3,000
Account Classification Total: Employee Service - Employee Services		525,783	548,041	608,007	616,520	639,453
M & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	832	294	1,250	1,250	1,250
610.1020	SUPPLIES Operating Supplies	4,435	4,328	5,000	5,000	5,000
620.1010	UTILITIES Electric	12,694	13,690	12,000	14,000	14,500
620.1020	UTILITIES Gas	211	449	450	450	450
630.1010	COMMUNICATION Telephone	4,495	4,834	4,250	4,250	4,250
630.1020	COMMUNICATION Cellphone	720	739	800	800	800
630.1040	COMMUNICATION Postage	1,055	1,156	1,450	1,450	1,450

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
640.1010	SERVICES Professional & Technical	8,570	9,789	9,000	9,000	9,000
640.1020	SERVICES Contractual	392	392	1,500	1,500	1,500
650.1010	TRAINING Travel & Conference	-	873	3,500	3,500	3,500
650.1020	TRAINING Training & Vocational	572	958	800	1,500	1,500
670.1050	MAINTENANCE Maintenance Contracts	7,659	9,611	17,500	17,500	17,500
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	200	274	300	800	800
690.1020	SPC DEPT EXP Advertising	-	-	100	100	100
<i>Account Classification Total: M & O - Maintenance and Operations</i>		41,837	47,387	57,900	61,100	61,600
<i>Principal Payments - Principal Payments</i>						
710.1001	PRINCIPAL Copiers	4,615	4,615	4,615	4,615	4,615
<i>Account Classification Total: Principal Payments - Principal Payments</i>		4,615	4,615	4,615	4,615	4,615
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	7,663	11,578	14,747	14,747	16,763
605.1020	ALLOC COSTS Property & Fire Insurance	2,443	5,874	7,496	7,496	10,236
605.1040	ALLOC COSTS Risk Management	5,897	4,029	4,916	4,916	4,941
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		16,003	21,481	27,159	27,159	31,940
Division Total: 504 - Records & Communication		588,238	621,524	697,681	709,394	737,608
<i>Division: 505 - Animal Control</i>						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	(289)	19,069	50,771	50,771	53,288
600.1015	EMP SRV Buy back Salaries	-	-	980	980	1,029
600.1020	EMP SRV Part Time Salaries	33,990	19,229	-	-	-
600.1030	EMP SRV Overtime	-	246	-	-	-
600.1080	EMP SRV PERS	2,513	3,470	6,798	6,798	7,167
600.1081	EMP SRV PERS Unfunded Liability	514	507	13,718	13,718	17,505
600.1100	EMP SRV Medicare	494	543	751	751	773
600.1110	EMP SRV Disability/Life Insurance	-	-	1,191	1,191	1,226
600.1120	EMP SRV Health/Dental/Vision Insurance	-	7,293	20,000	20,000	20,000
600.1130	EMP SRV Worker's Compensation	8,151	8,151	12,880	12,880	7,265
600.1140	EMP SRV Unemployment Insurance	483	483	622	622	338
600.1170	EMP SRV Uniform Allowance	708	1,669	1,000	1,000	1,000
<i>Account Classification Total: Employee Service - Employee Services</i>		46,564	60,659	108,711	108,711	109,591
<i>M & O - Maintenance and Operations</i>						
610.1020	SUPPLIES Operating Supplies	4,889	2,236	2,000	2,000	2,000
610.1030	SUPPLIES Lubricant & Fuels	8,139	5,209	9,500	9,500	9,500
620.1010	UTILITIES Electric	211	393	600	600	600
630.1020	COMMUNICATION Cellphone	240	246	250	250	250
640.1010	SERVICES Professional & Technical	15,804	21,803	12,500	12,500	12,500
640.1020	SERVICES Contractual	56,740	56,740	56,740	141,942	202,800
650.1020	TRAINING Training & Vocational	350	-	300	300	300
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	46	-	250	250	250
690.1360	SPC DEPT EXP Trap & Release program	-	-	-	-	-
<i>Account Classification Total: M & O - Maintenance and Operations</i>		86,420	86,627	82,140	167,342	228,200
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	2,312	3,174	3,457	3,457	6,901
605.1020	ALLOC COSTS Property & Fire Insurance	737	1,610	1,757	1,757	4,214
605.1030	ALLOC COSTS Auto Insurance	1,490	1,634	1,065	1,065	1,065
605.1040	ALLOC COSTS Risk Management	1,779	1,105	1,152	1,152	2,034
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		6,318	7,523	7,431	7,431	14,214
Division Total: 505 - Animal Control		139,302	154,810	198,282	283,484	352,005
<i>Division: 506 - Community Service Officer</i>						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	76,352	47,269	47,791	47,791	47,781
600.1015	EMP SRV Buy back Salaries	-	-	1,799	1,799	1,798
600.1030	EMP SRV Overtime	813	-	-	-	-
600.1080	EMP SRV PERS	9,299	5,538	6,399	6,399	6,427
600.1081	EMP SRV PERS Unfunded Liability	20,512	12,842	12,685	12,685	15,419
600.1100	EMP SRV Medicare	1,134	646	693	693	693
600.1110	EMP SRV Disability/Life Insurance	2,056	1,078	1,099	1,099	1,099
600.1120	EMP SRV Health/Dental/Vision Insurance	40,242	21,067	20,000	20,000	20,000
600.1130	EMP SRV Worker's Compensation	11,166	14,040	8,042	8,042	7,265
600.1140	EMP SRV Unemployment Insurance	661	692	720	720	338
<i>Account Classification Total: Employee Service - Employee Services</i>		162,234	103,172	99,228	99,228	100,820
<i>M & O - Maintenance and Operations</i>						
610.1020	SUPPLIES Operating Supplies	686	-	1,000	750	750
610.1030	SUPPLIES Lubricant & Fuels	3,042	3,344	3,500	5,425	5,425
620.1010	UTILITIES Electric	324	206	400	350	350
620.1020	UTILITIES Gas	317	182	200	200	200

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
640.1010	SERVICES Professional & Technical	-	-	350	100	100
650.1020	TRAINING Training & Vocational	-	55	90	90	90
670.1040	MAINTENANCE Vehicle Maintenance	923	-	1,000	500	500
<i>Account Classification Total: M & O - Maintenance and Operations</i>		5,293	3,786	6,540	7,415	7,415
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	2,815	4,163	2,474	2,474	2,644
605.1020	ALLOC COSTS Property & Fire Insurance	897	2,112	1,258	1,258	1,615
605.1030	ALLOC COSTS Auto Insurance	1,490	2,451	1,065	1,065	3,195
605.1040	ALLOC COSTS Risk Management	2,166	1,449	825	825	779
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		7,368	10,175	5,622	5,622	8,233
Division Total: 506 - Community Service Officer		174,895	117,133	111,390	112,265	116,468
Department Total: 50 - Police		7,428,306	6,809,061	6,904,077	7,057,667	7,229,576
Department: 60 - Fire						
Division: 001 - Administration						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	1,304,474	1,188,041	1,045,847	977,976	993,054
600.1015	EMP SRV Buy back Salaries	10,352	38,319	19,391	37,000	13,035
600.1020	EMP SRV Part Time Salaries	8,854	10,768	22,000	25,000	37,187
600.1030	EMP SRV Overtime	202,585	251,468	89,425	260,000	100,000
600.1080	EMP SRV PERS	208,116	179,796	153,590	148,808	153,882
600.1081	EMP SRV PERS Unfunded Liability	216,203	280,464	130,802	141,115	186,173
600.1090	EMP SRV Social Security	403	672	2,000	1,500	1,500
600.1100	EMP SRV Medicare	23,332	21,536	15,271	14,300	15,032
600.1110	EMP SRV Disability/Life Insurance	29,062	29,924	24,226	22,684	22,992
600.1120	EMP SRV Health/Dental/Vision Insurance	367,072	283,598	250,000	238,910	235,002
600.1130	EMP SRV Worker's Compensation	157,261	167,260	181,411	181,411	139,314
600.1140	EMP SRV Unemployment Insurance	5,292	5,539	5,576	5,576	4,226
600.1170	EMP SRV Uniform Allowance	8,912	7,256	7,525	8,400	7,175
<i>Account Classification Total: Employee Service - Employee Services</i>		2,541,917	2,464,640	1,947,064	2,062,680	1,908,572
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	819	1,524	1,145	1,145	1,145
610.1020	SUPPLIES Operating Supplies	-	9,622	-	5,000	5,000
610.1030	SUPPLIES Lubricant & Fuels	32,800	35,242	33,300	35,298	35,298
610.1040	SUPPLIES Repair & Maintenance Supplies	2,689	2,461	3,448	3,450	3,450
610.1060	SUPPLIES Safety Equipment & Supplies	-	2,466	-	-	-
610.1110	SUPPLIES Explorers Supplies	-	4,397	2,000	2,000	4,000
620.1010	UTILITIES Electric	13,462	15,668	16,083	17,160	20,160
620.1020	UTILITIES Gas	1,126	3,171	1,198	919	1,198
630.1010	COMMUNICATION Telephone	3,204	2,548	3,498	2,038	2,604
630.1020	COMMUNICATION Cellphone	7,996	8,189	9,012	8,035	8,460
630.1030	COMMUNICATION Internet	-	868	-	-	-
630.1040	COMMUNICATION Postage	788	1,292	952	813	952
640.1010	SERVICES Professional & Technical	6,840	7,751	39,822	38,870	34,832
640.1020	SERVICES Contractual	728	1,840	729	915	729
650.1010	TRAINING Travel & Conference	2,205	1,846	3,500	3,500	3,500
650.1020	TRAINING Training & Vocational	12,685	15,004	15,500	12,288	15,409
650.1030	TRAINING Fire Prevention Training	4,528	2,575	6,000	6,162	11,432
670.1020	MAINTENANCE Building Maintenance	5,321	7,694	5,676	6,770	6,770
670.1030	MAINTENANCE Equipment Maintenance	21,306	28,476	13,800	43,593	25,593
670.1040	MAINTENANCE Vehicle Maintenance	4,225	3,928	5,807	3,733	5,807
670.1050	MAINTENANCE Maintenance Contracts	21,293	24,183	22,800	23,500	30,093
670.1060	MAINTENANCE Fire Prevention Maintenance	1,314	1,877	2,300	2,688	7,374
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	3,757	3,143	4,655	4,723	4,723
690.1020	SPC DEPT EXP Advertising	3,000	2,382	3,984	4,000	3,984
690.1030	SPC DEPT EXP Printing & Binding	1	0	-	-	-
690.1210	SPC DEPT EXP Reserve Officer Uniform	11,828	4,406	5,850	12,212	10,191
690.1220	SPC DEPT EXP Physical Examination	7,402	10,880	4,500	9,796	10,879
<i>Account Classification Total: M & O - Maintenance and Operations</i>		169,317	203,435	205,559	248,608	253,583
<i>Principal Pmts - Principal Payments</i>						
710.1001	PRINCIPAL Copiers	4,146	4,416	5,591	5,598	4,416
<i>Account Classification Total: Principal Pmts - Principal Payments</i>		4,146	4,416	5,591	5,598	4,416
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	38,259	54,533	60,012	60,012	53,956
605.1020	ALLOC COSTS Property & Fire Insurance	12,198	27,666	30,506	30,506	32,946
605.1030	ALLOC COSTS Auto Insurance	6,705	9,804	13,845	13,845	13,845
605.1040	ALLOC COSTS Risk Management	29,443	18,977	20,004	20,004	15,905
605.1130	ALLOC COSTS Retiree Health	24,944	24,723	25,507	25,507	29,005
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		111,549	135,703	149,874	149,874	145,657

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
Division Total: 001 - Administration		2,826,929	2,808,195	2,308,088	2,466,760	2,312,228
Department Total: 60 - Fire		2,826,929	2,808,195	2,308,088	2,466,760	2,312,228
Department:	80 - Community Development					
Division:	801 - Engineering					
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	34,781	35,239	35,730	35,730	23,382
600.1015	EMP SRV Buy back Salaries	623	-	1,296	1,296	1,101
600.1080	EMP SRV PERS	3,878	3,964	4,784	4,784	1,763
600.1081	EMP SRV PERS Unfunded Liability	-	9,298	9,143	9,143	57
600.1100	EMP SRV Medicare	501	476	518	518	343
600.1110	EMP SRV Disability/Life Insurance	782	806	822	822	544
600.1120	EMP SRV Health/Dental/Vision Insurance	10,382	9,269	8,800	8,800	7,000
Account Classification Total: Employee Service - Employee Services		50,948	59,053	61,093	61,093	34,190
M & O - Maintenance and Operations						
630.1040	COMMUNICATION Postage	241	-	-	-	300
640.1020	SERVICES Contractual	378,767	575,317	375,000	375,000	375,000
Account Classification Total: M & O - Maintenance and Operations		379,008	575,317	375,000	375,000	375,300
Division Total: 801 - Engineering		429,956	634,370	436,093	436,093	409,490
Division:	802 - Planning					
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	36,070	23,234	53,990	49,110	67,439
600.1015	EMP SRV Buy back Salaries	-	4,050	584	584	1,028
600.1030	EMP SRV Overtime	-	816	-	3,300	-
600.1080	EMP SRV PERS	4,172	2,794	7,229	5,543	8,612
600.1081	EMP SRV PERS Unfunded Liability	7,874	31,120	14,435	19,972	19,390
600.1100	EMP SRV Medicare	505	400	783	712	980
600.1110	EMP SRV Disability/Life Insurance	791	2,055	1,242	1,130	1,555
600.1120	EMP SRV Health/Dental/Vision Insurance	15,764	8,686	26,800	23,668	27,000
600.1130	EMP SRV Worker's Compensation	348	348	698	698	1,380
600.1140	EMP SRV Unemployment Insurance	222	222	421	421	801
Account Classification Total: Employee Service - Employee Services		65,746	73,725	106,182	105,138	128,185
M & O - Maintenance and Operations						
610.1020	SUPPLIES Operating Supplies	2,102	562	-	500	750
630.1010	COMMUNICATION Telephone	-	-	-	-	-
630.1020	COMMUNICATION Cellphone	61	-	-	-	-
630.1040	COMMUNICATION Postage	365	206	-	1,000	1,500
640.1010	SERVICES Professional & Technical	62,651	54,136	50,000	10,000	20,000
640.1020	SERVICES Contractual	371,984	361,031	175,000	315,000	350,000
640.1140	SERVICES Commission	1,498	4,610	2,000	2,000	2,000
640.1190	SERVICES General Plan Update	146,697	161,132	82,940	20,212	-
640.1191	SERVICES Zoning Ordinance	4,521	22,338	66,429	62,266	-
650.1020	TRAINING Training & Vocational	2,001	360	2,000	2,000	2,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	110	-	-	-	500
690.1030	SPC DEPT EXP Printing & Binding	1,589	248	841	841	866
Account Classification Total: M & O - Maintenance and Operations		593,577	604,623	379,210	413,819	377,616
Allocated Costs - Allocated Costs						
605.1010	ALLOC COSTS Liability Insurance	3,380	6,176	9,396	9,396	12,135
605.1020	ALLOC COSTS Property & Fire Insurance	1,078	3,133	4,776	4,776	7,410
605.1030	ALLOC COSTS Auto Insurance	745	980	1,278	1,278	1,065
605.1040	ALLOC COSTS Risk Management	2,601	2,149	3,132	3,132	3,577
Account Classification Total: Allocated Costs - Allocated Costs		7,804	12,438	18,582	18,582	24,187
Division Total: 802 - Planning		667,127	690,785	503,974	537,539	529,988
Division:	803 - Code Enforcement					
Employee Service - Employee Services						
600.1010	EMP SRV Regular Salaries	60,892	57,646	118,672	106,567	120,775
600.1015	EMP SRV Buy back Salaries	-	-	2,241	1,325	1,325
600.1020	EMP SRV Part Time Salaries	11,012	-	-	-	-
600.1080	EMP SRV PERS	5,378	4,748	11,893	10,272	9,505
600.1081	EMP SRV PERS Unfunded Liability	862	13,631	12,920	18,001	312
600.1100	EMP SRV Medicare	1,056	893	1,721	1,545	1,751
600.1110	EMP SRV Disability/Life Insurance	1,366	2,540	2,729	2,451	2,777
600.1120	EMP SRV Health/Dental/Vision Insurance	23,528	21,067	40,000	35,403	40,000
600.1130	EMP SRV Worker's Compensation	3,829	7,788	4,774	4,774	9,317
600.1140	EMP SRV Unemployment Insurance	331	599	360	360	676
600.1170	EMP SRV Uniform Allowance	301	-	600	-	-
Account Classification Total: Employee Service - Employee Services		108,554	108,912	195,910	180,698	186,438
M & O - Maintenance and Operations						
610.1010	SUPPLIES Office Supplies	1,899	316	500	500	500

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
610.1020	SUPPLIES Operating Supplies	1,609	628	500	10,000	750
610.1030	SUPPLIES Lubricant & Fuels	1,796	1,116	1,000	8,000	2,000
620.1010	UTILITIES Electric	2,125	4,826	5,000	5,000	6,808
620.1020	UTILITIES Gas	109	209	200	200	200
630.1010	COMMUNICATION Telephone	294	366	320	320	320
630.1020	COMMUNICATION Cellphone	1,044	897	1,000	1,000	1,200
630.1040	COMMUNICATION Postage	529	134	350	350	350
640.1010	SERVICES Professional & Technical	-	-	-	-	300
640.1020	SERVICES Contractual	2,034	3,365	2,000	32,775	2,500
650.1010	TRAINING Travel & Conference	660	745	1,000	1,000	1,000
650.1020	TRAINING Training & Vocational	645	-	1,000	1,000	1,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	1,004	805	1,000	1,000	1,000
690.1355	SPC DEPT EXP Homelessness Mitigation	-	5,364	-	3,000	3,000
<i>Account Classification Total: M & O - Maintenance and Operations</i>		13,747	18,770	13,870	64,145	20,928
<i>Principal Pymts - Principal Payments</i>						
710.1001	PRINCIPAL Copiers	542	545	731	731	545
<i>Account Classification Total: Principal Pymts - Principal Payments</i>		542	545	731	731	545
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	2,253	3,094	4,506	4,506	5,263
605.1020	ALLOC COSTS Property & Fire Insurance	718	1,569	2,290	2,290	3,214
605.1030	ALLOC COSTS Auto Insurance	745	1,634	1,065	1,065	2,130
605.1040	ALLOC COSTS Risk Management	1,734	1,077	1,502	1,502	1,551
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		5,450	7,374	9,363	9,363	12,158
<i>Capital Outlay - Capital Outlay</i>						
730.1040	CAPITAL OUTLAY Vehicles	32,242	33,783	-	-	-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		32,242	33,783	-	-	-
Division Total: 803 - Code Enforcement		160,534	169,384	219,874	254,937	220,069
Division: 805 - Building						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	80,646	97,791	187,790	161,770	208,630
600.1015	EMP SRV Buy back Salaries	1,046	-	2,778	8,800	2,439
600.1020	EMP SRV Part Time Salaries	-	1,260	28,441	16,973	-
600.1030	EMP SRV Overtime	1,713	7,894	3,000	5,500	5,500
600.1080	EMP SRV PERS	7,458	7,288	22,718	15,267	21,116
600.1081	EMP SRV PERS Unfunded Liability	16,699	902	29,941	54,206	29,351
600.1090	EMP SRV Social Security	-	78	-	1,052	-
600.1100	EMP SRV Medicare	1,242	1,478	3,144	2,618	3,043
600.1110	EMP SRV Disability/Life Insurance	2,165	2,245	4,318	3,748	4,824
600.1120	EMP SRV Health/Dental/Vision Insurance	40,001	36,236	54,601	50,079	64,001
600.1130	EMP SRV Worker's Compensation	6,969	6,969	7,663	7,663	6,301
600.1140	EMP SRV Unemployment Insurance	718	718	960	690	761
600.1170	EMP SRV Uniform Allowance	200	173	600	600	-
600.1190	EMP SRV Stipends	1,150	725	650	-	-
<i>Account Classification Total: Employee Service - Employee Services</i>		160,007	163,757	346,604	328,966	345,966
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	2,696	804	3,000	3,000	3,000
610.1020	SUPPLIES Operating Supplies	1,824	1,514	1,500	1,500	1,700
610.1030	SUPPLIES Lubricant & Fuels	2,941	3,318	3,200	20,000	3,296
620.1010	UTILITIES Electric	5,696	12,929	25,000	20,000	18,794
620.1020	UTILITIES Gas	293	561	300	300	300
630.1010	COMMUNICATION Telephone	778	969	900	900	900
630.1020	COMMUNICATION Cellphone	1,274	1,506	1,400	1,400	1,400
630.1040	COMMUNICATION Postage	1,845	2,436	2,000	2,000	2,000
640.1010	SERVICES Professional & Technical	172	2,213	1,500	1,500	1,500
640.1020	SERVICES Contractual	156,441	181,067	30,000	105,000	100,000
640.1120	SERVICES Development Contracts	9,430	4,280	10,000	10,000	10,000
650.1010	TRAINING Travel & Conference	2,062	2,209	2,000	2,000	2,000
650.1020	TRAINING Training & Vocational	3,214	4,128	2,000	2,000	2,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	541	578	700	700	700
690.1020	SPC DEPT EXP Advertising	-	-	-	-	-
690.1030	SPC DEPT EXP Printing & Binding	408	2,695	1,200	1,200	1,200
690.1050	SPC DEPT EXP Rental	418	352	500	500	500
690.1250	SPC DEPT EXP SMIP Payments	4,177	3,343	3,500	3,500	3,500
690.1260	SPC DEPT EXP SB1473 BLDG STRD Payments	1,304	1,143	1,500	1,500	1,500
<i>Account Classification Total: M & O - Maintenance and Operations</i>		195,515	226,047	90,200	177,000	154,290
<i>Principal Pymts - Principal Payments</i>						
710.1001	PRINCIPAL Copiers	1,084	1,089	1,462	1,462	1,090
<i>Account Classification Total: Principal Pymts - Principal Payments</i>		1,084	1,089	1,462	1,462	1,090

Account Number	Account Description	2021-22 Actual	2022-23 Actual	2023-24 Adopted	2023-24 Projected Year End	2024-25 Proposed
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	4,876	7,545	7,577	7,577	12,484
605.1020	ALLOC COSTS Property & Fire Insurance	1,555	3,828	3,852	3,852	7,623
605.1030	ALLOC COSTS Auto Insurance	745	817	2,130	2,130	2,130
605.1040	ALLOC COSTS Risk Management	3,752	2,626	2,526	2,526	3,680
605.1130	ALLOC COSTS Retiree Health	9,892	11,576	11,747	11,747	14,514
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		20,820	26,392	27,832	27,832	40,431
<i>Capital Outlay - Capital Outlay</i>						
730.1040	CAPITAL OUTLAY Vehicles	-	-	-	-	-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		-	-	-	-	-
Division Total: 805 - Building		377,426	417,285	466,098	535,260	541,777
Division: 806 - Housing						
<i>Employee Service - Employee Services</i>						
600.1010	EMP SRV Regular Salaries	6,760	33,071	24,315	19,307	21,471
600.1015	EMP SRV Buy back Salaries	-	1,586	360	360	334
600.1030	EMP SRV Overtime	-	403	-	300	-
600.1080	EMP SRV PERS	502	3,448	2,432	1,762	2,187
600.1081	EMP SRV PERS Unfunded Liability	1,771	8,086	2,535	3,658	2,834
600.1100	EMP SRV Medicare	97	518	353	280	311
600.1110	EMP SRV Disability/Life Insurance	177	966	559	444	494
600.1120	EMP SRV Health/Dental/Vision Insurance	3,263	10,065	7,000	6,379	7,000
600.1130	EMP SRV Worker's Compensation	73	79	209	209	204
600.1140	EMP SRV Unemployment Insurance	43	48	126	126	118
<i>Account Classification Total: Employee Service - Employee Services</i>		12,686	58,269	37,889	32,825	34,953
<i>M & O - Maintenance and Operations</i>						
610.1010	SUPPLIES Office Supplies	-	-	360	360	360
610.1020	SUPPLIES Operating Supplies	-	-	-	-	-
630.1040	COMMUNICATION Postage	171	202	350	350	375
640.1010	SERVICES Professional & Technical	-	3,860	5,000	12,000	12,000
640.1020	SERVICES Contractual	11,934	10,675	20,000	13,000	12,000
640.1150	SERVICES Self Help CDBG Contract	-	-	6,000	5,250	9,000
650.1010	TRAINING Travel & Conference	-	324	1,000	1,000	1,000
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	125	9	500	500	500
690.1020	SPC DEPT EXP Advertising	-	-	750	1,500	1,500
<i>Account Classification Total: M & O - Maintenance and Operations</i>		12,231	15,070	33,960	33,960	36,735
<i>Allocated Costs - Allocated Costs</i>						
605.1010	ALLOC COSTS Liability Insurance	800	1,009	6,235	6,235	1,796
605.1020	ALLOC COSTS Property & Fire Insurance	255	512	3,170	3,170	1,097
605.1040	ALLOC COSTS Risk Management	616	351	2,078	2,078	529
605.1130	ALLOC COSTS Retiree Health	847	1,150	1,164	1,164	1,422
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		2,618	3,022	12,546	12,546	4,744
Division Total: 806 - Housing		27,535	76,361	84,395	79,331	76,432
Department Total: 80 - Community Development		1,662,578	1,988,185	1,710,434	1,843,160	1,777,756
EXPENSES Total		18,307,016	31,142,024	19,811,399	22,018,427	22,500,991
Fund REVENUE Total: 101 - General Fund		24,074,052	20,142,875	22,128,430	19,408,276	18,454,819
Fund EXPENSE Total: 101 - General Fund		18,307,016	31,142,024	19,811,399	22,018,427	22,500,991
Fund Total: 101 - General Fund		5,767,037	(10,999,149)	2,317,031	(2,610,151)	(4,046,172)
<i>Minus One Time Revenues and Expenses</i>						
REVENUE GRAND Totals		24,009,569	19,973,664	21,881,290	19,191,352	18,431,739
EXPENSE GRAND Totals		18,307,016	18,380,659	17,414,403	17,464,824	18,158,105
Grand Totals		5,702,554	1,593,005	4,466,887	1,726,528	273,634



City Council Staff Report

Department: CITY CLERK

April 23, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Dinuba High School Boys Basketball Team (MA)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY CLERK

April 23, 2024

To: Mayor and City Council
From: Maria Alaniz, City Clerk/Human Resources Director
By: Lupe Montejano, Billing and Collections Supervisor
Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council Meeting of April 9, 2024 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, April 9, 2024



**April 9, 2024
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Prado, Reynosa, Thusu

COUNCIL MEMBERS ABSENT:

Launer

STAFF MEMBERS PRESENT:

Alaniz, Avila, Chastain, Hurtado, Iriarte, James, Lew, Montejano, Patlan, Solis, Watts

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The Invocation was led by Police Chief Iriarte.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Fire Chief Chastain.

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 54954.2(b).

None.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Introduction of the 2024 Leadership Northern Tulare County Class (MA)

The 2024 Leadership Northern Tulare County Class was present to introduce themselves to the Council. Julia Capistran briefly summarized the group's community involvement and invited the Council to this year's Cinco de Mayo festival. Capistran thanked the Council for their support.

The Council gave words of support.

3.2. Introduction of the 2024 Cinco de Mayo Pageant Contestants (MA)

The 2024 Cinco de Mayo Pageant Contestants were present to introduce themselves to the Council. The contestants shared their Pageant talent and

invited the Council to the event on April 27th at the Dinuba High School Auditorium.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Introduction of Single-Role Paramedic Justin Belk (GC)

Fire Chief Chastain Introduced Single-Role Paramedic Justin Belk. Belk was joined by his family and pinned by his father.

The Council gave words of encouragement.

Belk thanked the Council for the opportunity to serve the city.

4.2. Introduction of Fire Inspector Kriselda Jones (GC)

Fire Chief Chastain Introduced Fire Inspector Kriselda Jones. Jones was joined by her family and pinned by her daughter Olivia.

The Council gave words of support and offered congratulations.

Jones thanked the city for the opportunity.

4.3. Introduction and Oath of Office for Firefighter/EMTs Bradan Pichay and Sergio Hernandez (GC)

Fire Chief Chastain introduced Firefighter/EMT Bradan Pichay. Pichay was joined by his family and pinned by his mother Jody and fiancé Lizette.

Fire Chief Chastain introduced Firefighter/EMT Sergio Hernandez. Hernandez was joined by his family and pinned by his mother Angie.

Mayor Reynosa administered the Oath of Office.

The Council offered words of gratitude and support.

4.4. Promotion Recognition and Oath of Office for Firefighter/Paramedic Saulo Ben Hernandez (GC)

Fire Chief Chastain recognized Saulo Ben Hernandez who was promoted to Firefighter/Paramedic. Hernandez was joined by his family and was pinned by his wife.

Mayor Reynosa administered the Oath of Office.

Hernandez expressed his gratitude to the Council and city staff.

5. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does

not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are 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.

Felipe Martinez approached the podium to express concern about commercial vehicles entering residential neighborhoods.

6. CONSENT CALENDAR

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

6.1. SUBJECT

Waive Park Rental Fees for Living Word Fellowship/Solis Ministries Free Community Outreach Event (SH)

RECOMMENDATION

Council to approve the use of Rose Ann Vuich Park to Living Word Fellowship and Solis Ministries for a free community outreach event on April 20, 2024, and waive the park rental and other related fees.

6.2. SUBJECT

Waiver of Park Rental Fees for the Dinuba Lowrider Council Car Show (SH)

RECOMMENDATION

Council to approve the use of Felix Delgado Park to Dinuba Lowrider Council for their 1st annual car show and waive the park rental fee in the amount of \$890 for all picnic sites and the softball field.

6.3. SUBJECT

Approve Pyrotechnics Contract with Fireworks America for the 2024 Dinuba Independence Day Celebration (SH)

RECOMMENDATION

Council to approve the contract with Fireworks America in the amount of \$20,500 for pyrotechnics services for the July 3, 2024 Independence Day Celebration and authorize the City Manager or designee to execute the agreement.

6.4. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of March 26, 2024 as presented.

A motion was made by Council Member Thusu, second by Council Member Prado, to review and approve the Consent Calendar as presented.

Ayes: Nerio-Guerrero, Prado, Reynosa, Thusu
Absent: Launer

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register March 29 & April 5, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Prado, second by Vice Mayor Nerio-Guerrero, to review and approve the Warrant Register as presented.

Ayes: Nerio-Guerrero, Prado, Reynosa, Thusu
Absent: Launer

8. PUBLIC HEARING

8.1. SUBJECT

Zoning Ordinance Amendment 2024-02: New zoning chapters on "Permitted Uses in Commercial Zones" and "Special Uses" (KSch)

RECOMMENDATION

Council introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2024-02 amending text of Title 17 (Zoning) to adopt a new chapter on "Permitted Uses in Commercial Zones" and a new chapter on "Special Uses".

Karl Schoettler, City Planning Consultant presented the first two revised chapters of the city's zoning code. The two new chapters in Zoning are "Permitted Uses in Commercial Zones" and "Special Uses". Changes and upgrades include grouping similar categories, making the information reader-friendly and easier to find. Schoettler reported that the Planning Commission passed the amendment at the April 2, 2024 meeting.

Mayor Reynosa opened the public hearing.

No comments were made.

Mayor Reynosa closed the public hearing.

A motion was made by Council Member Thusu, second by Council Member Prado, to approve the introduction and first reading of Ordinance 2024-02, amending the text of Title 17 (Zoning) waive reading in full and adopt a new chapter on "Permitted Uses in Commercial Zones" and a new chapter on

"Special Uses".

Ayes: Nerio-Guerrero, Prado , Reynosa, Thusu

Absent: Launer

8.2. SUBJECT

Resolution No. 2024-20 Adopting Adjustment to User Fees, Charges and Fines (KS)

RECOMMENDATION

Council to conduct a public hearing and adopt Resolution No. 2024-20 approving adjustments to user fees effective July 1, 2024.

Karina Solis, Administrative Services Director presented the recommended user fee schedule. Solis shared that the city contracted with Wildan Financial Services to assist with the review of fees. Solis advised that user fees are reviewed annually considering operating costs. Solis reported that the fee schedule for 2024/2025 includes a CPI increase of 3.4%.

Mayor Reynosa opened the public hearing.

No comments were made.

Mayor Reynosa closed the public hearing.

A motion was made by Council Member Prado , second by Vice Mayor Nerio-Guerrero, to adopt Resolution No. 2024-20 approving adjustments to user fees effective July 1, 2024.

Ayes: Nerio-Guerrero, Prado , Reynosa, Thusu

Absent: Launer

9. DEPARTMENT REPORTS

9.1. SUBJECT

Award Contract to MAG Engineering, Inc. for the Demolition of the Strand Theater (GA)

RECOMMENDATION

Council to award the contract to MAG Engineering, Inc. for the demolition of the Strand Theater in the amount of \$563,500 and authorize the City Manager or designee to execute the contract.

George Avila, Public Works Director reported that the Strand Theater recently suffered a fire that caused damage beyond repair. The structure is now a safety hazard. Due to the condition of the theater, staff is requesting that the Council declare an urgency, prompting an accelerated procurement process for the demolition of the Strand Theater. In an abundance of caution, the street around the Theater has been closed for public safety.

Avila reported that three bids were received from demolition companies. Staff is recommending that the Council approve the bid from MAG Engineering Inc. at

\$563,500 for the demolition of the Strand Theater. Avila reported that MAG Engineering Inc. can begin demolition within 2-3 weeks of the contract award.

Council Member Prado asked what was considered during the selection process. Avila advised that he and City Engineer Watts interviewed the demolition companies and MAG Engineering offered the fastest completion time and had the most experience in demolitions of this size.

Mayor Reynosa asked if any part of the building would be preserved. Watts reported that there may be some bricks saved.

A motion was made by Council Member Thusu, second by Council Member Prado, to award the contract to MAG Engineering, Inc. for the demolition of the Strand Theater in the amount of \$563,500 and authorize the City Manager or designee to execute the contract.

Ayes: Nerio-Guerrero, Prado, Reynosa, Thusu
Absent: Launer

9.2. SUBJECT

Award Professional Services Agreement to City Green Consulting for the Competitive Procurement of a Franchise Agreement for Disposal Services (GA)

RECOMMENDATION

Council to award professional services agreement with City Green Consulting in the amount of \$32,400 to assist with request for proposals for solid waste services and authorize the City Manager or designee to execute the agreement.

George Avila, Public Works Director reported that the City's contract agreement with Pena's Disposal will expire on June 30, 2025. In preparation for the expiration, the city received two bid proposals for professional services for the Competitive Procurement of a Franchise Agreement for Disposal Services. City staff asks the Council to award a professional service agreement with City Green Consulting for \$32,400. City Green Consultant has strong qualifications and has recently worked with the City of Reedley and the City of Selma.

A motion was made by Council Member Prado, second by Vice Mayor Nerio-Guerrero, to award professional services agreement with City Green Consulting in the amount of \$32,400 to assist with request for proposals for solid waste services and authorize the City Manager or designee to execute the agreement.

Ayes: Nerio-Guerrero, Prado, Reynosa, Thusu
Absent: Launer

10. MAYOR/COUNCIL REPORTS

Council Member Prado reported that he is looking forward to the Patio's Grand Opening. Prado thanked Public Works for help with sidewalk repairs.

Vice Mayor Nerio-Guerrero shared that she attended the Football Soccer Club event.

Mayor Reynosa reported attending the ENOC Car Show and the Easter Sunrise

Service.

Council Member Thusu reported the Transit Agency is working with the City of Porterville on transit issues. Thusu shared that Micro transit service started on April 1st and is available with an app. Thusu provided an Internet sales tax update.

11. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that the medians on El Monte are completed and are currently being landscaped. Patlan shared that grants will be used to complete the median landscaping in front of the United Market.

12. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported a request to the State to allow for the transfer of grant funds to other projects to assist with landscaping costs.

Director Solis reported staff is working on the budget with the preliminary budget to be presented at the next council meeting.

Police Chief Iriarte reported that Officer Juan Pineda was selected as Officer of the Year. The presentation will be held on April 16th at the Reedley Elks Lodge.

Fire Chief Chastain reported that Ryan Wilson was selected as Firefighter of the Year. Chastain advised that weed abatement is ongoing and on April 22nd there will be notices sent to property owners.

Public Works Director Avila reported that interviews for Building Inspectors will be held next Thursday.

City Engineer Watts reported that bid openings for the Fire Training Facility, Water Well, and Viscaya Park will open soon.

Parks Director Hurtado shared that April 20th is the Opening Day for the Baseball, Tball, and Softball seasons. Hurtado shared that tonight, there is a scrimmage game for staff training.

13. CLOSED SESSION

13.1. Conference with Labor Negotiators (MA)

Pursuant to GC Subdivision 54957.6; Agency designated representative: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James

Employee Organizations: City Employees Association; Police Officers' Association; Firefighters' Association; and Unrepresented Employees

No reportable action.

14. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 8:54 p.m.



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

April 23, 2024

To: Mayor and City Council

From: Stephanie Hurtado, Parks & Community Services Director

By: Crystal Garza, Parks & Community Services Administrative Assistant

Subject: Waive Park Rental Fees for Free Community Event, "Fight Against Fentanyl", Hosted by Next Level Intervention (SH)

RECOMMENDATION

Council to approve the use of Gregory Park to Next Level Intervention for a free community event on Saturday, June 22, 2024, and waive park rental and other related fees.

EXECUTIVE SUMMARY

Next Level Intervention is a non-profit organization, that wants to bring awareness to communities that have been impacted by gangs and drugs. They would like to host a free community event, "Fight Against Fentanyl". The event will offer resources, information booths, motivational speakers, games and prizes. The request before council is to waive park rental and staff supervision fees.

OUTSTANDING ISSUES

None.

DISCUSSION

Next Level Intervention presents "Fight Against Fentanyl", an event to bring awareness to communities that have been impacted by gangs and drugs. This year they would like to collaborate with the City of Dinuba to host a free family event that will offer information and resource booths to those in need of help, motivational speakers, games and prizes. As part of their event, cars and musical performances, are showcased to attract the community.

Next Level Intervention is requesting park rental and staff supervision fees to be

waived. They will also be applying for road closures to host their event. They are prepared to purchase liability insurance, obtain portable restrooms, security, and direct costs as applicable. Enclosed as Attachment 'A' is the Request Letter.

FISCAL IMPACT

Waive \$220 for all day park rental fee at Gregory Park and \$273 for staff supervision fee.

PUBLIC HEARING

ATTACHMENTS:

Attachment 'A' Request Letter

NLI Admin
CEO
Joshua Huerta

Contact Info:
559-697-1470

Non-Profit
EIN #
92-1364954



Next Level Intervention

A Time For Change

On Behalf of Next Level Intervention, we would like to offer our services to the city of Dinuba. We bring awareness to communities that have been impacted by gangs and drugs. On June 22nd 2024 we would like to collaborate with the community of Dinuba to offer resources to those who may need it. We use Cars, and Musical performances to attract the community. We will provide resource booths and informational booths to spread the information needed to get the help they need. We will have motivational speakers, games and prizes. We also have gifts that we will be blessing the community with. What we are asking from the city is to waive the park fee and the employee fee. We want to include the DPD to be a part of this outreach so we will reach out to them and the FD. I am requesting a road closure for College and Inyo and the usage of Gregory Park. Thank you for time and we look forward to working with you.

Joshua Huerta
Behavior Interventionist
Sequoia High School.

NEXT LEVEL INTERVENTION



Presents

fight



AGAINST FETNAYL

FREE FAMILY EVENT

JUNE 22 2024

**GREGORY PARK ON COLLEGE
DINUBA CA, 93618**

10:00AM-5:00PM



**FREE FOOD . GAMES .
PRIZES . & LIVE MUSIC**

**NOTHING
FANCY
Car Club**

BIKE GIVE AWAY

GIFT CARDS TV

CARS TRUCKS BIKES

For more information (559)697-1470





Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

NEXT LEVEL INTERVENTION
5871 ST UNIT 2023
REDELY, CA 93654-2431

Date: 04/11/2023
Employer ID number: 92-1364954
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending: January 31
Public charity status: 170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: December 16, 2022
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053500004983

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



City Council Staff Report

Department: Planning and Development

April 23, 2024

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Zoning Ordinance Amendment for new chapters on "Permitted Uses in Commercial Zones" and "Special Uses" KScho

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2024-02 pertaining to an amendment to the Dinuba Zoning Ordinance to insert new chapters pertaining to "Permitted Uses in Commercial Zones" and also "Special Uses".

EXECUTIVE SUMMARY

The action will replace existing portions of the Dinuba Zoning Ordinance with new chapters that establish a list of uses that are permitted in the City's commercial zones, and a new chapter that establishes standards for a wide variety of "special uses" in one location within the zoning ordinance. These are the first two of 31 chapters being prepared as part of a comprehensive update of the Dinuba Zoning Ordinance.

OUTSTANDING ISSUES

None.

DISCUSSION

On April 9, 2024 the City Council conducted a first reading of Ordinance No. 2024-02 adopting two new chapters to become part of the Dinuba Zoning Ordinance. The first chapter regulates uses that are permitted in Dinuba's five commercial zones. The purpose is to make the regulations easier to understand and administer. Toward this end, the chapter eliminates unneeded uses while combining and simplifying others. The chapter also uses graphics to improve ease of use.

The second chapter pertains to "Special Uses". These are uses that have the potential to have pronounced impacts on the surrounding neighborhood or which have

an extensive list of requirements. An example of the latter are the standards for Accessory Dwelling Units (ADU's), now required by State law.

The City Council conducted the first reading and public hearing for Ordinance No. 2024-02 on April 9, 2024. Staff recommends City Council conduct the second reading, waive the reading in full and adopt the Ordinance, which will take effect 30 days after it is adopted.

FISCAL IMPACT

The City Council previously appropriated funds for the comprehensive zoning ordinance update.

PUBLIC HEARING

A public hearing notice was published in the Mid Valley Times prior to the City Council's public hearing on April 9, 2024.

ATTACHMENTS:

Ordinance No. 2024-02

ATTACHMENT “A”

**DINUBA CITY COUNCIL
ORDINANCE NO. 2024-02**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
DINUBA AMENDING THE TEXT OF THE MUNICIPAL CODE
CONCERNING USES PERMITTED IN COMMERCIAL ZONES
AND ALSO SPECIAL USES**

**THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY DOES
ORDAIN:**

SECTION 1: FINDINGS,

- (a) The City of Dinuba administers a zoning ordinance that is intended to promote the harmonious development of various types of land uses in the City.
- (b) The ordinance includes a list of uses that are permitted in commercial zones.
- (c) It is in the City’s interest that the ordinance be easy to read, use and administer
- (d) The ordinance includes various “special uses” which are uses that have the potential to affect the surrounding neighborhood and currently these uses are scattered throughout the existing ordinance.
- (e) The action is covered by the general rule that the California Environmental Quality Act (CEQA) applies only to projects which have the potential for causing a significant effect on the environment, and since it can be seen with certainty that there is no possibility that this project may have a significant effect on the environment, the activity is not subject to CEQA. [Reference: State CEQA Guidelines sec. 15061(b)(3), General Rule Exemption]; and

SECTION 2. Amendments were made to create new chapters within Title 17 including Chapter 48 “Permitted uses in Commercial Zones” and Chapter 45 “Special Uses” (while corresponding chapters and subsections within the existing code are repealed) and these amendments are shown in Exhibit “A” and Exhibit “B” of this Ordinance.

SECTION 3. SEVERABILITY.

Each of the provisions of this ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause or phrase of this ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed

ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

This Ordinance shall take effect and be in full force thirty (30) days from and after its adoption.

SECTION 5. The foregoing Ordinance No. 2024-02 introduced at a regular meeting of the City Council of the City of Dinuba on the 9th day of April, 2024, by the following vote:

AYES:

NOES:

ABSENT:

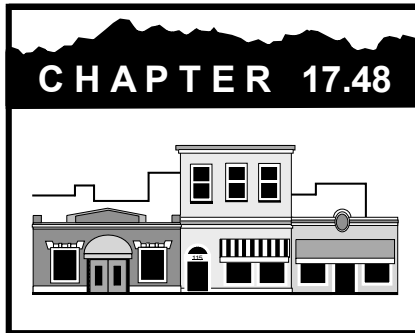
ABSTAIN:

Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

Maria Alaniz, City Clerk

Exhibit 1



Permitted Uses in Commercial Zones

Sections

17.48.010	Purpose
17.48.020	Permitted Uses Table

17.33.010 Purpose.

This chapter establishes Table 48-1 which contains the list of uses that are permitted in each commercial zone within the City of Dinuba. The intent is to ensure (to the degree practical) that commercial neighborhoods function in a harmonious manner and that uses with similar operating characteristics are reasonably grouped and do not conflict with one another or surrounding areas and zones.

17.33.020 Permitted Uses Table

Table 48-1 lists uses that are permitted in Dinuba's commercial zones. Permitted uses are listed in the left column and the City's commercial zones are listed across the top. To determine whether a particular use is permitted (and whether it is subject to any special requirements) each box is marked with one of the following:

- "P" Permitted
- "C" Permitted by Conditional Use Permit
- "(S)" Where the use is listed as permitted (or Conditionally Permitted) along with the letter "(S)", the use is permitted subject to special standards contained in Chapter 17.48
- A box in the table with no letter indicates that the use is not permitted in this zone.


Note: For projects involving new construction, Site Plan Review is required consistent with procedures in Chapter 17.80.020 A. (Administrative Site Plan Review).

Any use that is judged by the City Planner to be reasonably similar in nature to other permitted uses may be considered a permitted use. Further, any use judged by the City Planner to be reasonably similar in nature to a Conditionally Permitted use may be considered as such (permitted by Conditional Use Permit).


For ease of use, the uses in Table 48-1 are grouped into similar categories, as follows:


- A. Educational facilities and schools
- B. Automotive and vehicular uses
- C. Entertainment and Recreational facilities and uses
- D. Restaurants, cafes, eating and drinking establishments and related facilities
- E. Offices and related uses
- F. Personal Services
- G. Public and Semi-Public Uses
- H. Residential Uses
- I. Retail Stores and related uses
- J. Service Commercial, minor manufacturing, processing and related uses
- K. Utilities and related activities
- L. Other Uses

Table 48-1: Permitted Uses in Commercial Zones


 Educational facilities and schools, including:	<u>Zones</u>				
	C-1	C-2	C-3	C-4	PO
Art and craft schools and colleges		P		P	
Beauty colleges		P	P	P	
Business, professional, and trade schools and colleges		P		P	
Day care centers (adults, up to 12 attendees)	P	P	P	P	P
Day care centers (adults, more than 12 attendees)	C	C	C	C	C
Day care centers (children, up to 14 attendees)	P	P	P	P	P
Day care centers (children, more than 14 attendees)	C	C	C	C	C


Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

 Educational facilities and schools, including:	<u>Zones</u>				
	C-1	C-2	C-3	C-4	PO
Music and dance studios		P		P	


 Automotive and vehicular uses including vehicle sales, servicing repair and parts, etc., including:	<u>Zones</u>				
	C-1	C-2	C-3	C-4	PO
Automobile parts stores	P	P	P	P	
Automobile audio and security installations within an enclosed structure		P(S)		P(S)	
Automobile detailing, hand car wash within an enclosed building		P(S)		P(S)	
Automobile oil and lube shop		P	P	P	
Automobile repair, body and fender repair		P		P	
Automobile sales, new, including service and repair within an enclosed building		P	P	P	
Automobile sales, used, including service and repair within an enclosed building		P	P	P	
Automobile upholstery and top shops		P		P	
Boat sales and service				P	
Car wash (self-service)				P	
Car wash, including use of mechanical conveyors, blowers and steam cleaning			P	P	
Equipment rental yards				P	
Farm equipment sales and service				P	


Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

 Automotive and vehicular uses including vehicle sales, servicing repair and parts, etc., including:	Zones				
	C-1	C-2	C-3	C-4	PO
Gasoline service stations, including dispensing of diesel and liquid petroleum gas fuels and complete truck service				P(S)	
Mobile home, recreational vehicle and trailer sales and servicing				P	
Motorcycle sales and service		P		P	
Muffler shop		P		P	
Rental equipment, including trailers, trucks and cars				P	
Service stations, gasoline sales and convenience store only		C(S)	C(S)	C(S)	
Tire shops, including rebuilding, recapping and retreading		P		P	

 Entertainment and Recreational Facilities and Uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Adult bookstores and adult movie theaters as provided for in Title 17				C	
Arcades	P	P	P	P	
Bowling alleys		P	P	P	
Card rooms		C			
Dance halls		C		C	


Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).


 Entertainment and Recreational Facilities and Uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Health clubs		P	P	P	
Pool and billiards, including in conjunction with a restaurant				C	
Shooting range, indoor				C	
Theaters and auditoriums		P	P	P	

 Restaurants, cafes, eating and drinking establishments and related facilities where products are typically consumed onsite, or prepared for offsite consumption, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Bakeries, retail and wholesale	P	P	P	P	
Bars and cocktail lounges		C	C	C	
Breweries, micro		C		C	
Candy store	P	P	P	P	
Delicatessens	P	P	P	P	
Drive-thru restaurants			P	P	
Mobile food vehicles parked on private property		P(S)		P(S)	
Restaurants, including those serving alcoholic beverages	P	P	P	P	
Restaurants, including restaurant with bar/lounge		C	C	C	


Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).


NOTE: New businesses featuring drive-thru lanes are not permitted in the downtown (C-2 zone) in an effort to strengthen the pedestrian-oriented shopping character of the downtown

 Offices and related uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Banks, including drive-in banks and other savings and lending agencies		P	P	P	
Blueprint and photocopy shops	P	P	P	P	P
Clinics (medical)	P	P	P	P	P
Employment agencies	P	P	P	P	P
Medical and dental laboratories and clinics including out-patient facilities and prescription pharmacies in conjunction therewith, or with a hospital	P	P	P	P	P
Medical buildings, professional medical buildings, including dentists, physicians, podiatrists, ophthalmologists, and similar practitioners	P	P	P	P	P
Offices, general	P	P	P	P	P


 Personal Services, including	Zones				
	C-1	C-2	C-3	C-4	PO
Banks, including drive-in banks and other savings and lending agencies		P	P	P	
Barber shops and beauty shops	P	P	P	P	P
Body piercing shops		C	C	C	
Cleaning, pressing and dyeing shops (retail only, dry cleaning, cleaning clothes in enclosed machines, nonflammable cleaning compounds)		P	P	P	


Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

 Personal Services, including	Zones				
	C-1	C-2	C-3	C-4	PO
Copy and blueprint shops	P	P	P	P	P
Dry cleaning service		P	P	P	
Laundries and laundromats	P	P	P	P	
Locksmiths		P	P	P	
Massage therapy		C(S)	C(S)	C(S)	
Pet grooming business, no overnight stay for pets	P	P	P	P	P
Pet grooming business, with overnight stay for pets for a maximum of five nights		C	C	C	C
Photography studios	P	P	P	P	P
Tattoo shops		P	P	P	
Tattoo shops that also provide body piercing services		C	C	C	
Taxidermists				P	


 Public and Semi-Public Uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Ambulance service				P	
Churches and other religious institutions	C	C	C	C	C
City, county, state and federal administrative offices, libraries and police and fire stations		P		P	
Mortuaries, crematoriums and columbariums		P		P	C
Public parking lots or structures	P	P	P	P	P

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).


 Public and Semi-Public Uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Public parks, playgrounds and other public recreation facilities					P
Public uses of a cultural type, including museums and art galleries		P			P
Public utility service yards, electrical and gas transmission stations					P
Wedding chapels		P		P	


 Residential Uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Dwellings for a caretaker or watchman and his immediate family, necessary and incidental to a use located in such zone		C(S)	C(S)	C(S)	
Emergency shelter, up to six persons		P			
Hotel and motels		P	P	P	
Mixed land use in conformance with Chapter 17.61		P(S)		P(S)	
Residential drug treatment recovery homes					C
Residential uses; single-family residential structures used as dwelling units constructed prior to January 1, 2010. This entry does not apply to a use converted from a residential use to a professional office use.					P
Supportive housing		C			
Transitional housing		C			

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).


 Retail Stores and related uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
Apparel stores	P	P	P	P	
Appliance sales		P	P	P	
Antique stores	P	P	P	P	P
Art galleries	P	P	P	P	P
Book stores	P	P	P	P	
Carpet stores		P	P	P	
Cell phone stores	P	P	P	P	
Convenience stores, including the sale of alcoholic beverages		C(S)	C(S)	C(S)	
Department stores		P	P	P	
Drug stores		P	P	P	
Feed and seed stores				P	
Florists	P	P	P	P	P
Furniture stores		P	P	P	
Garden supplies		P	P	P	P
Gift, novelty or souvenir shops	P	P	P	P	
Gunsmith shops		P		P	
Hardware and home improvement stores		P	P	P	
Health food stores		P	P	P	
Hobby supply stores		P	P	P	
Hydroponic stores		C	C	C	
Jewelry stores, including clock and watch repairing		P	P	P	
Liquor stores		C(S)	C(S)	C(S)	
Machinery sales and rentals				P	
Manufacturing and repair activities incidental to a permitted or conditionally-		P	P	P	

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).


 Retail Stores and related uses, including:	Zones				
	C-1	C-2	C-3	C-4	PO
permitted retail use, where the manufacturing function occupies no more than 25% of the building or site.					
Medical and orthopedic appliance stores		P	P	P	
Music stores		P	P	P	
Paint and wallpaper stores		P	P	P	
Pawn shops		P		P	
Pet shops		P	P	P	
Shoe stores	P	P	P	P	
Sporting goods stores		P	P	P	
Supermarkets (including sales of alcoholic beverages)		P	P	P	
Thrift shops and secondhand stores		P		P	
Tobacco stores and smokeshops		C	C	C	
Toy stores		P	P	P	
Variety stores		P	P	P	
Wholesale establishments		P		P	


 Service Commercial, minor manufacturing, processing and related uses, including:	Zones				
	C-1	C-2	C-3	C-4	P-O
Animal hospitals and kennels and veterinarians				C	
Building materials, sales and storage				P	
Cabinet shops				P	

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).


 <i>Service Commercial, minor manufacturing, processing and related uses, including:</i>	Zones				
	C-1	C-2	C-3	C-4	P-O
Catering		P		P	
Ceramics and pottery studios		P		P	
Contractor's storage yards				C	
Diaper supply services				P	
Electrical appliance and incidental repair shops		P		P	
Electrical shops				P	
Electroplating shops				C	
Exterminators				P	
Food lockers (no slaughtering, handling of dressed meats only)		P		P	
Glass shops				P	
Heating and ventilating or air conditioning shops, including incidental sheet metal				P	
Laboratories, experimental and testing				C	
Lumber yards, not including planing mills or saw mills				P	
Machine shops				C	
Petroleum products storage; provided, that gasoline, kerosene and similar highly inflammable products shall be stored underground				C	
Plumbing and sheet metal shops				P	
Recycling collection centers	P(S)	P(S)	P(S)	P(S)	
Rug and carpet cleaning and dyeing				P	
Stone monument works				C	
Upholstery shops				P	

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

 <i>Service Commercial, minor manufacturing, processing and related uses, including:</i>	Zones				
	C-1	C-2	C-3	C-4	P-O
Veterinarian offices and small animal hospitals or clinics including short-term boarding of animals and incidental care such as bathing and trimming; provided, that all operations are conducted entirely within a completely enclosed structure which complies with specifications of soundproof construction prescribed by the Uniform Building Code		C		C	

 <i>Utilities and related activities, including:</i>	Zones				
	C-1	C-2	C-3	C-4	P-O
Communication and wireless facilities, with stealthing				P(S)	
Communication and wireless facilities, without stealthing				C(S)	
Communications equipment buildings		P		P	
Electrical distribution substations, communication equipment buildings, gas regulator stations and utility pumping stations and elevated pressure tanks		P	P	P	
Gas and electric transmission lines, electrical transmission and distribution substations, gas regulator stations,		P	P	P	

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

 Utilities and related activities, including:	Zones				
	C-1	C-2	C-3	C-4	P-O
communications equipment buildings, public service pumping stations and elevated pressure tanks					
Microwave relay stations				C	
Solar energy system	P	P	P	P	P
Water pump stations		P	P	P	

etc. Other Uses, including:	Zones				
	C-1	C-2	C-3	C-4	C-5
Auction rooms		P		P	
Hookah bar		C		C	
Ice dispensers (coin-operated)	P	P	P	P	
Kennels located not closer than five hundred feet to any residential or PO district				P	
Meeting or social halls		P		P	
Meeting or social halls with fewer than four thousand square feet of floor space that do not operate after twelve a.m.		P		P	
Mini-storage facilities				P	
Modular Structures	P(S)	P(S)	P(S)	P(S)	P(S)
Parking lots improved in conformity with the standards prescribed for required off-street parking facilities in Chapter 17.64	P	P	P	P	P
Planned unit development subject to provisions of Chapter 17.92	C	C	C	C	C

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

etc. <i>Other Uses, including:</i>	Zones				
	C-1	C-2	C-3	C-4	C-5
Private clubs and lodges		P		P	
Storage buildings incidental to a permitted use (including the use of cargo containers)	P(S)	P(S)	P(S)	P(S)	P(S)
Swap meets				P	
Temporary uses	P(S)	P(S)	P(S)	P(S)	P(S)
Other uses determined by the City Planner to be reasonably similar in nature and operational characteristics to a permitted use in the zone	P	P	P	P	P
Other uses determined by the City Planner to be reasonably similar in nature and operational characteristics to a Conditionally-permitted use in the zone	C	C	C	C	C

Key to Matrix: "P" = Permitted; "C" = Conditional Use Permit required; (S) = Subject to requirements for Special Uses (see Chapter 17.48).

CHAPTER 45

EXHIBIT “2”



Special Uses

Sections

17.45.010	Purpose
17.45.020	Home Occupations
17.45.030	Mixed Uses
17.45.040	Service Stations
17.45.050	Temporary Uses
17.45.060	Caretaker Facilities
17.45.070	Modular Structures/Storage Containers
17.45.080	Recycling/Buyback Centers
17.45.090	Accessory Dwelling Units
17.45.110	Sexually Oriented Businesses
17.45.120	Outdoor Storage Yards
17.45.130	Building height.
17.45.140	Swimming Pools in Residential Zones
17.45.150	Garage conversions
17.45.160	Bed and Breakfast Facilities.
17.45.170	Sight Distance
17.45.180	Regulation of Adult Material
17.45.190	Businesses Selling Alcoholic Beverages
17.45.200	Wireless Communication Facilities
17.45.210	Manufactured housing.
17.45.220	Garage Sales
17.45.230	Mobile Home Parks

17.45.010 Purpose

The purpose of this chapter is to establish procedures, development standards, and location criteria for special uses within the City of Dinuba. Special uses are those uses that are listed in specific zones which have unusual characteristics and may have the potential for pronounced impacts on their surroundings, and where the City has established standards for the design and operation of such uses. These standards are intended to ensure that these uses do not have an adverse impact on the public health, safety, or welfare. Special uses and specific development standards for each are listed as follows.

17.45.020 Home Occupations

Persons wishing to conduct a home occupation shall apply for a business license/home occupation permit through the Finance Department. Home occupations must be clearly incidental and secondary to the use of a building as a residential dwelling. Home occupations shall comply with the following regulations:

A. Home occupations may include:

1. Consultive professional occupations, whose function is one of rendering a service and does not involve the dispensing of goods or products.
2. Secondary business offices associated with the resident, where said business has its principal office, staff and equipment located elsewhere.
3. The giving of music lessons, swimming lessons and similar occupations.
4. The home office of a salesperson, where all sales are done by written order with no commodities or displays on the premises.
5. Drafting, designing and the like, using only normal equipment associated with the activity.
6. Homemade Foods Businesses subject to standards of the California Homemade Foods Act (as codified in Government Code section 51035), and the following City standards:
 - a. There shall be no employment of help outside the residents of the dwelling, except for one full time employee.
 - b. All food preparation in conjunction with a homemade food business must take place in the residence's existing kitchen.

- c. Prior to granting of a city business license the applicant shall obtain a permit from the Tulare County Environmental Health Department. The City business license shall not be effective until that permit or approval is obtained, and shall automatically expire if the other required permit or approval expires, is disapproved or is revoked.
 - d. A copy of the Tulare County Environmental Health Department permit to operate shall be provided to the city planning department within ten working days of the issuance of that permit or approval.
- B. Notwithstanding standards for Homemade Food Businesses, the following criteria shall apply for the evaluation of a home occupation:
 - 1. There shall be no employment of help other than members of the resident family.
 - 2. There shall be no use of material or mechanical equipment not recognized as being part of normal household or hobby uses.
 - 3. There shall be no sales of products or services not produced on the premises.
 - 4. The use shall not generate vehicular or pedestrian traffic beyond that normal to the district in which it is located.
 - 5. The activity shall not involve the use of commercial vehicles for delivery or materials to or from the premises, other than one vehicle not to exceed one ton, owned by the operator of such home occupations.
 - 6. There shall be no excessive or unsightly storage of materials or supplies, indoor or outdoor, for purposes other than those permitted in the district.
 - 7. Any signage shall be consistent with the Sign Ordinance (Chapter 17.72)
 - 8. Not more than one room in the dwelling shall be employed for the home occupation.
 - 9. In no way shall the appearance of the structure be so altered or the conduct of the occupation within the structure be such that the structure may be reasonably recognized as serving a non-residential use (either by color, materials or construction, lighting, signs, sounds or noises, vibrations, etc.).

10. There shall be no use of utilities or community facilities beyond that normal to the use of the property for residential purposes as defined in the district.
- C. An applicant for a home occupation permits may appeal the decision of the Planning Director consistent with Chapter 17.80.080 (Appeals).

17.45.030 Mixed Use Developments

Mixed Use Developments are permitted in Dinuba's commercial zones subject to the following standards:

A. Development Standards

Mixed use developments are subject to Site Plan Review (consistent with the requirements of Chapter 17.80.020 A.) and shall comply with the development standards of the underlying zone (concerning lot size and dimensions, setbacks, building height and coverage, etc.) except that residential development shall comply with density standards of the RM-1.5 zone (which allow a density up to one dwelling per 1,500 square feet of lot area) and also that projects may request a reduction of up to 50% in the number of parking spaces that are required for each distinct use on the site, as shown in Chapter 17.64 (Parking). Said request for a parking reduction shall be incorporated into the Site Plan Review application and is not subject to a Variance.

17.45.40 Service Stations

- A. Locational criteria. All new service stations must have frontage on a road classified in the Dinuba Circulation Element as a collector or arterial road.
- B. Site Design Criteria:
1. Pump islands shall be at least 18 feet from any street right-of-way. In addition, a landscape planter at least ten feet wide shall be located between a pump island and the street right-of-way.
 2. Access driveways shall be a minimum width of 30 feet, and shall be no closer than 50 feet from the nearest curb line of any intersecting street.
 3. All vehicle repair activities shall be entirely within a building or enclosed area.
 4. A site plan for a service station shall include information to demonstrate proper maneuverability of fuel delivery vehicles onto and off of the site.

17.45.050 Temporary uses.

A. Purpose. The purpose of this section is to regulate temporary land use activities which may adversely affect the public health, safety and welfare.

B. Authority. The director is authorized to approve, approve with conditions, or to deny such request. The director may establish conditions including, but not limited to, hours of operation, parking, signage and lighting, traffic circulation and access, temporary or permanent site improvements, and other measures necessary to minimize detrimental effects on surrounding properties. The director also may require a cash deposit or cash bond to defray the costs of cleanup of a site by the city in the event the applicant fails to leave the property in a satisfactory condition, or to guarantee removal and/or reconversion of any temporary use to a permanent use allowed in the subject district.

C. Temporary Uses in All Districts. Notwithstanding underlying zoning, temporary use permits may be granted for fruit and vegetable stands on properties primarily within undeveloped agricultural areas. All fruits and vegetables sold at such stands shall be grown by the owner/operator or purchased by said party directly from a grower/farmer.

D. Temporary Uses in Residential Zoning Districts. The following temporary uses may be allowed in any residential zoning district:

1. Enclosed temporary construction materials storage yards in any residential district, required in connection with the development of subdivisions.
2. Model Home and Subdivision Sales Offices. Model homes may be used as offices solely for the first sale of homes within a recorded tract subject to the following conditions:
 - a. The sales office may be located in a garage, trailer or dwelling;
 - b. Approval shall be for a two-year period, at which time the sales office use shall be terminated and the structure restored back to its original condition. Extensions may be granted by the director in one-year increments up to a maximum of four years or until ninety percent of the development is sold, whichever is less;
 - c. A cash deposit, letter of credit or any security determined satisfactory to the city shall be submitted to ensure the restoration or removal of the structure;

- d. The sales office is to be used only for transactions involving the sale, rent or lease of lots and/or structures within the tract in which the sales office is located, or contiguous tracts;
 - e. Failure to terminate the sales office and restore the structure or failure to apply for an extension on or before the expiration date will result in forfeiture of the cash deposit, a halt in further construction or inspection activity on the project site and enforcement action to ensure restoration of the structure;
 - f. Street improvements and temporary off-street parking at a rate of two spaces per model shall be provided prior to commencement of sales activities or the display of model homes;
 - g. Signage for residential development projects shall be consistent with Chapter [17.72](#).
 - h. Trailer coaches or mobile homes (for office purposes) on active construction sites pursuant to subsection (G) of this section.
- E. Temporary Uses in Commercial and Industrial Zoning Districts. The following temporary land use activities may be allowed in the PO, C-1, C-2, C-3, C-4, M-1, and M-2 zoning districts, unless otherwise stated below:
- 1. Parking lot and sidewalk sales for businesses located within a commercial district;
 - 2. Outdoor art and craft shows and exhibits subject to not more than fifteen days of operation or exhibition in any ninety-day period;
 - 3. Seasonal retail sale of agricultural products raised on the premises, limited to periods of ninety days in a calendar year and when parking and access is provided to the satisfaction of the director;
 - 4. Religious, patriotic, historic, or similar displays or exhibits within yards, parking areas or landscaped areas, subject to not more than fifteen days of display in any ninety-day period for each exhibit;
 - 5. Christmas tree or pumpkin sales lots subject to the following:
 - a. All such uses shall be limited to thirty days of operation per calendar year,
 - b. All lighting shall be directed away from and shielded from adjacent residential areas;

6. Circuses, carnivals, rodeos, pony riding or similar traveling amusement enterprises subject to the following:
 - a. All such uses shall be limited to not more than fifteen days, or more than three weekends, of operation in any one-hundred-eighty-day period. To exceed this time limitation shall require the review and approval of a conditional use permit,
 - b. All such activities shall have a minimum setback of one hundred feet from any residential area. This may be waived by the director if no adverse impacts would result,
 - c. Adequate provisions for traffic circulation, off-street parking and pedestrian safety shall be provided to the satisfaction of the director,
 - c. Restrooms shall be provided,
7. Security personnel shall be provided (at a rate determined by the Police Chief),
8. Special, designated parking accommodations for amusement enterprise workers and support vehicles shall be provided.
- d. Noise attenuation for generators and carnival rides shall be provided to the satisfaction of the director;
- e. Mobile homes to provide temporary living or office quarters for circus or carnival personnel;
9. Temporary sidewalk sales and use of the public right-of-way for the display and sale of merchandise not associated with businesses in the C districts, including distribution of free or reduced price cell phones, shall require approval by the director. The use for such purposes shall be limited to two weeks. Permanent use for such purposes is strictly prohibited;
10. Temporary revival church services shall be permitted in the C-2 (downtown commercial) and C-4 (general commercial) districts
11. Trailer Coaches or Mobile Homes on Active Construction Sites. Trailer coaches or mobile homes may be permitted on active construction sites for use as a temporary living quarters for security personnel, or temporary residence of the subject property owner, subject to the following restrictions:

- a. The director may approve a temporary trailer for the duration of the construction project or for a specified period, but in no event for more than two years. If exceptional circumstances exist, a one-year extension may be granted; provided, that the building permit for the first permanent dwelling or structure on the same site has also been extended;
- b. Installation of trailer coaches may occur only after a valid building permit has been issued;
- c. A recreational vehicle being defined as a motor home, travel trailer, truck camper or camping trailer, with or without motive power, shall not be permitted pursuant to this section;
- d. Any permit issued pursuant to this section in conjunction with a construction project shall become invalid upon cancellation or completion of the building permit for which this use has been approved, or the expiration of the time for which the approval has been granted.

17.45.060 Caretaker facilities for Commercial and Industrial uses

Where listed as a permitted use in a particular commercial or industrial zone, one permanent dwelling is allowed for purposes of housing a caretaker, subject to the following standards

- A. Supplementary Statement. The application shall include a statement with explanation of the need for caretaker quarters and the responsibilities of the caretaker/resident.
- B. Status of Caretaker. The resident of the dwelling shall be the owner or lessor, or an employee of the owner or lessor of the site.
- C. Type of Use Requiring a Caretaker. The principal use of the site must clearly require a caretaker for security purposes, or for care of people, plants, animals, equipment, or other conditions on the site.
- D. Type of Dwelling Unit Allowed. Caretaker residences shall be a standard site-built home, a modular home, or an apartment-type unit if the caretaker residence is to be integral with a principal structure.
- E. Parking Requirement. None, provided sufficient usable area is available to accommodate all resident vehicles on-site.

17.45.070 Modular Structures and Storage Containers

The purpose of this section is to control the approval and location of all modular structures within the City of Dinuba and to ensure that the uses of said structures, which shall meet the use requirements, zoning standards and design guidelines of the district in which the property is located, will not have a detrimental effect on the appearance of Dinuba nor on surrounding properties. Regulation of modular structures is therefore deemed necessary to promote the public health, safety, and welfare of residents of the City of Dinuba.

A modular structure shall mean any designed, manufactured, remanufactured, used, or converted to a transportable building for use for commercial, office, or industrial purposes.

- A. A permanent modular structure shall be subject to Site Plan Review, consistent with Chapter 17.80.020 A. and the applicable zoning standards and design guidelines for that particular zone, and shall comply with the following special development standards:
 - 1. A permanent modular structure shall be place on a permanent foundation.
 - 2. In addition to design guidelines that apply to the particular zone, a permanent modular structure shall be of an architectural style that is consistent with buildings in the surrounding neighborhood. The modular structure shall require skirting around the base of the structure.
 - 3. Permanent parking spaces and unloading zones shall be required consistent with Chapter 17.64 (Parking and Loading).
 - 4. Landscaping and irrigation shall be required consistent with Chapter 17.71.130 (Landscaping).
 - 5. The business or use conducted within the structure shall secure a business license from the City of Dinuba prior to being open to the public.
- B. A temporary modular structure shall be reviewed and may be approved by the Planning Director and shall comply with the development standards below. Construction management offices and model home offices shall be exempt from the time limitation standard.
 - 1. A temporary modular structure shall be removed from the subject property within 30 days, unless a longer period of time is requested and approved.
 - 2. A temporary modular structure shall require aesthetic skirting around the base of the structure.

3. The business or use conducted within the structure shall secure a business license from the City of Dinuba prior to being open to the public.

17.45.080 Recycling/Buyback Centers

Recycling facilities may be permitted as set forth in Chapter 17.45 (Permitted Uses in Commercial Zones) and Chapter 17.54 (Permitted Uses in Industrial Zones).

A. Zones Permitted

Recycling facilities are classified into four categories, and permitted by zone district as follows:

<u>Type of Facility</u>	<u>Zone(s) Permitted</u>
Reverse vending machines	All commercial and industrial zones
Small collection facilities	“C-4” zone and all industrial zones
Large collection facilities	“C-4” zone and all industrial zones
Small processing facilities	“C-4” zone and all industrial zones
Large processing facilities	All industrial zones

B. Criteria and standards.

1. All types of recycling facilities are subject to the following operating standards, in addition to those standards listed for the specific type, below.
 - a. The use shall employ containers that are constructed and maintained with durable waterproof and rustproof material, covered when site is not attended, secured from unauthorized entry or removal of material, and shall be of a capacity sufficient to accommodate materials collected and collection schedule;
 - b. Recycling containers shall be clearly marked to identify the type of material to be deposited, operating instructions, and the identity and phone number of the operator or responsible person to call if the machine is inoperative;
 - c. The site shall be maintained free of litter and any other undesirable materials, and mobile facilities, at which truck or containers are removed at the end of each collection day, shall be swept at the end of each collection day;

- d. The business operation not exceed noise levels of sixty decibels as measured at the property line of residentially zoned or occupied property, otherwise shall not exceed seventy decibels;
- e. Containers for the twenty-four-hour donation of materials shall be at least thirty feet from any property zoned or occupied for residential use unless there is a recognized service corridor and acoustical shielding between the containers and the residential use;
- f. Setbacks and landscaping shall be those required for the zoning district in which the facility is located.
- g. On-site parking shall be provided for the use as listed in Chapter 17.64 (Parking and Loading).
- h. Signage shall be provided consistent with standards contained in Chapter 17.72 (Signs)

C. Types of Facilities and Specific Requirements

The ordinance establishes requirements for the following types of recycling facilities:

- 1. Reverse vending machines
- 2. Small Collection Facilities
- 3. Large Collection Facilities
- 4. Processing Facilities

D. The criteria and standards for specific recycling facilities are as follows:

- 1. **Reverse Vending Machine(s)** are an automated mechanical device which accepts at least one or more types of empty beverage containers including, but not limited to, aluminum cans, glass and plastic bottles, and issues a cash refund or a redeemable credit slip with a value not less than the container's redemption value as determined by the state. In addition to standards listed above 17.45.080 B., Reverse vending machines are subject to the following requirements:
 - a. Reverse vending machines must be established in conjunction with a commercial use or community service facility which is in compliance with the zoning, building and fire codes of the city;
 - b. Reverse vending machines must be located within thirty feet of the entrance to the commercial structure and shall not obstruct pedestrian or vehicular circulation;

- c. Reverse vending machines shall not occupy parking spaces required by the primary use;
 - d. Reverse vending machines must shall occupy no more than fifty square feet of floor space per installation, including any protective enclosure, and shall be no more than eight feet in height;
 - e. Operating hours shall be at least the operating hours of the host use;
 - f. Reverse vending machines shall be illuminated to ensure comfortable and safe operation if operating hours are between dusk and dawn.
2. **Small Collection Facilities** may occupy an area of not more than five hundred square feet, and may include: 1. a mobile unit; 2. a Bulk reverse vending machines or a grouping of reverse vending machines occupying more than fifty square feet; 3. a Kiosk-type unit which may include permanent structures, or 4. unattended containers placed for the donation of recyclable materials. Small collection facilities are subject to the following standards and requirements:

Small collection facilities may be sited in commercial and industrial zones with an administrative permit provided they comply with the following conditions:

- a. Small collection facilities shall be established in conjunction with an existing commercial use or community service facility which is in compliance with the zoning, building and fire codes of the city;
- b. Small collection facilities shall be no larger than five hundred square feet and occupy no more than five parking spaces not including space that will be periodically needed for removal of materials or exchange of containers;
- c. Small collection facilities shall be set back at least ten feet from any street line and shall not obstruct pedestrian or vehicular circulation;
- d. Small collection facilities shall accept only glass, metals, plastic containers, papers and reusable items. Used motor oil may be accepted with permission of the Tulare County Environmental Health Department;
- e. Small collection facilities shall use no power-driven processing equipment except for reverse vending machines;

- f. Small collection facilities shall store all recyclable material in containers or in the mobile unit vehicle, and shall not leave materials outside of containers when attendant is not present;
 - g. Attended facilities located within one hundred feet of a property zoned or occupied for residential use shall operate only during the hours between nine a.m. and seven p.m.;
 - h. Containers shall be clearly marked to identify the type of material which may be deposited; the facility shall be clearly marked to identify the name and telephone number of the facility operator and the hours of operation, and display a notice stating that no material shall be left outside the recycling enclosure or containers;
3. **Large Collection Facilities** are defined as a facility that is larger than five hundred square feet, or is on a separate property not appurtenant to a host use, and which may have a permanent building. A large collection facility is permitted in service commercial and industrial zones with a site plan development permit, provided the facility meets the following standards:
- a. The facility shall be screened from the public right-of-way by operating in an enclosed building or:
 - b. The facility shall be within an area enclosed by a solid fence at least six feet in height with landscaping;
 - c. The facility shall be at least one hundred fifty feet from property zoned or planned for residential use; and
 - d. All exterior storage of material shall be in sturdy containers which are covered, secured, and maintained in good condition. Storage containers for flammable material shall be constructed of nonflammable material. Oil storage must be in containers approved by the fire department and/or Tulare County Health Department. No storage, excluding truck trailers and overseas containers, will be visible above the height of the fencing.
 - e. The site shall be maintained free of litter and any other undesirable materials, and will be cleaned of loose debris on a daily basis.
 - f. If the facility is located within five hundred feet of property zoned, planned or occupied for residential use, it shall not be in operation between seven p.m. and seven a.m.

- g. Facility will be clearly marked with the name and phone number of the facility operator and the hours of operation. Identification and informational signs will meet the standards of the zone, and directional signs, bearing no advertising message, may be installed with the approval of the zoning administrator, if necessary, to facilitate traffic circulation, or if the facility is not visible from the public right-of-way.
- h. Power-driven processing, including aluminum foil and can compacting, baling, plastic shredding, or other light processing activities necessary for efficient temporary storage and shipment of material, may be approved through a use permit process if noise and other conditions are met.

4. Processing Facilities.

All processors are permitted only in industrial zones with a conditional use permit. A processor is a building or enclosed space used for the collection and processing of recyclable materials. "Processing" means the preparation of material for efficient shipment, or to an end-user's specifications, by such means as baling, briquetting, compacting, flattening, grinding, crushing, mechanical sorting, shredding, cleaning, and remanufacturing. Further, "Processing facilities" include the following:

- a. A Light Processing Facility occupies an area of under forty-five thousand square feet of gross collection, processing and storage area and has up to an average of two outbound truck shipments per day. Light processing facilities are limited to baling, briquetting, crushing, compacting, grinding, shredding and sorting of source-separated recyclable materials and repairing of reusable materials sufficient to qualify as a certified processing facility. A light processing facility shall not shred, compact, or bale ferrous metals other than food and beverage containers.
- b. A heavy processing facility is any processing facility other than a light processing facility.
- c. All processing facilities are subject to the following conditions:
 - i. In the industrial zone, processors will operate in a wholly enclosed building except for incidental storage, or:
 - ii. The facility shall be located within an area enclosed on all sides by a solid fence or wall not less than eight feet in height and landscaped on all street frontages;

- iii. The facility shall be located no less than one hundred fifty feet from property zoned or planned for residential use.
- iv. Power-driven processing shall be permitted, provided all noise level requirements are met. Light processing facilities are limited to baling, briquetting, crushing, compacting, grinding, shredding and sorting of source-separated recyclable materials and repairing of reusable materials.
- v. A light processing facility shall be no larger than forty-five thousand square feet and shall have no more than an average of two outbound truck shipments of material per day and may not shred, compact or bale ferrous metals other than food and beverage containers.
- vi. A processing facility may accept used motor oil for recycling from the generator in accordance with Section 25250.11 of the California Health and Safety Code.
- vii. If the facility is located within five hundred feet of property zoned or planned for residential use, it shall not be in operation between seven p.m. and seven a.m. The facility will be administered by on-site personnel during the hours the facility is open.

5. Definitions

- a. “Recyclable Material” means reusable material including but not limited to metals, glass, plastic and paper, which are intended for reuse, remanufacture, or reconstitution for the purpose of using the altered form. Recyclable material does not include refuse or hazardous materials. Recyclable material may include used motor oil collected and transported in accordance with Section 25250.11 and 25143.2(b) (4) of the California Health and Safety Code.
- b. “Recycling Collection Facility” shall mean a center for the acceptance by donation, redemption, or purchase, of recyclable materials from the public. Such facility shall not complete any processing except limited baling, batching and the sorting of recyclable material and shall be classified as either a “small collection” or “large collection” facility.
- c. “Recycling Facility” shall mean a center for the collection and/or processing of recyclable materials. A certified recycling facility or certified processor means a recycling facility certified by the Department of Conservation as meeting the requirements of the

California Beverage Container Recycling and Litter Reduction Act of 1986. A recycling facility does not include storage containers or processing activity located on the premises of a residential, commercial or manufacturing use and used solely for the recycling of material generated by that residential property, business or manufacturer. Recycling facilities are either collection facilities or processing facilities.

- d. “Recycling Large Collection Facility” shall mean a collection facility which occupies an area of more than 200 square feet and may include a mobile unit, bulk reverse vending machine or a grouping of reverse vending machines, a kiosk type unit which may include a permanent structure, or an unattended container placed for the donation of recyclable materials.
- e. “Recycling Processing Facility” shall mean a building or enclosed space used for the collection and processing of recyclable materials. Processing means the preparation of material for efficient shipment, or to an end-user’s specifications, by such means as baling, briquetting, impacting, flattening, grinding, crushing, mechanical sorting, shredding, cleaning and remanufacturing.
- f. “Recycling Small Collection Facility” shall mean a collection facility which occupies an area of not more than 200 square feet, and may include a mobile unit, bulk reverse vending machine or a grouping of reverse vending machines, a kiosk type unit which may include a permanent structure, or an unattended container placed for the donation of recyclable materials.

17.45.090 Accessory Dwelling Units and Junior Accessory Dwelling Units

- A. **Purpose and Intent.** This section is intended to meet the requirements of State law in providing for accessory dwelling units (“ADUs”) and junior accessory dwelling units (“JADUs”).
 - 1. This Section is intended to comply with California Government Code sections 65852.2 and 65852.22, as either may be amended from time to time. The standards established by this Section shall be interpreted and applied consistent with the language set forth in Government Code sections 65852.2 and 65852.22. Further, to the extent that this Ordinance does not specifically address various requirements of the Government Code, the requirements of the Government Code shall apply.

2. An ADU or JADU that complies with this Section shall be considered an accessory use or an accessory building that does not exceed the allowable density for the lot upon which it is located.
3. An ADU or JADU that complies with this Section shall be considered a residential use that is consistent with the existing General Plan and zoning for the lot.
4. An ADU or JADU that complies with this Section shall not be considered in the application of any other local ordinance, policy, or program to limit residential growth.
5. ADUs and JADUs shall be counted for purposes of identifying adequate sites for housing in the City's Housing Element.

B. Applications. ADUs and JADUs shall conform to the following submittal requirements.

1. A scaled plot plan of the subject parcel on which the ADU or JADU will be located shall be provided. The plot plan shall indicate the location and separation distances between all existing and proposed structures, as well as setbacks from property lines. To the extent not included above, the plot plan shall also provide dimensions of all easements, right-of-way(s), building envelopes, fencing, parking, and paved areas.
2. Complete floor plans of both existing and proposed conditions shall be provided. Each room shall be dimensioned and resulting floor area calculation included. The use of each room shall be labeled. The size and location of all doors, closets, walls, and cooking facilities shall be clearly depicted.
3. Provide elevations that show all proposed and existing exterior structure dimensions, all architectural projections, and all openings for both the existing residence and the proposed secondary dwelling unit. The secondary dwelling unit shall meet the following design standards:
 - a. A secondary dwelling unit shall have a roof pitch and roof overhang equal to the roof pitch and roof overhang of the primary residence.
 - b. The address and mailbox for the second dwelling unit shall be located near the public right-of-way.

C. Designated Areas. ADUs and JADUs may be permitted on a lot with an existing or proposed single-family use or multi-family use located in the R-1, R-M, and in the Planned Development zone districts, unless the City makes

express findings supported by substantial evidence that ADUs and JADUs cannot be permitted due to the inadequacy of water and/or sewer services, and/or the impact of ADUs and JADUs on traffic flow and/or public safety and designate specific areas based on these findings. ADUs and JADUs are subject to the normal requirements of the district. ADUs and JADUs are not permitted in nonresidential zoning districts where residential uses are not allowed. Non-habitable accessory structures shall be permitted in addition to ADUs and JADUs.

D. Development Standards. Fire and Building Code requirements are not considered “Development Standards” under this Ordinance. ADUs and JADUs may be permitted on any single-family lot or any multi-family lot. The requirements and standards of the Zoning Ordinance that apply to the primary dwelling on the lot shall apply to any ADU and/or JADU, including lot coverage, height floor area ratio, open space, landscape, and architectural review. If different or conflicting requirements or standards exist, the more restrictive requirements or standards shall apply, but only to the extent such requirements or standards do not conflict with the requirements and standards provided in this Section and Government Code sections 65852.2 and 65852.22.

1. Numer of units. Not more than three (3) dwelling units shall be permitted on a single-family lot, which shall include not more than one (1) existing primary residence and may include not more than one (1) ADU and not more than one (1) JADU. Lots with existing multifamily dwellings may construct up to two (2) detached ADUs, or ADUs up to 25 percent of the number of existing multifamily dwelling units in non-livable space (e.g., storage rooms, boiler rooms, passageways, attics, basements, or garages). There are no JADUs allowed on lots with existing multifamily dwellings.
2. Relation to Primary Dwelling. The ADU must be either: (1) attached to, or located within, the existing primary dwelling, including attached garages, storage areas, or similar uses within the primary dwelling structure; or (2) detached from the existing primary dwelling and located on the same lot as the existing primary dwelling. Except as provided in Government Code Section 65852.2(e), a JADU must be contained entirely within the walls of the existing single-family residence.
3. ADUs and JADUs are not subject to the density limitations for the premises.
4. Setbacks and Separation Distances.
 - a. Setbacks shall be defined as the distances between a structure and a property line or easement.

- b. Separation Distances shall be defined as the distance between structures, and/or other improvements.
 - c. No setback or separation distance is required for an ADU constructed or installed within (1) an existing living area or permitted accessory structure, or (2) a structure constructed in the same location and to the same dimensions as an existing permitted accessory structure that is converted to an ADU or to a portion of an ADU.
 - d. A minimum setback of four (4) feet from the side and rear lot lines is required for an ADU that is not (1) converted from an existing permitted accessory structure, or (2) a new structure constructed in the same location and to the same dimensions as an existing permitted accessory structure. However, if a proposed ADU is less than 800 square feet, a front setback requirement in other areas of this Code cannot prevent the ADU front being built.
 - e. State Law does not address the distance between and ADU and other structures on a lot. In the event that an ADU is not consistent with (c)(1) or (c)(2) above, ADU or JADU proposals with Separation Distances of less than ten feet shall comply with building codes regarding safe fire separation distances.
5. ADU Unit Size.
- a. If there is an existing primary dwelling, the total floor area of an attached ADU may not exceed 50 percent of the floor area of the existing primary dwelling.
 - b. The total floor area for a detached ADU may not exceed 1,200 square feet.
 - c. An attached or detached one-bedroom ADU may not be more than 800 square feet of living area.
 - d. An attached or detached ADU that provides more than one (1) bedroom may not be more than 1,000 square feet of living area.
 - e. An ADU may be an efficiency unit, as defined. A proposed ADU that does not meet the minimum requirements of an efficiency unit is not permitted.
6. JADU Size.
- a. A JADU may not be more than 500 square feet in size.

7. Exceptions.

- a. Notwithstanding any other minimum or maximum size for an ADU, size based upon a percentage of the proposed or existing primary dwelling, or limits on lot coverage, floor area ratio, open space, or minimum lot size, an attached or detached ADU will be permitted if the ADU is:
 - i. Not more than 800 square feet of total floor area;
 - ii. Not more than 16 feet in height (any circumstance);
 - iii. Not more than 25 feet in height if the ADU is attached to the primary dwelling, or it can be the same height as the primary dwelling, whichever is lower;
 - iv. Has at least 4-foot side and rear yard setbacks; and
 - v. Is constructed in compliance with all Fire and Building Code requirements and standards of the Zoning Code (including consideration of separation distances).

8. ADU Building Standards.

- a. The ADU height requirements are as follows:
 - i. 16 feet- allowed under any circumstance.
 - ii. 18 feet- allowed if the proposed ADU is within ½ a mile of public transit or the property already has a multi-family dwelling two stories high.
 - iii. 25 feet- allowed if the ADU is attached to the primary dwelling depending on the underlying zoning code of the property (the lowest height allowance will apply).
- b. The development of the ADU shall be subject to the property development standards for the zoning district in which the ADU is located.
- c. Both attached and detached ADUs must be architecturally compatible, having similar materials and style of construction, with the primary dwelling and consistent with the established character of the adjoining residential neighborhood. The design and size of the building, health, and other codes adopted by the City.

- d. Attached ADU's shall be compatible with and made structurally a part of the primary dwelling (e.g., share a common wall with the primary dwelling, rely partially on the primary dwelling for structural support, or be attached to the primary dwelling).
 - e. Detached ADUs shall comply with building and fire code separation standards and be compatible with the materials and colors of the primary dwelling.
 - f. No passageway is required in conjunction with the construction of an ADU.
 - g. A new utility connection directly between the ADU and the existing single-family home is not required.
9. JADU Building Standards. JADUs shall comply with the following:
- a. A JADU must include a separate entrance from the main entrance to the existing single-family residence.
 - b. A JADU must include at least an efficiency kitchen, which includes a cooking facility with appliances and a food preparation counter and storage cabinets that are of reasonable size in relation to the size of the JADU. Permanent ovens or cooktops are not allowed in a JADU.
 - c. A JADU may include separate sanitation facilities or may share sanitation facilities with the existing structure.
 - d. A JADU shall not be considered a separate or new dwelling unit for purposes of any fire or life protection ordinance or regulation, or for purposes of providing water, sewer, or power, including a connection fee.
 - e. Deed Restriction. A JADU shall not be permitted unless a deed restriction, which shall run with the land, is recorded for the applicable lot, and filed with the City along with the permit application, and must do both of the following:
 - i. Prohibit the sale of the JADU separate from the sale of the single-family residence.
 - ii. Prohibit the occupancy of the JADU unless the primary dwelling is occupied by the property owner.

10. Multi-family ADUs. The following ADUs are permitted within a residential or mixed-use zone on a lot that has an existing multi-family dwelling:
 - a. One (1) or more ADUs, up to 25 percent of the existing multifamily dwelling units, constructed within the portions of the existing multifamily dwelling structure that are not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, if each unit complies with state building standards for dwellings.
 - b. Up to two (2) detached ADUs, subject to a height limit of 16 feet and 4-foot rear yard and side yard setbacks.

E. Connection, Impact, and other Fees. Except as provided below. ADUs and JADUs are subject to all fees and assessments required by the Dinuba Municipal Code for new residential construction.

1. ADUs and JADUs are not considered to be a new residential use for purposes of calculating connection fees or capacity charges for utilities, including water and sewer service, unless the ADU or JADU is constructed with a new single-family home or a new detached structure.
2. Any impact fees charged for an ADU or JADU of 750 square feet or more shall be charged proportionately in relation to the square footage of the primary dwelling unit.
3. An inspection fee shall be assessed for any inspection to determine if an ADU or JADU complies with applicable building standards.
4. The separate utility connection for an ADU constructed with a new single-family home or new detached structure is subject to a connection fee or capacity charge proportionate to the burden of the proposed ADU, based upon either its square feet or the number of its drainage fixture unit (DFU) values upon the water or sewer system, that reflects the reasonable cost of providing this service.

F. Occupancy and Ownership. ADUs and JADUs must comply with the following standards.

1. A certificate of occupancy must be issued for the primary dwelling unit before a certificate of occupancy can be issued for an ADU or JADU on the lot.

2. An ADU or JADU may be rented separate from the primary residence, but may not be sold or otherwise conveyed separate from the primary residence.
 3. Beginning January 1, 2025, owner occupancy shall be required for all ADU and/or JADU permits. For an ADU permit, the owner may occupy either the primary or accessory unit. For a JADU permit, the owner may reside in either the remaining portion of the primary unit, or the newly created JADU. For single-family residences in which an ADU and a JADU will be permitted, the preceding Section G.4. applies. Owner occupancy shall not be required if the owner is another governmental agency, land trust, or housing organization.
- G. Parking Standards.** One (1) parking space per ADU is required, unless the newly constructed ADU is located within one-half mile walking distance of a public transit center. These spaces may be provided in setback areas or as tandem parking on a driveway.
- H. Permit Approval.** A permit must be obtained for the construction or installation of an ADU or JADU. The ADU or JADU must conform to the standards required by the Zoning Ordinance and the California Fire and Building Codes. A permit application for an ADU or a JADU shall be considered and approved ministerially without discretionary review or a hearing. The City shall approve or deny the application to create an ADU or a JADU within 60 days from the date the City receives a completed application if there is an existing single-family or multi-family dwelling on the lot.
- I. ADUs and Regional Housing Needs Assessment.** Subdivisions and multi-family housing developments developed or zoned at densities of ten (10) or more dwelling units per acre, with the ability of each lot or dwelling to construct an ADU, shall be counted in the City's Housing Element as adequate sites for affordable housing, as provided in Government Code section 65583.1(a).
- J. Demolition Permits.** A demolition permit for a detached garage that is to be replaced with an accessory dwelling unit be reviewed with the application for the accessory dwelling unit and issued at the same time. An applicant shall not be otherwise required, to provide written notice or post a placard for the demolition of a detached garage that is to be replaced with an accessory dwelling unit, unless the property is located within an architecturally and historically significant historic district.
- K. Other.** Nothing in this section shall be construed to prohibit the City from adopting an ordinance or regulation, related to parking or a service or a connection fee for water, sewer, or power, that applies to a single-family residence that contains an ADU or JADU, so long as that ordinance or regulation

applies uniformly to all single-family residences, regardless of whether the single-family residence includes an ADU or JADU.

L. Definitions

1. “Accessory dwelling unit” or “ADU” means an attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. An ADU must include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel that the single-family or multi-family dwelling is situated. An ADU may be an efficiency unit or a manufactured home.
2. “Efficiency unit” has the same meaning as defined in the California Building Code, California Code of Regulations, Title 24, Section 1207.4, which meets the following standards:
 - a. The unit has a single living room of not less than 220 square feet of floor area for two (2) or fewer occupants and an additional 100 square feet of floor area for each additional occupant of the unit.
 - b. The unit has a separate closet.
 - c. The unit has a kitchen sink, cooking appliance and refrigeration facilities, each having a clear working space of not less than 30 inches in front, and lighting and ventilation conforming to the California Building Standards Code.
 - d. The unit has a separate bathroom containing a water closet, lavatory, and bathtub, or shower.
3. “Floor area” or “total floor area” means the entire ground-level square footage of the structure, including the living area, as defined, and any non-habitable area within the structure, such as a garage or storage space.
4. “Impact fee” has the same meaning as the term “fee” as defined in Government Code Section 66000(b), except that it also includes fees specified in Government Code Section 66477. “Impact fee” does not include any connection fee or capacity charge.
5. “Junior accessory dwelling unit” or “JADU” means a dwelling unit that is no more than 500 square feet in size and contained entirely within the walls of an existing single-family residence, or other approved structure as specified in Government Code Section 65852.2(e). A JADU must include the following features:

- a. Exterior access separate from the main entrance to the proposed or existing primary dwelling or other structure.
 - b. An efficiency kitchen, which includes a cooking facility with a sink and a food preparation counter and storage cabinets that are of reasonable size in relation to the size of the JADU.
 - c. JADU may include separate sanitation facilities or may share sanitation facilities with the existing structure.
- 6. “Living area” means the interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure.
 - 7. “Multi-generational dwelling unit” means a dwelling unit, that does not include a kitchen, contained entirely within the walls of an existing single-family residence where access is not restricted between areas of the residence.
 - 8. “Nonconforming zoning condition” means a physical improvement on a property that does not conform with current zoning standards but was a lawful improvement that did conform to the zoning standards in place at the time of the improvement.
 - 9. “Passageway” means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the accessory dwelling unit.
 - 10. “Permanent provisions for cooking” has the same meaning as “kitchen”.
 - 11. “Permanent provisions for sanitation” and “sanitation facilities” means a separate bathroom containing a water closet, lavatory, and bathtub or shower.
 - 12. “Proposed dwelling” means a dwelling that is the subject of a permit application and that meets the requirements for permitting.
 - 13. “Public transit” means a location, including, but not limited to, a bus stop or train station, where the public may access buses, trains, subways, and other forms of transportation that charge set fares, run on fixed routes, and are available to the public.
 - 14. “Tandem parking” means that two (2) or more automobiles are parked on a driveway or in any other location on a lot, lined up behind one another.

17.45.100 Adult-Oriented Businesses**A. Purpose and Intent**

1. It is the purpose and intent of this Ordinance to regulate sexually oriented businesses to promote the health, safety, morals, and general welfare of the citizens of Dinuba and to establish reasonable and uniform regulations to prevent any deleterious location and concentration of sexually oriented businesses within the City, thereby reducing or eliminating the adverse secondary effects from such sexually oriented businesses. The provisions of this ordinance have neither the purpose nor effect of imposing a limitation or restriction on the content of any communicative materials, including sexually oriented materials. Similarly, it is not the intent nor effect of this ordinance to restrict or deny access by adults to sexually oriented materials protected by the First Amendment, or to deny access by the distributors and exhibitors of sexually oriented entertainment to their intended market. Neither is it the intent nor effect of the ordinance to condone or legitimize the distribution of obscene material.
2. One of the important purposes of the regulations set forth in this Chapter is to discourage and to minimize the opportunity for criminal conduct. As such, nothing in this Chapter shall permit or be interpreted to permit any use, conduct, and/or activity which is specifically prohibited under the following California Penal Code sections:
 - a. Receipt of money for placement of persons for purposes of cohabitation (Penal Code 266d);
 - b. Purchase of persons for purposes of prostitution or placement of persons for immoral purposes (Penal Code 266e);
 - c. Sale of persons for immoral purposes (Penal Code 266f);
 - d. Pimping (Penal Code 266h);
 - e. Pandering (Penal Code 266i);
 - f. Lewd or obscene conduct (Penal Code 314);
 - g. Houses of ill-fame (Penal Code 315);
 - h. Disorderly houses which disturb the immediate neighborhood (Penal Code 316);
 - i. Places of prostitution (Penal Code 317);

- j. Place of prostitution; place of lewdness; place used as bathhouse permitting conduct capable of transmitting AIDS (Penal Code 11225).
- 3. "Nothing in this Chapter shall be interpreted to permit or permit any use, conduct, and/or activity which violates any federal, state or local law of regulation."

B. Establishment and Classification of Businesses Regulated

The establishment of any sexually oriented business shall be permitted only in the zone district permitted, and shall be subject to the following restrictions: No person shall cause or permit the establishment of any sexually oriented businesses, as defined above, within 1000 feet of any sensitive land use, as defined above. These limitations apply to sexually oriented businesses classified as follows:

- 1. Adult arcade
- 2. Adult bookstore, adult novelty store, or adult video store
- 3. Adult cabaret
- 4. Adult motel
- 5. Adult motion picture theater
- 6. Adult theater
- 7. Nude model studio.

C. Measurement of Distance

The distance between any sexually oriented business and any sensitive land use shall be measured in a straight line, without regard to intervening structures or objects from property line to property line.

D. Location of Sexually Oriented Business

The City of Dinuba's Zoning Ordinance requires that sexually oriented businesses shall be allowed only in a zone where such uses are specifically permitted -- the "M-1" (Light Industrial) zone, at the time of adoption of this ordinance. Permits for sexually oriented businesses shall be required and governed by the procedures and policies specified in the City of Dinuba Municipal Code. In addition, any sexually oriented business shall be subject to the following restrictions:

1. A person commits a misdemeanor, if he operates or causes to be operated, a sexually oriented business outside of the permitted zone.
2. A person commits a misdemeanor if he operates or causes to be operated a sexually oriented business within 1000 feet of any sensitive land use, as defined above.

E. Non-Conforming Uses

1. Any sexually oriented businesses operating on (effective date of this Ordinance) that is in violation of Section 25-41.11 e. shall be deemed a non-conforming use. A non-conforming use will be permitted to continue for a two (2) year period with possible extensions for extenuating circumstances to be granted by the City Council only upon a convincing showing of extreme financial hardship. Such extensions shall not exceed a total of three (3) years in addition to the initial amortization period. Any such non-conforming business loses its right to operate as a non-conforming use, if, for any reason, it voluntarily discontinues its business operation for a period of thirty (30) days or more or if its license to operate is revoked, and such revocation is not overturned by a court of competent jurisdiction. Such non-conforming uses, while non-conforming, shall not be increased, enlarged, extended or altered except that the use may be changed to a conforming use.
2. A sexually oriented business lawfully operating as a conforming use is not rendered a non-conforming use by the location, subsequent to the grant or renewal of the sexually oriented business permit and/or license, within 1000 feet, of a sensitive land use. This provision applies only to the renewal of a valid permit and/or license, but this provision does not apply when an application for a permit and/or license is submitted after a permit and/or license has expired or has been revoked.
3. Abandonment. Notwithstanding the above, any discontinuance or abandonment of the use of any lot or structure as an Adult-Oriented Business shall result in a loss of legal nonconforming status of such use.
4. Amortization -- annexed property. Any Adult-Oriented Business which was a legal use at the time of annexation of the property and which is located in the City, but which does not conform to the provisions of Section 25-41.11 e. shall be terminated within two (2) years of the date of annexation unless an extension of time has been approved by the City Council in accordance with the provisions of Section 25-41.11 f. 1.

F. Injunction

A person who operates or causes to be operated a sexually oriented business without having a valid permit due to location restrictions is subject to a suit for injunction as well as prosecution for the misdemeanor punishable by a fine of \$1,000.00 and/or one hundred eighty (180) days imprisonment, or by both such fine and imprisonment. If an injunction is sought and granted, the sexually oriented business shall be obligated to pay the City, attorneys' fees and costs of the City, at the discretion of the Court.

G. Exception for Certain Nude Modeling

It is a defense to prosecution under this ordinance if a person appearing in a state of nudity did so in a modeling class operated:

1. By a proprietary school, licensed by the State of California; a college, junior college, or university supported entirely or partly by taxation;
2. By a private college or university which maintains and operates educational programs in which credits are transferable to a college, junior college, or university supported entirely or partly by taxation; or
3. In a structure:
 - a. Which has no sign visible from the exterior of the structure and no other advertising that indicates a nude person is available for viewing; and
 - b. Where, in order to participate in a class a student must enroll at least three (3) days in advance of the class; and
 - c. Where no more than one nude model is on the premises at any one time.

H. Definitions

3. "Employee" means a person who works or performs in and/or for a sexually oriented business, regardless of whether or not said person is paid a salary, wage or other compensation by the operation of said business. This definition pertains to "Sexually Oriented Businesses" (see Zoning Ordinance Section 25-41.11).
4. "Establishment" means and includes any of the following: (this definition pertains to "Sexually Oriented Businesses" (see Zoning Ordinance Section 25-41.11):

- a. The opening or commencement of any such business as a new business;
 - b. The conversion of an existing business, whether or not a sexually oriented business, to any of the sexually oriented businesses defined in this chapter;
 - c. The addition of a any of the sexually oriented businesses defined in this chapter to any other existing sexually oriented business; or
 - d. The relocation of any such sexually oriented business; or
 - e. The substantial enlargement of any such sexually oriented business.
5. "Nudity or State of Nudity" means: (a) the appearance or display of human bare buttock, anus, male genitals, female genitals, or the areola or nipple of the female breast; or (b) a state of dress which fails to opaquely and fully cover a human buttock, anus, male or female genitals, pubic region or areola or nipple of the female breast.
 4. "Operator" means and includes the owner, permit holder, custodian manager, operator or person in charge of any permitted or licensed premises. This definition pertains to "Sexually Oriented Businesses" (see Zoning Ordinance Section 25-41.11).
 5. "Permitted or "Unlicensed Premises" means any premises that requires a license and/or permit that is classified as a sexually oriented business.
 6. "Permittee and/or Licensee" means a person in whose name a permit and/or license to operate a sexually oriented business has been issued, as well as the individual listed as an applicant on the application for a permit and/or license.
 7. "Person" shall mean any individual, firm, co-partnership, corporation, company, association, joint stock association, city, county, or district, and includes any trustee, receiver, assignee, or other similar representative thereof. This definition pertains to "Sexually Oriented Businesses" (see Zoning Ordinance Section 25-41.11).
 8. "Public Building Regularly Frequented By Children" means any building owned, leased or held by the United States, the state, the county, the city, any special district, school district, or any other agency or political subdivision of the state or the United States, which building is used as a library, community center, children's center, or any other use having special attraction to children, or which building is often visited by children

for social activities unaccompanied by their parents or other adult custodian This definition pertains to “Sexually Oriented Businesses” (see Zoning Ordinance Section 25-41.11).

9. "Public Park" or "Recreation Area" means public land which has been designated for park or recreational activities including, but not limited to a park, playground, nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, open space wilderness areas, or similar public land within the city which is under the control, operation, or management of the city park and recreation authorities. This definition pertains to “Sexually Oriented Businesses” (see Zoning Ordinance Section 25-41.11).
10. "Religious Institution" means any church, synagogue, mosque, temple or building which is primarily for religious worship and related religious activities, as identified on yriented businesses" means those businesses defined as follows:
 - a. "Adult arcade" means an establishment where, for any form of consideration, one or more still or motion picture projectors, slide projectors, or similar machines, or other image producing machines, for viewing by five or fewer persons each, are regularly available or used to show films, motion pictures, video cassettes, slides, or other photographic reproductions which are characterized by the depiction or description of "specified sexual activities" or "specified anatomical areas."
 - b. "Adult Bookstore", "Adult Novelty Store" or "Adult Video Store" means a commercial establishment which (1) has as a significant or substantial portion of its stock-in-trade or (2) derives a significant or substantial portion of its revenues or (3) devotes a significant or substantial portion of its interior floor or display space or (4) devotes a significant or substantial portion of its business activities or employees' time, or advertising, to the sale, rental or viewing for any for any form of consideration, of any one or more of the following:
 - i. Books, magazines, periodicals or other printed matter, or photographs, films, motion pictures, video cassettes, slides, or other visual representations which are characterized by the depiction of description of "specified sexual activities" or "specified anatomical areas";
 - ii. Instruments, devices, or paraphernalia which are designed for use in connection with "specified sexual activities."

- iii. An establishment may have other significant or substantial business purposes that do not involve the offering for sale, rental or viewing of materials, depicting or describing "specified sexual activities" or "specified anatomical areas", and still be categorized as adult bookstore, adult novelty store, or adult video store. Such other business purposes will not serve to exempt such establishments from being categorized as an adult bookstore, adult novelty store or adult video store so long as one of its significant or substantial business purposes is offering for sale or rental, for some form of consideration, the specified materials which depict or describe "specified anatomical areas" or "specified sexual activities."
- c. "Adult cabaret" means a nightclub, bar, restaurant, "bottle club", or similar commercial establishment, whether or not alcoholic beverages are served, which regularly features: (a) persons who appear nude or in a state of nudity or semi-nude; (b) live performances which are characterized by the exposure of "specified anatomical areas", or by "specified sexual activities", or (c) films, motion pictures, video cassettes, slides, or other photographic reproductions which are characterized by the depiction or description of "specified sexual activities" or "specified anatomical areas."
- d. "Adult motel" means a motel, hotel or similar commercial establishment which: (a) offers public accommodations, for any form of consideration, and which regularly provides or makes available to patrons with closed-circuit television transmissions, films, motion pictures, video cassettes, slides or other photographic reproductions which are characterized by the depiction or description of "specified sexual activities" or "specified anatomical areas" and which advertises the availability of this sexually oriented type of material by means of a sign visible from the public right-of-way, or by means of any off-premises advertising including, but not limited to, newspapers, magazines, pamphlets or leaflets, radio or television, or (b) offers a sleeping room for rent for a period of time less than ten (10) hours; or (c) allows a tenant or occupant to rent or sub-rent the sleeping room for a time period of less than ten (10) hours.
- e. "Adult motion picture theater" means a commercial establishment where films, motion pictures, video cassettes, slides or similar photographic reproductions depicting or describing "specified sexual activities" or "specified anatomical areas" are regularly shown for any form of consideration.

- f. "Adult theater" means a theater, concert hall, auditorium, or similar commercial establishment which, for any form or consideration, regularly features persons who appear in a state of nudity or live performances which are characterized by exposure of "specified anatomical areas" or by "specified sexual activities."
- g. "Nude Model Studio" means any place where a person, who appears in a state of nudity or displays "specified anatomical areas" is provided for money or any form of consideration to be observed, sketched, drawn, painted, sculptured, photographed, or similarly depicted by other persons. This term does not include a modeling class operated by a proprietary school, licensed by the State of California; a college, junior college, or university supported entirely or partly by taxation; by a private college or university which maintains and operates educational programs in which credits are transferable to a college, junior college, or university supported entirely or partly by taxation; or in a structure which has no sign visible from the exterior of the structure and no other advertising that indicates a nude person is available for viewing, where in order to participate in a class a student must enroll at least three (3) days in advance of the class, and where no more than one nude model is on the premises at any one time.
- h. "Regularly Features or Regularly Shown" with respect to an adult cabaret, adult theater, or adult motion picture theater means at least three (3) times within any thirty (30) day period; or carried on as part of the business's routine scheduling of events or activities and not so infrequently as to constitute a single, rare or unusual event or occurrence.
- i. "Significant or Substantial Portion" means such a percentage of its activities, space allocation, revenues, advertising targeting, stock in trade, floor or display space, business receipts, revenues, or other business undertakings as to indicate to a reasonable person that a sexually oriented portion of the business is one of its important activities, though not necessarily its only or even primary activity; for this purpose, evidence that 25% or more of its revenues are derived from such sexually oriented activities or materials, or that 25% or more of its interior floor space or display space is devoted to such sexually oriented activities or materials, or that 25% or more of its actual stock in trade regularly displayed and immediately available for use, rental, purchase, viewing or perusal is comprised of such sexually oriented materials, all as defined in Section 17.65.02 of this Chapter, Definitions, shall be evidence

that a "significant or substantial portion" of the business is devoted to such uses.

- j. "Specified Anatomical Areas" as used in this Chapter means and includes any of the following:
 - i. Less than completely and opaquely covered human genitals, pubic region, buttocks, anus, or female breasts below a point immediately above the top of the areolae; or
 - ii. Human male genitals in a discernibly turgid state, even if completely and opaquely covered.
- k. "Specified Sexual Activities" as used in this Chapter, means and includes any of the following
 - i. The fondling or other intentional touching of buttocks for purpose of sexual arousal, or fondling or other intentional touching of human genitals, pubic region, anus, or female breasts.
 - ii. Sex acts, normal or perverted, actual or simulated, including intercourse, oral copulation, or sodomy;
 - iii. Masturbation, actual or simulated;
 - iv. Human genitals in a state of sexual stimulation, arousal or tumescence;
 - v. Excretory functions as part of or in connection with any of the activities set forth in sub-sections a through d of this subsection.
- l. "Substantial Enlargement of a Sexually Oriented Business" means an increase in the floor areas occupied by the business as the floor areas existed on the affected date of this ordinance.
- m. "Transfer of Ownership or Control of a Sexually Oriented Business" means and includes any of the following:
 - i. The sale, lease or sublease of the business; or
 - ii. The transfer of securities which constitute a controlling interest in the business, whether by sale, exchange or similar means.

17.45.110 Outdoor Storage Yards

Outdoor storage yards, excluding the storage of vehicles in a day use parking lot or garage, are subject to the provisions of this section. The storage of vehicles in a public or commercial parking lot or garage is subject to Section 17.64 (Parking and Loading).

A. Site Design Standards.

2. Access. There shall be only one (1) access point to a storage yard for each three hundred (300) feet of street frontage. Such access point is to be a maximum width of twenty (20) feet and shall be provided with a solid gate or door.
3. Screening. A storage yard, except a temporary offsite construction yard, is to be screened from public view on all sides by solid wood, painted metal or masonry fencing, or chain link fencing with vinyl slats or other screening mechanism, with a minimum height of six (6) feet. All required screening shall be continuously maintained in good condition to assure that its intended purpose is accomplished.
2. Parking Requirement. None, provided that sufficient usable area is available to accommodate all employee and user parking needs entirely on-site.
3. Site Surfacing. A storage yard shall be surfaced with concrete, asphalt paving, crushed rock, or oiled earth, and be maintained in a dust-free condition.
4. Office Facilities. When no buildings exist or are proposed on a storage yard site, one (1) commercial coach may be utilized for an office, provided that such vehicle is equipped with skirting, and installed pursuant to the permit requirements of the Uniform Building Code.
5. Operation. Except for vehicles or freestanding equipment, materials within a storage yard are not to be stacked or stored higher than six (6) feet, unless a higher wall or fence is constructed at the required setback line under an approved building permit.

The provisions of this title shall not be construed to limit installation or maintenance of public utility pole lines, pipes, conduits and mains, and domestic water wells or require any use permit therefor.

17.45.120 Building height.

- A. Height of a building shall be measured along the vertical distance from the average level of the highest and lowest point of that portion of the lot covered by the building to the highest point of the roof.
- B. Roof structures for housing elevators, stairways, tanks, ventilating fans or similar equipment, and fire or parapet walls, skylights, towers, flagpoles, chimneys, antennas or similar structures may be erected above the height limit but shall not be allowed for the purpose of providing additional floor space.

17.45.130 Swimming Pools in Residential Zones

- A. Setback requirements for swimming pools on lots zoned for residential use are subject to the following requirements
 - 1. Front Yard: Swimming pools are not permitted within any required front yard setback area
 - 2. Side Yards:
 - a. Interior Property Line: 3 foot setback required
 - b. Street side Property Line on Corner and Reverse Corner Lots: 5 foot setback required
 - 3. Rear Yard: 5 foot minimum setback required.
 - 4. Fencing for swimming pools shall comply with standards of the Uniform Building Code.

17.45.140 Garage conversions.

- B. Purpose.

The purpose of this section is to allow, in limited cases, the conversion of garages and carports for living space. Such conversion is deemed acceptable subject to review of available off-street parking and compatibility with surrounding development.

- C. Applicability.

Provisions of this section shall only apply in cases as follows:

- 1. The site is being used as a single-family detached residence;

2. That a replacement covered parking area of a minimum of four hundred square feet, with a minimum width of twenty feet, be provided without encroaching on required front or side yard setbacks;
3. That the area converted shall be used as part of the main dwelling or for a Junior Accessory Dwelling Unit, consistent with the standards contained in Section 17.45.##;
4. That the area to be converted shall be subject to all applicable building code requirements;

D. Process.

All applications for garage or carport conversions shall be subject to a building permit.

E. Conversion Criteria.

Garage or carport conversions are subject to the following criteria:

1. The garage door shall be removed from the structure, except when the applicant is retaining one parking stall to a standard width and length which would also be perpendicular with the garage door. The exterior elevation of the conversion shall be compatible in design with the existing dwelling;
2. Provision for buffering, such as a planter, shall be provided between the converted carport or garage and the remaining parking area;
3. The remaining parking area shall have a minimum depth of twenty feet from property line with access to be approved by the director.

17.45.150 Bed and Breakfast Facilities.

A. Purpose.

The purpose of this section is to provide for the following:

1. To allow, in limited cases, the operation of bed and breakfast facilities;
and
2. To regulate such operations for the protection of the general health, safety and welfare.

A. Process.

Applications for bed and breakfast inns shall be subject to approval of a conditional use permit pursuant to Chapter 17.80. Bed and breakfast inns shall be subject to any such condition as deemed appropriate by the planning commission.

B. Development Criteria.

Bed and breakfast facilities are permitted, pursuant to a conditional use permit, in R, RM and C-2 zoned areas. In order for a conditional use permit to be approved, the following development criteria shall be met:

1. All standards of the underlying zoning district including, but not limited to, height, lot and yard requirements and lot coverage shall apply.
2. One additional off-street parking space shall be provided for each room available for lodging purposes. Tandem parking shall not be deemed as meeting this requirement.
3. The owner of the facility shall reside on site.
4. Bed and breakfast facilities shall be subject to all applicable building, fire, health and safety codes.
5. No person who is paying rent in exchange for lodging shall occupy a guest room on the premises for more than fourteen consecutive nights.
6. The scale and appearance of the bed and breakfast facility shall remain primarily residential in character; all buildings and site improvements shall be similar to and compatible in design with the surrounding neighborhood and adjacent residences. The planning commission shall have authority to grant or deny applications for bed and breakfast facilities based upon design and aesthetic criteria, as well as the other provisions of this section.
7. One externally lighted sign shall be allowed on the premises. The sign may be either wall-mounted or freestanding and shall not exceed six square feet in area. Freestanding signs shall not exceed five feet in height.
6. Bed and breakfast facilities shall be operated by the permanent occupants of the premises. No more than two persons not residing on the premises shall be employed in the operation of the facility. One additional parking space shall be provided for each two employees.

17.45.160 Sight Distance.

The following regulations shall apply to all intersections of streets, alleys and private driveways in order to provide adequate visibility for vehicular traffic. There shall be no visual obstructions within the cutoff areas established.

- A. There shall be a corner cutoff area at all intersecting and intercepting streets or highways. The cutoff line shall be in a horizontal plane, making an angle of forty-five degrees with the side, front or rear property line, as the case may be. It shall pass through the points located on both the side and front (or rear) property lines at a distance of thirty feet from the intersection of such lines at the corner of a street, alley or highway.
- B. There shall be a corner cutoff area on each side of any private driveway intersecting a street or alley. The cutoff lines shall be in a horizontal plane, making an angle of forty-five degrees with the side, front or rear property line, as the case may be. They shall pass through a point of not less than ten feet from the edges of the driveway where it intersects the street or alley right-of-way.
- C. There shall be a corner cutoff area on each side of any alley intersecting a street or alley. The cutoff lines shall be in a horizontal plane, making an angle of forty-five degrees with the side, front or rear property line, as the case may be. They shall pass through a point not less than ten feet from the edges of the alley where it intersects the street or alley right-of-way.
- D. Where, due to an irregular lot shape, a line at a forty-five degree angle does not provide for intersection visibility, such corner cutoff shall be defined by a line drawn from a point on the front (or rear) property line that is not less than thirty feet from the intersection of the side and front (or rear) property lines and through a point on the side and front (or rear) property lines.

17.45.170 Regulation of adult material.

- A. Purpose.

The adult uses and material subject to the provisions of this section are recognized as having serious objectionable characteristics which are incompatible with, and may have deleterious effects upon, adjacent areas and community values.

- B. Limitations Upon Display of Certain Materials.

It shall be unlawful for any person, partnership, corporation or other legal entity to display harmful matter in a public or private place, other than a public or private place from which minors are excluded, without placing a device

commonly known as a blinder rack in front of such matter, so that the lower two-thirds of the material is not exposed to view.

17.45.180 Businesses Selling Alcoholic Beverages

A. Purpose.

The purpose of this section is to set forth the development and operational standards for the issuance of a conditional use permit for alcoholic beverage sales. Such standards are adopted to protect the public welfare and health from the potential problems associated with the sale of alcoholic beverages.

3. A Conditional Use Permit (consistent with the standards and procedures established in Chapter 17.80.020) shall be required for the following commercial uses where alcoholic beverages are sold, served or given away for on-site or off-site consumption:

- Bars and lounges
- Liquor stores
- Convenience stores where at least 10% of the shelf space is occupied by alcoholic products
- Gas stations with sales of alcoholic beverages
- Micro breweries
- Restaurants, cafes and eating places with a bar
- Night clubs with the sale of alcoholic beverages
- Bowling alleys and other recreational facilities where alcoholic beverages are sold
- Theatres with sales of alcoholic beverages

A Conditional Use Permit shall not required for the following uses that offer alcoholic beverages:

- Grocery stores and supermarkets
 - Restaurants, cafes and eating places that offer alcoholic beverages as a side product
 - Wine bars
4. In considering an application for a conditional use permit or revocation of an existing conditional use permit for alcoholic beverage sales under this section, the Planning Commission (or the city council in the event of an appeal), shall consider whether the proposed use will adversely affect the health, safety or welfare of the residents of the area or will result in an undue concentration of such establishments in one area. In considering the potential for negative impacts on surrounding parcels, the Planning

Commission shall take into consideration the location and proximity of the following uses:

- a. Residential buildings and neighborhoods;
 - b. Churches, schools, hospitals, parks, public playgrounds and other similar uses; and
 - c. Other establishments offering alcoholic beverages, including beer and wine.
3. In all determinations pursuant to this section, the applicant for the Conditional Use Permit for alcoholic beverage sales shall have the burden of proving by substantial evidence that the proposed use will not adversely affect the health, safety or welfare of the public, nor result in undue concentration of alcoholic beverage outlets in that part of the city, or detrimentally affect nearby uses within the city.
 4. The director is specifically authorized to refuse the issuance of any retail license for alcoholic beverage premises located within six hundred feet of churches, hospitals, schools, public playgrounds, and nonprofit youth facilities. This distance shall be measured pursuant to rules of the department, which is a straight-line distance from the nearest property line of the alcoholic beverage establishment's to the nearest property line of the sensitive facility.

17.45.190 Wireless Communication Facilities

A. Purpose.

The purpose of this chapter is to ensure greater compatibility between communication facilities and adjacent land uses, to protect the general public, and to provide for the communication needs of the region by establishing design and operating standards.

B. Definitions.

For the purpose of this chapter, certain terms and words as used herein are defined as follows:

“Above ground level” means a measurement of height from the natural grade of a site to the highest point of a structure.

“Antenna” means the surface from which wireless radio signals are sent and received by a personal wireless facility.

“Camouflaged” means a communication tower or facility that is disguised, hidden, part of an existing or proposed structure or placed within an existing or proposed structure.

“Carrier” means a company that provides communications services.

“Collocation” means the use of single mount on the ground by more than one carrier (vertical collocation) and/or several mounts on an existing building or structure by more than one carrier.

“Elevation” means the measurement of height above sea level.

“Equipment shelter” means an enclosed structure, cabinet, shed or box at the base of the mount within which are housed batteries and electrical equipment.

“Fall zone” means the area within which there is a potential hazard from falling debris or collapsing material.

“Guyed tower” means a monopole or lattice tower that is tied to the ground or other surface by diagonal cables.

“Lattice tower” means a type of mount that is self-supporting with multiple legs and cross bracing of structural steel.

“Licensed carrier” means a company authorized by the Federal Communications Commission (FCC) to construct and operate a commercial mobile radio services system.

“Monopole” means the type of mount that is self-supporting with a single shaft of wood, steel or concrete and a platform or racks for panel antennas arrayed at the top.

“Omnidirectional (whip) antenna” means a thin rod that beams and receives a signal in all directions.

“Panel antenna” means a flat surface antenna usually developed in multiples.

“Personal wireless service facility” means a facility for the provision of personal wireless services, as defined by the Telecommunications Act.

“Security barrier” means a locked, impenetrable wall, fence, or berm that completely seals an area from unauthorized entry or trespass.

“Separation” means the distance between one carrier’s array of antennas and another carrier’s array.

“Stealththing” means designing a communications tower and facilities to be architecturally incorporated into the surrounding community’s environs while minimizing aesthetic impacts. Examples of stealththing include, but are not limited to, steeples, windmills, water towers, flag poles or chimneys.

C. Process.

1. Applications for communications towers and facilities shall be allowed in the zones identified by use matrices in Chapters 17.26, 17.48, and 17.54. Communication towers and facilities shall be subject to any such condition as deemed appropriate by administrative approval or the planning commission.
2. Telecommunications facilities to be located on city-owned buildings or infrastructure, located on rights-of-way or city-owned property, pursuant to a master telecommunications siting agreement, meeting the requirements of city policy, are exempt from the provisions of this chapter.

D. Development criteria.

In order for a conditional use permit to be approved, the following development criteria shall be met:

1. The applicant shall submit documentation of the legal right to install and use the proposed site or facility at the time of application submittal.
2. All standards of the underlying zoning district or specific plan including, but not limited to, height, lot and yard requirements, and lot coverage shall apply.
3. Buildings shall be subject to the setback requirements of the zone or ten feet, whichever results in the greater setback.
4. A minimum of ten feet of the front, side, and rear yards shall be landscaped pursuant to Section 17.71.130.
5. All equipment proposed for a communication facility shall be authorized per the FCC.
6. A balloon or crane test at the proposed site to illustrate the height of the proposed facility, the date, time and location of such test shall be advertised in a newspaper of general circulation in the city at least fourteen days prior to the test.
7. The applicant shall provide written indemnification to the City of Dinuba to indemnify the city from liability associated with any damage to the property or adjacent properties caused by the communication and wireless facilities.

E. Design standards.

1. Equipment shelters for communication facilities shall be designed with one of the following standards:
 - a. Equipment shelters shall be located in underground vaults; or
 - b. Equipment shelters shall be designed to be consistent with the surrounding architectural styles and materials; or
 - c. Equipment shelters shall be camouflaged behind an effective year-round landscape buffer, equal to the height of the proposed building(s), and/or opaque fence.
2. Fencing shall be placed behind the landscaped areas and wood slats shall be woven into the fence if the fence is made of chain-link material. The use of barbed wire or similar material shall be located to the inside of the lot. Electrified fence or razor wire is prohibited unless required by any law enforcement agency or regulation of the state of California or any agency thereof.

F. Lighting and signage.

1. Facilities shall be lighted only if required by the Federal Aviation Administration (FAA). Lighting of equipment structures and any other facilities on the site shall be shielded from abutting properties. There shall be total cutoff of all light at the property lines of the parcel to be developed and foot-candle measurements at the property line shall be 0.0 initial foot-candles when measured at grade.
2. Signs shall be limited to those needed to identify the property and the owner and warn of any danger. All signs shall comply with the requirements of the city's sign regulations.
3. All ground-mounted facilities shall be surrounded by a security barrier.

G. Environmental standards.

1. No hazardous waste shall be discharged on the site of any communication facility. If any hazardous materials are to be used on the site, there shall be provisions for full containment of such materials. An enclosed containment area shall be provided with a sealed floor, designed to contain one hundred ten percent of the volume of the hazardous materials stored or used on the site.
2. Communication facilities shall not generate noise in excess of fifty dB at the property line.

H. Collocation.

3. Licensed carriers shall share facilities and sites where feasible and appropriate, thereby reducing the number of facilities that are stand-alone. All applicants shall demonstrate a good faith effort to collocate with other carriers. Such good faith efforts include:
 - a. A survey of all existing structures that may be feasible sites for collocation;
 - b. Contact with other carriers;
 - c. Sharing information necessary to determine if collocation is feasible.
4. In the event collocation is not feasible a written statement of the reasons for the unfeasibility shall be submitted to the city. The city may retain a radio frequency engineer to verify if collocation at the site is not feasible. The cost for such an engineer will be at the expense of the applicant. The city may deny a permit to an applicant that has not demonstrated a good faith effort to provide for collocation.

I. Modifications.

1. A modification of a facility may be considered equivalent to an application for a new facility and will require a new conditional use permit or administrative use permit when the following apply:
 - a. The applicant wants to alter the terms of the conditional use permit by changing the facility in one or more of the following ways:
 - i. Increase the approved maximum height.
 - ii. Increase the approved maximum extension of equipment out from the center of the tower on towers without stealthing.
 - iii. Increase in the footprint of the facility on the ground.
 - iv. Removal of stealthing.
2. A modification of the facility does not require a new or modified conditional use permit when collocation, addition or replacement of equipment that does not result in an increase in height beyond the approved maximum height, an increase in the approved maximum

extension of equipment out from the center of the tower on towers, increase in the footprint of the facility on the ground, or removal of stealthing.

A. Abandonment or discontinuation of use.

1. At such time a licensed carrier plans to abandon or discontinue operation of a facility, such carrier will notify the city or the proposed date of abandonment or discontinuation of operations. Such notice shall be given no less than thirty days prior to abandonment or discontinuation of operations. In the event that a licensed carrier fails to give such notice, the facility shall be considered abandoned upon such discontinuation of operation.
2. Upon abandonment or discontinuation of use, the carrier shall physically remove the facility within ninety days from the date of abandonment or discontinuation of use. "Physically remove" shall include, but not be limited to:
 - a. Removal of antennas, mount, equipment shelters and security barrier from subject property;
 - b. Proper disposal of the waste materials from the site in accordance with the city standards;
 - c. Restoring the location of the facility to its natural condition, except that any landscaping and grading shall remain.
3. If a carrier fails to remove a facility in accordance with this chapter, the city shall have the authority to enter the subject property and physically remove the facility. The city may require the applicant to post a bond at the time of construction to cover for the removal of the facility in the event the city must remove the facility.

17.45.200 Manufactured housing.

A. Purpose.

It is the purpose of this article to, where approved, allow manufactured homes to be placed on individual residential lots in the RA, R and RM districts. The manufactured home provisions shall not change the provisions of the existing district, but will provide for permanent manufactured homes under development standards to assure compatibility within the block in the district.

It is further the intention of this article to provide another type of affordable housing, as outlined in the goals and policies in the Dinuba general plan.

A. Requirements.

1. Date of Manufacture. No manufactured home shall be installed that was manufactured more than ten years from the date of application for a building permit for installation.

B. Development standards and conditions.

1. Finish Floor Elevation. All manufactured homes shall be installed on a foundation at the same finish floor elevation compatible to existing standards established within the block in the existing district, and excavated to comply to all standards of the Uniform Building Code, approved by the building official.
2. Foundations. All manufactured homes shall be installed on a permanent foundation in accordance with city building codes; Section 18551 of the State Health and Safety Code; State of California Housing and Community Development regulations; or a foundation designated by an engineer, licensed within the state of California. The approved method of securing the manufactured home to a permanent foundation shall be detailed when submitting plans for plan check and permit.
3. Roof Pitch. All manufactured homes shall have a roof pitch of not less than three-inch vertical rise for each twelve inches of horizontal run, or not less than what is consistent to be compatible within the block in the existing district.
4. Roofing Material. All manufactured homes and their accessory garages or carports shall have a roof consisting of asphalt composition, clay, tile, concrete or metal tile or panels, slate, built-up asphaltic-gravel materials or other material customarily used for conventional dwellings, compatible with all roofs within the block in the existing district.
5. Roof Overhang. All manufactured homes and their garages or carports shall have a pitched roof with a minimum sixteen-inch roof overhang on each of the perimeter walls such that the overhang is architecturally integrated into the design of the dwelling unit.
6. Exterior Material. All manufactured homes shall be covered with wood, masonry, concrete, stucco, metal lap, or an exterior material customarily used on conventional dwellings, compatible within the block in the existing district. The exterior covering material shall extend to the ground, except that when a solid concrete or masonry perimeter foundation is used,

the exterior covering material need not extend below the top of the foundation.

7. **Minimum Width of Manufactured Home.** All manufactured homes shall have a minimum width of twenty feet, or be compatible with existing conventional dwellings within the block in the district.
8. **Alterations.** The manufactured home shall not have been, or shall not be, altered in violation of applicable codes; any manufactured home altered shall not be allowed to be located into the existing district unless certified by the Department of Housing and Community Development prior to the issuance of a permit by the building official.
9. **Certification.** All manufactured homes shall be certified under the National Mobile Home Construction and Safety Standards Act of 1974 (42 USC Section 5401 et seq.).
10. **Residential Use.** All manufactured homes shall be occupied only as a single-family residential unit.
11. **Utility Connections.** All manufactured home utility connections pertaining to electrical, gas, water, mechanical and sewer shall be installed in a permanent manner applicable to a permanent single-family residential structure in the existing district. Location of water meters and gas meters shall conform to adopted standards of the city.
12. **Accessory Building.** All manufactured home accessory buildings such as detached garages, carports, patios or accessory buildings shall conform to all requirements of the Uniform Building Code or Department of Housing and Community Development requirements; all materials used for roofing and exterior shall be compatible with material customarily used on conventional accessory structures within the block in the existing district.
13. **Wheels and Axles.** All manufactured home tow bars, wheels and axles shall be removed when the manufactured home is installed on a residential lot, so as to be compatible with structures within the existing district.
14. **Fees.** All manufactured homes shall be subject to all fees required for new single-family dwellings as adopted by the city.
15. **Modifications.** No modifications shall be granted to a manufactured home unless approved by the Department of Housing and Community Development and the building official for the city.

16. Permits. Prior to the installation of a manufactured home on a permanent foundation, the owners of the manufactured home or a licensed contractor shall obtain a building permit.
17. Surrender of Registration. Subsequent to applying for the required building permits, and prior to the occupancy of a manufactured home on a permanent foundation, a certification of occupancy is to be issued by the building official pursuant to Section 18551 of the California Health and Safety Code. Thereafter, any vehicle license plate, certificate of ownership and certification of registration issued by a state agency is to be surrendered to the appropriate state agencies. Any manufactured home which is permanently attached with foundation must bear a California insignia or federal label, pursuant to Section 18550(b) of the Health and Safety Code.
18. Appeals. Any decision made by city officials on the compatibility of a manufactured home within a block in any district pursuant to this chapter may be appealed by the applicant or an aggrieved party to the planning commission.
19. Deviations. The community development department may approve deviations from one or more of the standards of this section on the basis of a finding that the architectural style proposed provides compensating design features and that the proposed dwelling will be compatible and harmonious with existing structures in the vicinity.

17.45.210 Garage sales.

A. Permit required.

It is unlawful for any person, copartnership, club or association to conduct a sale without having secured a permit for such sale.

B. Posting of permit.

The permit shall be posted in a conspicuous place on the premises, outdoors or at the front entrance to the garage, patio or yard. The permit shall be posted in a place which is readily visible from the permitted address street frontage, unless the sale is taking place in a location in which the address frontage is an alley way, in which case the permit shall be posted in a place which is calculated most reasonably to give notice to anyone driving by of the content of the permit.

C. Permit fee.

The permit fee schedule shall be as follows:

1. First time during calendar year, permit required (no fee);
2. Second time during calendar year, permit fee as set by the city council;
3. More than two, permit fee as set by council plus the conditional use permit fee.

D. Location allowed.

Sales shall only be located on property that is used for residential purposes. Church rummage sales shall be located on the church property. No sales shall be permitted on properties which are adjacent to school entrances and exits where students are dropped off or picked up other than on days in which there is no school in session such as weekends and holidays.

E. Number of sales allowed.

There shall not be more than two sales allowed per calendar year at any one address, unless a conditional use permit is filed and approved by the planning commission.

F. Signs.

Signs advertising a sale shall be located on the property only. Individual signs shall not exceed three square feet; total signs shall not exceed nine square feet in the aggregate, and shall not be placed so as to block vehicular or pedestrian view from adjoining properties. Posting of signs shall be only during time of sale and in conformance with Chapter 17.72 (Signs).

G. Length of time of sale and hours permitted.

No sale shall last more than three days. No sale shall start before six a.m. or continue after eight p.m.

H. Violation.

The conducting of any garage, patio or yard sale without a valid permit shall be considered an infraction. Each day of such sale without a valid permit constitutes a separate offense.

17.45.220 Mobile Home Parks**A. Purpose**

The purpose of this section is to establish standards for the development of mobile home parks in Dinuba. Dinuba's housing element acknowledges that these developments serve as a valuable source of housing for the elderly and households in the lower- to moderate-income categories. Further, the higher densities of mobile home parks can help to conserve valuable farmland.

B. Permitted Uses

Permitted uses within mobilehome parks are those listed as permitted (or permitted subject to a Conditional Use Permit in the underlying zone district in which the park is situated.

C. Development Standards (see also Exhibit 45-1)**1. Density**

No more than 8 mobile homes per gross acre shall be permitted.

2. Lot Size

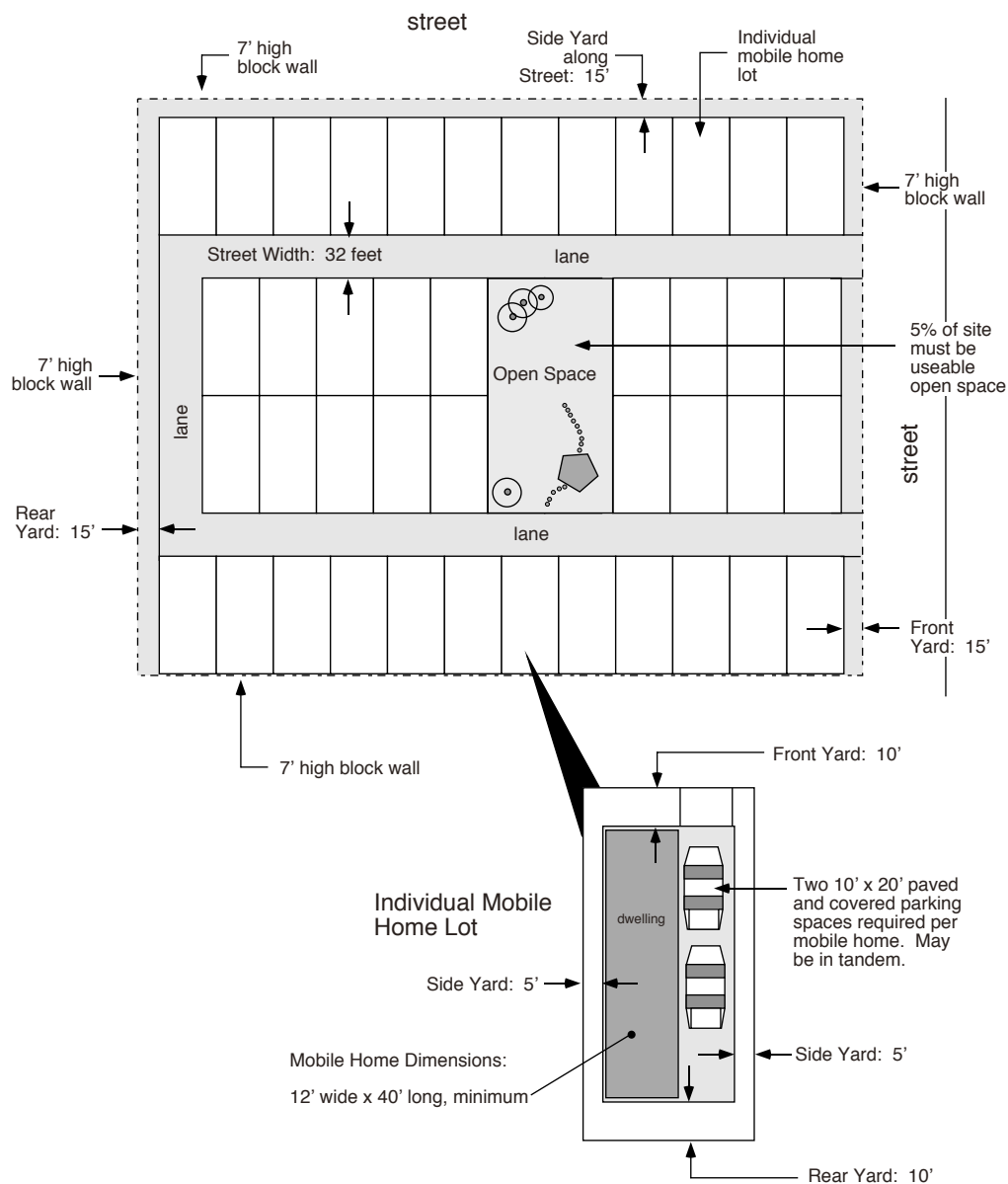
- a. The minimum parcel size for a mobile home park shall be 5 acres.
- b. For a "single-wide" mobile home, the minimum size for an individual mobile home space is 2,800 square feet (25 feet wide and 50 feet long). For a "double-wide" mobile home the minimum size for an individual mobile home space is 3,200 square feet (35 feet wide and 50 feet long)

3. Coverage

No more than 75 percent of an individual space shall be covered with structures, including the mobile home, carport, patio, and storage buildings.

4. Unit size

All mobile homes shall have a minimum width of 12 feet and a minimum length of 40 feet.

Exhibit 45-1: Selected Mobile Home Park Standards

5. Setbacks

a. Setbacks for the entire mobile home park shall be as follows:

- (i) Front yard: 20 feet.
- (ii) Side yards: 10 feet.

- (iii) Rear yard: 20 feet.
 - b. Setbacks for mobile homes on an individual mobile home space shall be as follows:
 - (i) Front yard: 10 feet.
 - (ii) Side yard: 5 feet.
 - (iii) Rear yard: 10 feet.
- 6. Patios

Each mobile home site shall have a hard-surfaced patio area of not less than 200 square feet. A permanent porch greater than 20 square feet in area may be counted toward the required patio area.
- 7. Access and Streets
 - a. A mobile home park shall have no fewer than two entrances for vehicles from a public street.
 - b. Interior streets within the mobile home park shall have a minimum paved width of 25 feet. Said streets shall be constructed consistent with Dinuba's Improvements Manual.
- 8. Open Space
 - a. Five percent of the gross area of any mobile home park shall be devoted to useable open space. Space for streets and required setback areas shall not be counted toward this open space requirement.
 - b. Pedestrian ways shall be provided throughout the mobile home park, connecting all mobile home sites with one another and with common recreation areas.
- 9. Landscaping
 - a. All setback areas that front onto a public street shall be provided with landscaping and an automated irrigation system.
 - c. All landscaping shall reflect concepts of the Dinuba Landscape Design Guidelines and comply with landscape standards of Chapter 17.71.130 (Landscaping and Irrigation).

- d. The front yard of each individual mobile home lot shall be landscaped.

10. Building Height

Residential structures shall not exceed 25 feet/two stories in height; Accessory structures shall not exceed 12 feet in height.

11. Fencing, Walls and Hedges

A 7-foot high solid block wall shall be constructed along all property lines that surround the mobile home park, however the fence shall be reduced to 3 feet within the required front yard area.

12. Off-Street Parking

a. Resident Parking

Each mobile home space shall provide two off-street parking stalls. Said stalls may be designed as tandem stalls. Each stall shall have a minimum width of 10 feet and a minimum depth of 20 feet. All stalls shall be paved consistent with Dinuba's Improvements Manual.

b. Guest Parking

There shall be one guest parking space provided within the mobile home park for every two mobile homes. The location of guest parking shall be approved as part of the Conditional Use Permit for the mobile home park.

c. Office Parking

Parking shall be provided for central recreation buildings, park offices and other similar buildings at a ratio of one parking space per 400 square feet of gross floor space

d. Recreational Vehicle Storage Space

Centralized storage areas shall be provided for recreational vehicles and boats, at a minimum of one space per five mobile home spaces. Individual storage spaces shall measure not less than ten feet by thirty feet, and shall have direct access to a driveway with minimum width of twenty feet.

- e. Storage areas shall be paved and drained in order to be usable year round and shall be completely screened from exterior view by a combination of landscaping, masonry walls, fences or other comparable screening devices six feet in height.

13. Utility Installation

- a. Utility lines, including, but not limited to, electric, communications, street lighting and cable television, shall be placed underground.
- b. Each mobile home space and all interior roads shall be lighted for the safety and convenience of persons using the premises.
- c. All connections for each mobile home shall be placed at the rear of the mobile home space.

14. Special Requirements

- a. The mobile home park shall be provided with a laundry building for clothes washing and drying.
- b. Each mobile home pad shall consist of a base material adequate to support a mobile home.
- c. All tongues and tow bars shall be removed once a mobile home is fixed to the lot.
- d. All mobile homes shall be fitted with skirting, extending from the floor level of the mobile home to the ground.
- e. An on-site manager shall be required for all mobile home parks containing 16 or more mobile home units.
- f. Trash enclosures shall be provided, consistent with City specifications.

15. Signs

All signage at mobile home parks shall be consistent with the requirements established in Chapter 17.72 (Signs).



City Council Staff Report

Department: FINANCE SERVICES

April 23, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Resolution No. 2024-22 Declaring Certain Real Property Surplus Land Act Properties (KS)

RECOMMENDATION

Council to adopt Resolution No. 2024-22 declaring that certain real property (APNs 017-182-016, 017-141-003, 017-153-007, and 017-020-029) are exempt surplus land pursuant to California Government Code § 54220 et seq. and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions.

EXECUTIVE SUMMARY

This matter concerns four (4) vacant parcels of real property identified as APNs 017-182-016 (126 South Q Street), 017-141-003 (235 South K Street), 017-153-007 (432 South L Street) and 017-020-029 (located along the south side of West Sierra Way between Samantha Way and Monte Vista Drive. The City Council's adoption of the resolution will declare that the Property is exempt surplus land under the Surplus land Act California Government Code § 54220 et seq. and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions.

OUTSTANDING ISSUES

None.

DISCUSSION

The attached Resolution concerns four (4) vacant parcels of real property identified as APNs 017-182-016 (126 South Q Street), 017-141-003 (235 South K Street), 017-153-007 (432 South L Street) and 017-020-029 (located along the south side of West Sierra Way between Samantha Way [if extended southward] and Monte Vista Drive [if extended southward]) (the "Parcels"). Consistent with California Government Code ("GC") §§ 54221 (f) (1) (B) and 54222.3, the Parcels are exempt surplus land

with respect to the California Surplus Land Act (the “SLA”), because they are less than one-half acre in size (i.e., less than 21,780 sq. ft.) and are not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes.

Pursuant to GC § 54221 (b) (4), the City is required to notify local public entities and housing sponsors as defined in GC § 54222 (a) (1) (the “Notice Recipients”), of its determination that the Parcels are exempt surplus land and provide the Notice Recipients a period of not less than thirty (30) days to comment on the City’s determination that the Parcels are exempt surplus land consistent with the applicable provisions of the SLA, i.e., GC § 54220 et seq. Failure to follow the declaration and noticing process described above may subject the City to financial and other penalties and measures.

Copies of the Notice of Exempt Surplus Land for each of the Parcels are included within Exhibit “A” to the attached Resolution. Shortly after the adoption of the Resolution, the Notice of Exempt Surplus Land will be distributed via email to the Notice Recipients. Subsequent to the expiration of the thirty (30) day notice period, the City may sell or lease the Parcels in a manner consistent with the City’s policies and procedures for land disposition without any further SLA requirements.

Approval of the attached Resolution will confirm the City Council’s declaration that the Parcels are exempt surplus land consistent with GC §§ 54221 (f) (1) (B) and 54222.3 and authorize the distribution of a Notice of Exempt Surplus Land for each of the Parcels to the Notice Recipients.

The attached Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 et seq.) (the “CEQA”). Staff has determined that the City Council’s declaration that the Parcels as exempt surplus land does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines § 15060(c)(3) because it is not a project as defined by the CEQA Guidelines § 15378. Adoption of the Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Parcels are sold to a purchaser and that purchaser proposes a use for the Parcels that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

FISCAL IMPACT

The recommended action will does not have a fiscal impact. However, at such time in the future the Parcels are sold, the net proceeds of sale will accrue to the City.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2024-22 Declaring that four (4) vacant parcels of real property identified as APNS 017-182-016, 017-141-003, 017-153-007 and 017-020-029 are exempt surplus land

RESOLUTION NO. 2024-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA DECLARING THAT FOUR (4) VACANT PARCELS OF REAL PROPERTY IDENTIFIED AS APNs 017-182-016 (126 SOUTH Q STREET), 017-141-003 (235 SOUTH K STREET), 017-153-007 (432 SOUTH L STREET), AND 017-020-029 (LOCATED ALONG THE SOUTH SIDE OF WEST SIERRA WAY BETWEEN SAMANTHA WAY [IF EXTENDED SOUTHWARD] AND MONTE VISTA DRIVE [IF EXTENDED SOUTHWARD]) ARE EXEMPT SURPLUS LAND PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54220 ET SEQ. AND FINDING THAT SUCH DECLARATION IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AND TAKING RELATED ACTIONS

WHEREAS, this Resolution concerns four (4) vacant parcels of real property identified as APNs 017-182-016 (126 South Q Street), 017-141-003 (235 South K Street), 017-153-007 (432 South L Street) and 017-020-029 (located along the south side of West Sierra Way between Samantha Way [if extended southward] and Monte Vista Drive [if extended southward]) (the “Parcels”); and

WHEREAS, consistent with California Government Code (“GC”) §§ 54221 (f) (1) (B) and 54222.3, the Parcels are exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because they are less than one-half acre in size (i.e., less than 21,780 sq. ft.) and are not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes; and

WHEREAS, pursuant to GC § 54221 (b) (4), the City is required to notify certain local public entities and housing sponsors as defined in GC § 54222 (a) (1) (the “Notice Recipients”), of its determination that the Parcels are exempt surplus land and provide the Notice Recipients a period of not less than thirty (30) days to comment on the City’s determination that the Parcels are exempt surplus land consistent with the applicable provisions of the SLA, i.e., GC § 54220 *et seq.*; and

WHEREAS, failure to follow the declaration and noticing process described above may subject the City to financial and other penalties and measures; and

WHEREAS, copies of the Notice of Exempt Surplus Land for each of the Parcels are included within Exhibit “A” to this Resolution; and

WHEREAS, shortly after the adoption of this Resolution, the Notice of Exempt Surplus Land will be distributed via email to the Notice Recipients; and

WHEREAS, subsequent to the expiration of the thirty (30) day notice period, the City may sell or lease the Parcels in a manner consistent with the City’s policies and procedures for land disposition without any further SLA requirements; and

WHEREAS, approval of this Resolution will confirm the City Council’s declaration that the Parcels are exempt surplus land consistent with GC §§ 54221 (f) (1) (B) and

54222.3 and authorize the distribution of a Notice of Exempt Surplus Land for each of the Parcels to the Notice Recipients; and

WHEREAS, pursuant to § 15060 (c) (3) of the California Environmental Quality Act (the “CEQA”) Guidelines (i.e., California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000-15387), approval of this Resolution is exempt from CEQA because the actions described herein will not result in a direct or reasonably foreseeable indirect physical change in the environment and the actions described herein are not a “Project”, as defined within § 15378 of the CEQA Guidelines; and

WHEREAS, all of the prerequisites with respect to the approval of this Resolution have been met.

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Dinuba, California, as follows:

1. The above recitals are true and correct and are a substantive part of this Resolution.

2. The City Council hereby declares that the Parcels are exempt surplus land consistent with GC §§ 54221 (f) (1) (B) and 54222.3 and authorizes the distribution of a Notice of Exempt Surplus Land for each of the Parcels to the Notice Recipients.

3. This Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 *et seq.*) (the “CEQA”). Staff has determined that the City Council’s declaration that the Parcels as exempt surplus land does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines § 15060(c)(3) because it is not a project as defined by the CEQA Guidelines § 15378. Adoption of this Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Parcels are sold to a purchaser and that purchaser proposes a use for the Parcels that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

4. The City Clerk is directed to file a Notice of Exemption pursuant to CEQA Guidelines § 15062.

5. The officers and staff of the City are hereby authorized, jointly and severally, to do all things which they may deem necessary or proper to effectuate the purposes of this Resolution, and any such actions previously taken are hereby ratified and confirmed.

6. This Resolution shall take effect upon the date of its adoption.

PASSED, ADOPTED AND APPROVED this 23 day of April, 2024 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Maribel Reynosa,
Mayor of the City of Dinuba

ATTEST: _____
Maria Alaniz, City Clerk

I, Maria Alaniz, City Clerk of the City of Dinuba, certify the foregoing is the full and true Resolution No. 2024-22 passed and adopted by the Mayor and City Council of the City of Dinuba at a regular meeting held on April 23, 2024, by the above noted vote.

EXHIBIT “A”

**COPIES OF
THE NOTICE OF EXEMPT SURPLUS LAND
FOR
EACH OF THE FOUR PARCELS**

(See Attachments)

**NOTICE OF EXEMPT SURPLUS LAND
(Via Email)**

SITE 5-11

Date: April 23, 2024

TO: Local Public Entities and Housing Sponsors

RE: Notice of Exempt Surplus Land in the City of Dinuba Pursuant to California Government Code § 54220, *et seq.*

Pursuant to California Government Code (“GC”) § 54221 (b) (4), the City of Dinuba (“City”) is herewith notifying local public entities and housing sponsors, as defined in GC § 54222 (a) (1) (“Notice Recipients”), of its determination that the City-owned land described below (“Property”) is exempt surplus land:

Property Addresses:	126 South Q Street, Dinuba, California 93618: Approximately 0.18-acre vacant lot located along the east side of South Alta Avenue, south of West Tulare Street and north of South Q Street
Assessor’s Parcel No.:	017-182-016
Zoning:	RM-3 (Multi-Family Residential)
General Plan Designation:	RM-3 (Multi-Family Residential)
Current Use:	One vacant lot

Consistent with California Government Code (“GC”) §§ 54221 (f) (1) (B) and 54222.3, the Property is exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because it is less than one-half acre in size (i.e., less than 21,780 sq. ft.) and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes.

Pursuant to GC § 54221 (b) (4), the City is required to notify the Notice Recipients of its determination that the Property is exempt surplus land and provide the Notice Recipients a period of not less than thirty (30) days to comment on the City’s determination that the Property is exempt surplus land consistent with the applicable provisions of the SLA, i.e., GC § 54220 *et seq.*

Subsequent to the expiration of thirty (30) days from the date of this notice, the City may sell or lease the Property in a manner consistent with the City’s policies and procedures for land disposition without any further SLA requirements.

Anyone interested in submitting public comments in connection with the Property, must submit such comments to the City via email to the persons indicated below by the deadline indicated herein.

Please direct any written comments with respect to this notice to:

City of Dinuba
Attn: Daniel James, Assistant City Manager
405 E. El Monte Way
Dinuba, California 93618
djames@dinuba.ca.gov.

With copies to:

Steven H. Dukett, Development Consultant to the City
2305 Chicago Avenue
Riverside, California 92507
Sdukett@TKEengineering.com

For further information, please contact Mr. Steven H. Dukett, Managing Director of Development Services, TKE Engineering, Inc. (development consultant to City), at (909) 967-8205 or sdukett@TKEengineering.com.

The thirty (30) day period in connection with this notice shall end on _____**day**,
_____, **2024 by 5:00 PM.**

**NOTICE OF EXEMPT SURPLUS LAND
(Via Email)**

SITE 5-10

Date: April 23, 2024

TO: Local Public Entities and Housing Sponsors

RE: Notice of Exempt Surplus Land in the City of Dinuba Pursuant to California Government Code § 54220, *et seq.*

Pursuant to California Government Code (“GC”) § 54221 (b) (4), the City of Dinuba (“City”) is herewith notifying certain local public entities and housing sponsors, as defined in GC § 54222 (a) (1) (“Notice Recipients”), of its determination that the City-owned land described below (“Property”) is exempt surplus land:

Property Addresses:	235 South K Street, Dinuba, California 93618: Approximately 0.34-acre vacant lot located along the south side of South K Street between East Kern Street and East Ventura Street
Assessor’s Parcel No.:	017-141-003
Zoning:	RCO (Resource Conservation)
General Plan Designation:	RCO (Resource Conservation)
Current Use:	One vacant lot

Consistent with California Government Code (“GC”) §§ 54221 (f) (1) (B) and 54222.3, the Property is exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because it is less than one-half acre in size (i.e., less than 21,780 sq. ft.) and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes.

Pursuant to GC § 54221 (b) (4), the City is required to notify the Notice Recipients of its determination that the Property is exempt surplus land and provide the Notice Recipients a period of not less than thirty (30) days to comment on the City’s determination that the Property is exempt surplus land consistent with the applicable provisions of the SLA, i.e., GC § 54220 *et seq.*

Subsequent to the expiration of thirty (30) days from the date of this notice, the City may sell or lease the Property in a manner consistent with the City’s policies and procedures for land disposition without any further SLA requirements.

Anyone interested in submitting public comments in connection with the Property, must submit such comments to the City via email to the persons indicated below by the deadline indicated herein.

Please direct any written comments with respect to this notice to:

City of Dinuba
Attn: Daniel James, Assistant City Manager
405 E. El Monte Way
Dinuba, California 93618
djames@dinuba.ca.gov.

With copies to:

Steven H. Dukett, Development Consultant to the City
2305 Chicago Avenue
Riverside, California 92507
Sdukett@TKEngineering.com

For further information, please contact Mr. Steven H. Dukett, Managing Director of Development Services, TKE Engineering, Inc. (development consultant to City), at (909) 967-8205 or sdukett@TKEngineering.com.

The thirty (30) day period in connection with this notice shall end on _____ day, _____, **2024 by 5:00 PM.**

**NOTICE OF EXEMPT OF SURPLUS LAND
(Via Email)**

SITE 5-6

Date: April 23, 2024

TO: Local Public Entities and Housing Sponsors

RE: Notice of Exempt Surplus Land in the City of Dinuba Pursuant to California Government Code § 54220, *et seq.*

Pursuant to California Government Code (“GC”) § 54221 (b) (4), the City of Dinuba (“City”) is herewith notifying certain local public entities and housing sponsors, as defined in GC § 54222 (a) (1) (“Notice Recipients”), of its determination that the City-owned land described below (“Property”) is exempt surplus land:

Property Addresses:	432 South L Street, Dinuba, CA 93618: Approximately 0.24-acre vacant lot located at the southwest corner of West Inyo Street and South L Street
Assessor’s Parcel No.:	017-153-007
Zoning:	R-1-6 (One-Family Residential)
General Plan Designation:	R-1-6 (One-Family Residential)
Current Use:	One vacant lot

Consistent with California Government Code (“GC”) §§ 54221 (f) (1) (B) and 54222.3, the Property is exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because it is less than one-half acre in size (i.e., less than 21,780 sq. ft.) and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes.

Pursuant to GC § 54221 (b) (4), the City is required to notify the Notice Recipients of its determination that the Property is exempt surplus land and provide the Notice Recipients a period of not less than thirty (30) days to comment on the City’s determination that the Property is exempt surplus land consistent with the applicable provisions of the SLA, i.e., GC § 54220 *et seq.*

Subsequent to the expiration of thirty (30) days from the date of this notice, the City may sell or lease the Property in a manner consistent with the City’s policies and procedures for land disposition without any further SLA requirements.

Anyone interested in submitting public comments in connection with the Property, must submit such comments to the City via email to the persons indicated below by the deadline indicated herein.

Please direct any written comments with respect to this notice to:

City of Dinuba
Attn: Daniel James, Assistant City Manager
405 E. El Monte Way
Dinuba, California 93618
djames@dinuba.ca.gov.

With copies to:

Steven H. Dukett, Development Consultant to the City
2305 Chicago Avenue
Riverside, California 92507
Sdukett@TKEngineering.com

For further information, please contact Mr. Steven H. Dukett, Managing Director of Development Services, TKE Engineering, Inc. (development consultant to City), at (909) 967-8205 or sdukett@TKEngineering.com.

The thirty (30) day period in connection with this notice shall end on _____ day, _____, **2024 by 5:00 PM.**

**NOTICE OF EXEMPT OF SURPLUS LAND
(Via Email)**

SITE 5-4

Date: April 23, 2024

TO: Local Public Entities and Housing Sponsors

RE: Notice of Exempt Surplus Land in the City of Dinuba Pursuant to California Government Code § 54220, *et seq.*

Pursuant to California Government Code (“GC”) § 54221 (b) (4), the City of Dinuba (“City”) is herewith notifying certain local public entities and housing sponsors, as defined in GC § 54222 (a) (1) (“Notice Recipients”), of its determination that the City-owned land described below (“Property”) is exempt surplus land:

Property Addresses:	None: Approximately 0.49-acre (21,462 sq. ft.) vacant lot located along the south side of West Sierra Way between Samantha Way (if extended southward) and Monte Vista Drive (if extended southward)
Assessor’s Parcel No.:	017-020-029
Zoning:	M-1 (Light Industrial)
General Plan Designation:	M-1 (Light Industrial)
Current Use:	One vacant lot

Consistent with California Government Code (“GC”) §§ 54221 (f) (1) (B) and 54222.3, the Property is exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because it is less than one-half acre in size (i.e., less than 21,780 sq. ft.) and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes.

Pursuant to GC § 54221 (b) (4), the City is required to notify the Notice Recipients of its determination that the Property is exempt surplus land and provide the Notice Recipients a period of not less than thirty (30) days to comment on the City’s determination that the Property is exempt surplus land consistent with the applicable provisions of the SLA, i.e., GC § 54220 *et seq.*

Subsequent to the expiration of the thirty (30) day comment period, the City may sell or lease the Property in a manner consistent with the City’s policies and procedures for land disposition without any further SLA requirements.

Anyone interested in submitting comments in connection with the Property, must submit such comments to the City via email to the persons indicated below by the deadline indicated herein.

Please direct any written comments with respect to the Property to:

City of Dinuba
Attn: Daniel James, Assistant City Manager
405 E. El Monte Way
Dinuba, California 93618
djames@dinuba.ca.gov.

With copies to:

Steven H. Dukett, Development Consultant to the City
2305 Chicago Avenue
Riverside, California 92507
Sdukett@TKEngineering.com

For further information, please contact Mr. Steven H. Dukett, Managing Director of Development Services, TKE Engineering, Inc. (development consultant to City), at (909) 967-8205 or sdukett@TKEngineering.com.

The thirty (30) day notification and invitation to submit comments period in connection with Property shall end on _____ **day**, _____, **2024 by 5:00 PM.**



City Council Staff Report

Department: FINANCE SERVICES

April 23, 2024

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, City Clerk/Human Resources Director
Subject: Warrant Register April 12 & April 19, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 04.12.2024
WR 04.19.2024



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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 1143 - AAA Quality Services, Inc.									
00120200	FY23/24-Parks-Cent. Park-2nd portable restroom delivery/setup	Paid by Check #46579		03/29/2024	04/12/2024	04/12/2024	04/05/2024	04/12/2024	240.58
00346524	FY23/24-Parks-Cent.Park-Portable restroom service-#1	Paid by Check #46579		04/06/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	196.36
00346525	FY23/24-Parks-NebraskaPark-Portable restroom service/rent	Paid by Check #46579		04/06/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	280.13
00346539	FY23/24-Parks-Cent.Park-Portable restroom service-#2	Paid by Check #46579		04/06/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	273.14
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	4	\$990.21
Vendor 263 - Advantek Benefit Administrators									
04/05/2024	04/05/2024 Funding Request	Paid by Check #46580		04/05/2024	04/12/2024	04/12/2024		04/12/2024	122,572.71
2404 0011	April 2024	Paid by Check #46580		04/05/2024	04/12/2024	04/12/2024		04/12/2024	77,986.27
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$200,558.98
Vendor 1036 - Allstar Fire Equipment									
254988	Helmets	Paid by Check #46581		04/04/2024	04/12/2024	04/12/2024		04/12/2024	778.72
254995	Hose	Paid by Check #46581		04/04/2024	04/12/2024	04/12/2024		04/12/2024	9,317.72
Vendor 1036 - Allstar Fire Equipment Totals							Invoices	2	\$10,096.44
Vendor 1058 - Alta District Historical Society, Inc.									
2024Spring Celeb	Spring Celebration Sponsorship April 20, 2024	Paid by Check #46582		04/10/2024	04/12/2024	04/12/2024		04/12/2024	400.00
Vendor 1058 - Alta District Historical Society, Inc. Totals							Invoices	1	\$400.00
Vendor 1229 - Sergio Armando Alvarado									
Alvarado4/2/24	Alvarado planning commission	Paid by Check #46583		04/04/2024	04/12/2024	04/12/2024		04/12/2024	25.00
Vendor 1229 - Sergio Armando Alvarado Totals							Invoices	1	\$25.00
Vendor 416 - Amber Chemical Inc.									
0381061-IN	amber Hypochlorite solutions	Paid by Check #46584		03/31/2024	04/12/2024	04/12/2024		04/12/2024	1,312.42
Vendor 416 - Amber Chemical Inc. Totals							Invoices	1	\$1,312.42
Vendor 21 - Aramark Uniform Services Inc.									
5031388814	FY23/24-Parks-Uniform allowance/safety supplies-Week of 4/3/24	Paid by Check #46585		04/03/2024	04/12/2024	04/12/2024	04/04/2024	04/12/2024	103.28
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$103.28
Vendor 17 - AT&T									
559596064903/24	1088 E KAMM AVE 03/26/24-04/25/24	Paid by Check #46587		03/26/2024	04/12/2024	04/12/2024		04/12/2024	3,450.08
250127196104/24	405 E El Monte Way 04/01/2-04/30/2	Paid by Check #46586		04/01/2024	04/12/2024	04/12/2024		04/12/2024	70.84
939105474304/24	Telephone 03/02/24-04/01/24	Paid by Check #46588		04/02/2024	04/12/2024	04/12/2024		04/12/2024	65.68
Vendor 17 - AT&T Totals							Invoices	3	\$3,586.60
Vendor 1575 - Avison Construction, Inc.									
3-23367	Avison HSIP roadway segment project	Paid by Check #46589		04/02/2024	04/12/2024	04/12/2024		04/12/2024	3,724.00
4-20366	Aison Kamm & Alta Roundabout	Paid by Check #46589		04/02/2024	04/12/2024	04/12/2024		04/12/2024	185,356.83



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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 1575 - Avison Construction, Inc. Totals									
						Invoices	2		\$189,080.83
Vendor 1103 - Bauer Compressors, Inc.									
0000319685	2024 Flow Test	Paid by Check #46590		03/28/2024	04/12/2024	04/12/2024		04/12/2024	2,930.00
Vendor 1103 - Bauer Compressors, Inc. Totals									
						Invoices	1		\$2,930.00
Vendor 376 - BCS Consulting, LLC									
2024104	Monthly IT Service - March 2024	Paid by Check #46591		04/04/2024	04/12/2024	04/12/2024		04/12/2024	6,200.00
Vendor 376 - BCS Consulting, LLC Totals									
						Invoices	1		\$6,200.00
Vendor 1393 - Estevan Benavides									
Benavides4/2/24	Benavides planning commission	Paid by Check #46592		04/04/2024	04/12/2024	04/12/2024		04/12/2024	25.00
Vendor 1393 - Estevan Benavides Totals									
						Invoices	1		\$25.00
Vendor 822 - Boundtree Medical LLC									
85296096	Supplies	Paid by Check #46593		03/29/2024	04/12/2024	04/12/2024		04/12/2024	214.95
85297737	Supplies	Paid by Check #46593		04/01/2024	04/12/2024	04/12/2024		04/12/2024	931.43
Vendor 822 - Boundtree Medical LLC Totals									
						Invoices	2		\$1,146.38
Vendor 1275 - California Turf Equipment									
629249	FY23/24-CS-SJVAPCD Grant-Agreement G-196045-A1-Alt fuel vehicle	Paid by Check #46594		04/02/2024	04/12/2024	04/12/2024	04/02/2024	04/12/2024	19,946.20
629253	FY23/24-CS-SJVAPCD Grant-Agreement G-196046-A1-Alt fuel vehicle	Paid by Check #46594		04/02/2024	04/12/2024	04/12/2024	04/02/2024	04/12/2024	19,946.20
629254	FY23/24-CS-SJVAPCD Grant-Agreement G-196047-A1-Alt fuel vehicle	Paid by Check #46594		04/02/2024	04/12/2024	04/12/2024	04/02/2024	04/12/2024	19,946.20
629255	FY23/24-CS-SJVAPCD Grant-Agreement G-196048-A1-Alt fuel vehicle	Paid by Check #46594		04/02/2024	04/12/2024	04/12/2024	04/02/2024	04/12/2024	19,946.20
629256	FY23/24-CS-SJVAPCD Grant-Agreement G-196049-A1-Alt fuel vehicle	Paid by Check #46594		04/02/2024	04/12/2024	04/12/2024	04/02/2024	04/12/2024	19,233.40
Vendor 1275 - California Turf Equipment Totals									
						Invoices	5		\$99,018.20
Vendor 563 - John Carrillo									
April 2024	Anthem Reimb 04/01/2024-04/30/2024	Paid by Check #46595		04/08/2024	04/12/2024	04/12/2024		04/12/2024	298.80
Vendor 563 - John Carrillo Totals									
						Invoices	1		\$298.80
Vendor 381 - Cen Cal Distributing Inc.									
326846	03/01/2024 Delivery Charge	Paid by Check #46596		03/31/2024	04/12/2024	04/12/2024		04/12/2024	4.95
326847	03/21/2024 water deliver 8 bottles	Paid by Check #46596		03/31/2024	04/12/2024	04/12/2024		04/12/2024	84.00
Vendor 381 - Cen Cal Distributing Inc. Totals									
						Invoices	2		\$88.95
Vendor 1201 - Alberto Cendejas II									
Cendejas4/2/24	Cendejas planning commission	Paid by Check #46597		04/04/2024	04/12/2024	04/12/2024		04/12/2024	25.00
Vendor 1201 - Alberto Cendejas II Totals									
						Invoices	1		\$25.00
Vendor 333 - Cintas Corporation No. 2									



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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
4185568850	Contractual	Paid by Check #46598		03/06/2024	04/12/2024	04/12/2024		04/12/2024	324.14
4185568885	Contractual	Paid by Check #46598		03/06/2024	04/12/2024	04/12/2024		04/12/2024	28.92
4185568963	Contractual	Paid by Check #46598		03/06/2024	04/12/2024	04/12/2024		04/12/2024	202.22
4185568986	Contractual	Paid by Check #46598		03/06/2024	04/12/2024	04/12/2024		04/12/2024	148.65
4185568992	Contractual	Paid by Check #46598		03/06/2024	04/12/2024	04/12/2024		04/12/2024	112.99
4185569240	Contractual	Paid by Check #46598		03/06/2024	04/12/2024	04/12/2024		04/12/2024	225.17
4185708752	Contractual	Paid by Check #46598		03/07/2024	04/12/2024	04/12/2024		04/12/2024	128.06
4185708844	Contractual	Paid by Check #46598		03/07/2024	04/12/2024	04/12/2024		04/12/2024	179.10
4185709132	Contractual	Paid by Check #46598		03/07/2024	04/12/2024	04/12/2024		04/12/2024	863.11
1904684936	Contractual	Paid by Check #46598		03/11/2024	04/12/2024	04/12/2024		04/12/2024	267.20
4186283227	Contractual	Paid by Check #46598		03/13/2024	04/12/2024	04/12/2024		04/12/2024	301.01
4186283235	Contractual	Paid by Check #46598		03/13/2024	04/12/2024	04/12/2024		04/12/2024	51.22
4186283305	Contractual	Paid by Check #46598		03/13/2024	04/12/2024	04/12/2024		04/12/2024	141.99
4186283491	Contractual	Paid by Check #46598		03/13/2024	04/12/2024	04/12/2024		04/12/2024	248.74
4186431519	Contractual	Paid by Check #46598		03/14/2024	04/12/2024	04/12/2024		04/12/2024	128.06
4186431549	Contractual	Paid by Check #46598		03/14/2024	04/12/2024	04/12/2024		04/12/2024	178.66
4186431780	Contractual	Paid by Check #46598		03/14/2024	04/12/2024	04/12/2024		04/12/2024	665.13
1904702270	Contractual	Paid by Check #46598		03/19/2024	04/12/2024	04/12/2024		04/12/2024	82.31
4186993107	Contractual	Paid by Check #46598		03/20/2024	04/12/2024	04/12/2024		04/12/2024	28.92
4186993130	Contractual	Paid by Check #46598		03/20/2024	04/12/2024	04/12/2024		04/12/2024	196.52
4186993145	Contractual	Paid by Check #46598		03/20/2024	04/12/2024	04/12/2024		04/12/2024	324.14
4186993170	Contractual	Paid by Check #46598		03/20/2024	04/12/2024	04/12/2024		04/12/2024	112.32
4186993190	Contractual	Paid by Check #46598		03/20/2024	04/12/2024	04/12/2024		04/12/2024	155.86
4186993537	Contractual	Paid by Check #46598		03/20/2024	04/12/2024	04/12/2024		04/12/2024	224.95
4187170346	Contractual	Paid by Check #46598		03/21/2024	04/12/2024	04/12/2024		04/12/2024	128.06
4187170404	Contractual	Paid by Check #46598		03/21/2024	04/12/2024	04/12/2024		04/12/2024	178.66
4187170619	Contractual	Paid by Check #46598		03/21/2024	04/12/2024	04/12/2024		04/12/2024	863.27
1904723939	Supplies	Paid by Check #46598		03/25/2024	04/12/2024	04/12/2024		04/12/2024	244.13
4187718660	Contractual	Paid by Check #46598		03/27/2024	04/12/2024	04/12/2024		04/12/2024	90.00
4187718677	Contractual	Paid by Check #46598		03/27/2024	04/12/2024	04/12/2024		04/12/2024	301.01
4187718691	Contractual	Paid by Check #46598		03/27/2024	04/12/2024	04/12/2024		04/12/2024	112.32
4187718863	Contractual	Paid by Check #46598		03/27/2024	04/12/2024	04/12/2024		04/12/2024	224.95
4187913216	Contractual	Paid by Check #46598		03/28/2024	04/12/2024	04/12/2024		04/12/2024	128.06
4187913284	Contractual	Paid by Check #46598		03/28/2024	04/12/2024	04/12/2024		04/12/2024	178.66
4187913420	Contractual	Paid by Check #46598		03/28/2024	04/12/2024	04/12/2024		04/12/2024	669.69
Vendor 333 - Cintas Corporation No. 2 Totals									
							Invoices	35	\$8,438.20
Vendor 923 - City of Tulare									
TPD-001	PD POST patrol Rifle Course	Paid by Check #46599		03/22/2024	04/12/2024	04/12/2024		04/12/2024	200.00
Vendor 923 - City of Tulare Totals									
							Invoices	1	\$200.00
Vendor 240 - Clean Cut Landscape Management Inc.									
4721	Monthly Landscaping Service March 2024	Paid by Check #46600		03/31/2024	04/12/2024	04/12/2024		04/12/2024	21,583.00



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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 240 - Clean Cut Landscape Management Inc. Totals									
						Invoices	1		\$21,583.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1501	Collins city planning support	Paid by Check #46601		04/01/2024	04/12/2024	04/12/2024		04/12/2024	10,031.25
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals									
						Invoices	1		\$10,031.25
Vendor 910 - Timothy S. Conklin									
Conklin4/2/24	Conklin planning commission	Paid by Check #46602		04/04/2024	04/12/2024	04/12/2024		04/12/2024	25.00
Vendor 910 - Timothy S. Conklin Totals									
						Invoices	1		\$25.00
Vendor 1987 - Cuco's Cuts And Welding									
44893	Cucu's Cuts Welding repair trailer WWTP 1/2	Paid by Check #46603		04/03/2024	04/12/2024	04/12/2024		04/12/2024	10,425.00
Vendor 1987 - Cuco's Cuts And Welding Totals									
						Invoices	1		\$10,425.00
Vendor 3 - Culligan Water									
202243	culligan exchange tank	Paid by Check #46604		03/31/2024	04/12/2024	04/12/2024		04/12/2024	81.00
202588	Culligan water exchange tank	Paid by Check #46604		03/31/2024	04/12/2024	04/12/2024		04/12/2024	78.00
Vendor 3 - Culligan Water Totals									
						Invoices	2		\$159.00
Vendor 1582 - Dell Financial Services LLC									
3241892	SERVER 05/01/24-05/31/24	Paid by Check #46605		03/29/2024	04/12/2024	04/12/2024		04/12/2024	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals									
						Invoices	1		\$2,947.71
Vendor 62 - Ed Dena's Auto Center									
319810	ED Dena's CE-02	Paid by Check #46606		04/04/2024	04/12/2024	04/12/2024		04/12/2024	166.28
Vendor 62 - Ed Dena's Auto Center Totals									
						Invoices	1		\$166.28
Vendor 1506 - Enterprise FM Trust									
FBN5016096	ENTERPRISE - FLEET LEASE PAYMENT April	Paid by Check #46607		04/03/2024	04/12/2024	04/12/2024		04/12/2024	5,832.21
FBN5016096fees	enterprise late fees	Paid by Check #46607		04/03/2024	04/12/2024	04/12/2024		04/12/2024	105.21
FBN5016140	FY23/24-Parks/L&L-Dept. Leased Vehicles	Paid by Check #46607		04/03/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	1,623.92
Vendor 1506 - Enterprise FM Trust Totals									
						Invoices	3		\$7,561.34
Vendor 1200 - Linda Faust									
Faust4/2/24	Faust planning commission	Paid by Check #46608		04/04/2024	04/12/2024	04/12/2024		04/12/2024	25.00
Vendor 1200 - Linda Faust Totals									
						Invoices	1		\$25.00
Vendor 2031 - FCON3 Inc									
1021	FCON3 SSLS repairs	Paid by Check #46609		04/03/2024	04/12/2024	04/12/2024		04/12/2024	3,400.00
Vendor 2031 - FCON3 Inc Totals									
						Invoices	1		\$3,400.00
Vendor 588 - Lorena Gamboa									
04/06/2024	Reimbursement of AMB Office Supplies-2 fans	Paid by Check #46610		04/08/2024	04/12/2024	04/12/2024		04/12/2024	82.04
Vendor 588 - Lorena Gamboa Totals									
						Invoices	1		\$82.04
Vendor 1801 - Garda CL West, INC									
10776665	SERVICE MONTH APRIL 2024	Paid by Check #46611		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,359.84
Vendor 1801 - Garda CL West, INC Totals									
						Invoices	1		\$1,359.84
Vendor 18 - The Gas Company									



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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
0865742471203/24	1088 E KAMM AVE NGV 02/01/24-	Paid by Check #46615		03/07/2024	04/12/2024	04/12/2024		04/12/2024	3,321.15
	03/01/24								
0990155800804/24	405 E El Monte Way 03/04/24-	Paid by Check #46613		04/04/2024	04/12/2024	04/12/2024		04/12/2024	310.49
	04/02/24								
15571580420 4/24	March 2024	Paid by Check #46612		04/04/2024	04/12/2024	04/12/2024		04/12/2024	196.87
1285520359704/24	1088 E KAMM AVE 03/05/24-	Paid by Check #46614		04/05/2024	04/12/2024	04/12/2024		04/12/2024	104.73
	04/03/24								
			Vendor 18 - The Gas Company Totals			Invoices	4		\$3,933.24
Vendor 605 - Frank Guerra									
April 2024	Anthem Reimb 04/01/2024-	Paid by Check #46616		04/03/2024	04/12/2024	04/12/2024		04/12/2024	305.52
	04/30/2024								
			Vendor 605 - Frank Guerra Totals			Invoices	1		\$305.52
Vendor 1431 - Patricia Hartman									
April 2024	Anthem Reimb 04/01/2024-	Paid by Check #46617		04/03/2024	04/12/2024	04/12/2024		04/12/2024	132.70
	04/30/2024								
			Vendor 1431 - Patricia Hartman Totals			Invoices	1		\$132.70
Vendor 174 - Howard's Pest Control									
121589	howards pest control Transit	Paid by Check #46618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	75.00
	center								
121592	April 2024	Paid by Check #46618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	93.00
121738	FY23/24-Parks-Vuich Park-Pest	Paid by Check #46618		04/05/2024	04/12/2024	04/12/2024	04/05/2024	04/12/2024	75.00
	control service								
			Vendor 174 - Howard's Pest Control Totals			Invoices	3		\$243.00
Vendor 1134 - iWorQ Systems, Inc.									
203135	IworQ May 2024-April 2025	Paid by Check #46619		04/01/2024	04/12/2024	04/12/2024		04/12/2024	3,500.00
			Vendor 1134 - iWorQ Systems, Inc. Totals			Invoices	1		\$3,500.00
Vendor 6 - Jim Manning Dodge Inc.									
DOCS147051	jim manning T-42	Paid by Check #46620		04/02/2024	04/12/2024	04/12/2024		04/12/2024	500.00
			Vendor 6 - Jim Manning Dodge Inc. Totals			Invoices	1		\$500.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100335739	les schwab CE-02	Paid by Check #46621		04/03/2024	04/12/2024	04/12/2024		04/12/2024	439.48
55100335741	les schwab PD-35	Paid by Check #46621		04/03/2024	04/12/2024	04/12/2024		04/12/2024	197.18
55100335826	les schwab T-11	Paid by Check #46621		04/04/2024	04/12/2024	04/12/2024		04/12/2024	2,448.20
			Vendor 449 - Les Schwab Tire Centers of Central California Totals			Invoices	3		\$3,084.86
Vendor 1797 - David Mendoza									
March 2024	Anthem Reimb 03/01/2024-	Paid by Check #46622		04/02/2024	04/12/2024	04/12/2024		04/12/2024	303.52
	03/31/2024								
			Vendor 1797 - David Mendoza Totals			Invoices	1		\$303.52
Vendor 1943 - Mineral King Publishing, Inc									
713152	Public Notice - MVT - Users Fees,	Paid by Check #46623		04/02/2024	04/12/2024	04/12/2024		04/12/2024	320.00
	Charges & Fines								
			Vendor 1943 - Mineral King Publishing, Inc Totals			Invoices	1		\$320.00
Vendor 1931 - MissionSquare Plan Services									



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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
2024-00000402	30 - 457 - Employee MissionSquare \$*	Paid by EFT #2895		04/10/2024	04/11/2024	04/11/2024		04/11/2024	2,199.89
Vendor 1931 - MissionSquare Plan Services Totals							Invoices	1	\$2,199.89
Vendor 22 - Moore Twining Associates Inc. 4138378	moore industrial	Paid by Check #46624		04/02/2024	04/12/2024	04/12/2024		04/12/2024	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	1	\$88.00
Vendor 899 - NBS 202403-1653	Professional Services 04/01/24-06/30/24	Paid by Check #46625		03/20/2024	04/12/2024	04/12/2024		04/12/2024	7,777.60
202403-1726	Professional Services 04/01/24-06/30/24 CFD 2018-1	Paid by Check #46625		03/20/2024	04/12/2024	04/12/2024		04/12/2024	4,785.41
Vendor 899 - NBS Totals							Invoices	2	\$12,563.01
Vendor 392 - O'Reilly Auto Parts 3641-187928	Supplies	Paid by Check #46626		04/04/2024	04/12/2024	04/12/2024		04/12/2024	40.56
Vendor 392 - O'Reilly Auto Parts Totals							Invoices	1	\$40.56
Vendor 76 - Pacific Gas & Electric 2125236871302/24	1215 W EL MONTE WAY 01/30/24-02/28/24	Paid by Check #46660		02/29/2024	04/12/2024	04/12/2024		04/12/2024	452.68
6407995725003/24	PW 02/13/24-03/13/24	Paid by Check #46663		03/15/2024	04/12/2024	04/12/2024		04/12/2024	913.94
2656920215803/24	L & L EL MONTE & LILLIE 02/23/24-03/24/24	Paid by Check #46638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	11.76
5192489513203/24	L & L 502 RD 72 TIMER 02/23/24-03/24/24	Paid by Check #46642		03/25/2024	04/12/2024	04/12/2024		04/12/2024	11.51
7771308180803/24	L & L 200 S ROAD 72 02/23/24-03/24/24	Paid by Check #46647		03/25/2024	04/12/2024	04/12/2024		04/12/2024	10.18
2459524157103/24	L & L NORTHRIDGE W/EATON 02/26/24-03/25/24	Paid by Check #46637		03/26/2024	04/12/2024	04/12/2024		04/12/2024	13.43
5438816975403/24	L & L NEWTON & NORTHRIDGE 02/26/24-03/25/24	Paid by Check #46643		03/26/2024	04/12/2024	04/12/2024		04/12/2024	84.68
9146744205803/24	L & L DAVIS E/ALTA AVE 02/26/24-03/25/24	Paid by Check #46650		03/26/2024	04/12/2024	04/12/2024		04/12/2024	132.75
0766265341403/24	L & L 1300 ROSEMARY AVE 02/27/24-03/26/24	Paid by Check #46634		03/27/2024	04/12/2024	04/12/2024		04/12/2024	37.79
1349551825303/24	L & L 1300 SAGINAW AVE 02/27/24-03/26/24	Paid by Check #46635		03/27/2024	04/12/2024	04/12/2024		04/12/2024	39.01
1594680195603/24	Parks 855 E EL MONTE WAY 02/27/24-03/26/24	Paid by Check #46636		03/27/2024	04/12/2024	04/12/2024		04/12/2024	380.02
3600674390403/24	L & L 698 N LINCOLN AVE 02/27/24-03/26/24	Paid by Check #46639		03/27/2024	04/12/2024	04/12/2024		04/12/2024	36.30
4689942560003/24	L & L 1101 VISCAYA PKWY 02/27/24-03/26/24	Paid by Check #46640		03/27/2024	04/12/2024	04/12/2024		04/12/2024	15.03
4979039280403/24	DSC 02/27/24-03/26/24	Paid by Check #46641		03/27/2024	04/12/2024	04/12/2024		04/12/2024	1,200.93
5564264294003/24	L & L 02/27/24-03/26/24	Paid by Check #46644		03/27/2024	04/12/2024	04/12/2024		04/12/2024	67.48
6220088828703/24	Parks EL MONTE & MC KINLEY 02/27/24-03/26/24	Paid by Check #46645		03/27/2024	04/12/2024	04/12/2024		04/12/2024	33.47



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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
6782667017503/24	L & L ALICE & W NORTH WAY 02/27/24-03/26/24	Paid by Check #46646		03/27/2024	04/12/2024	04/12/2024		04/12/2024	202.94
7905465742803/24	L & L 1150 E NEBRASKA AVE 02/27/24-03/26/24	Paid by Check #46648		03/27/2024	04/12/2024	04/12/2024		04/12/2024	9.53
8116588543503/24	L & L 1920 E LAUREN AVE 02/27/24-03/26/24	Paid by Check #46649		03/27/2024	04/12/2024	04/12/2024		04/12/2024	67.78
4751971656803/24	HAYES & EDWARDS 02/28/24- 03/27/24	Paid by Check #46627		03/28/2024	04/12/2024	04/12/2024		04/12/2024	46.00
4772157652903/24	ALTA & EL MONTE WAY 02/28/24 -03/27/24	Paid by Check #46628		03/28/2024	04/12/2024	04/12/2024		04/12/2024	213.96
4939694448703/24	110 S COLLEGE AVE 02/28/24- 03/27/24	Paid by Check #46629		03/28/2024	04/12/2024	04/12/2024		04/12/2024	9.62
5355488862703/24	912 N ALTA @SAGINAW & ALTA 02/28/24-03/27/24	Paid by Check #46630		03/28/2024	04/12/2024	04/12/2024		04/12/2024	85.22
5657667089903/24	NW COR ALICE & W EL MONTE WAY 02/28/24-03/27/24	Paid by Check #46631		03/28/2024	04/12/2024	04/12/2024		04/12/2024	113.76
6657667025203/24	NW COR ALTA & RD 80 02/28/24- 03/27/24	Paid by Check #46632		03/28/2024	04/12/2024	04/12/2024		04/12/2024	83.35
8647150103003/24	ON E EL MONTE WAY & PERRY 02/28/24-03/27/24	Paid by Check #46633		03/28/2024	04/12/2024	04/12/2024		04/12/2024	82.60
0021138281703/24	765 W NEBRASKA 02/29/24- 03/28/24	Paid by Check #46651		03/29/2024	04/12/2024	04/12/2024		04/12/2024	13.53
1686600158503/24	2255 W EL MONTE WAY 02/29/24-03/28/24	Paid by Check #46658		03/29/2024	04/12/2024	04/12/2024		04/12/2024	83.72
2125236871303/24	1215 W EL MONTE WAY 02/29/24 -03/28/24	Paid by Check #46659		03/29/2024	04/12/2024	04/12/2024		04/12/2024	138.24
2337501511403/24	250 W SAGINAW AVE 02/29/24- 03/28/24	Paid by Check #46652		03/29/2024	04/12/2024	04/12/2024		04/12/2024	28.94
3354641796603/24	KAMM & O ST 02/29/24-03/28/24	Paid by Check #46661		03/29/2024	04/12/2024	04/12/2024		04/12/2024	154.84
5064695483903/24	CRAWFORD & EL MONTE SW 02/29/24-03/28/24	Paid by Check #46662		03/29/2024	04/12/2024	04/12/2024		04/12/2024	133.27
7022723403903/24	1480 W El Monte Way 02/29/24- 03/28/24	Paid by Check #46653		03/29/2024	04/12/2024	04/12/2024		04/12/2024	465.99
8397932225803/24	3481 W EL MONTE WAY 02/29/24 -03/28/24	Paid by Check #46665		03/29/2024	04/12/2024	04/12/2024		04/12/2024	23.82
8981923387803/24	150 W SAGINAW AVE 02/29/24- 03/28/24	Paid by Check #46666		03/29/2024	04/12/2024	04/12/2024		04/12/2024	78.10
9001498229303/24	405 E El Monte Way 02/28/24- 03/27/24	Paid by Check #46654		03/29/2024	04/12/2024	04/12/2024		04/12/2024	874.94
9237058126303/24	2813 W EL MONTE WAY 02/29/24 -03/28/24	Paid by Check #46667		03/29/2024	04/12/2024	04/12/2024		04/12/2024	92.76
9825087728303/24	595 W NEBRASKA AVE 02/29/24- 03/28/24	Paid by Check #46655		03/29/2024	04/12/2024	04/12/2024		04/12/2024	64.35
0571296382503.24	PW 03/01/24-03/29/24	Paid by Check #46656		03/31/2024	04/12/2024	04/12/2024		04/12/2024	143.45
1416294094503.24	389 W EL MONTE WAY 03/01/24- 03/29/24	Paid by Check #46657		03/31/2024	04/12/2024	04/12/2024		04/12/2024	82.23



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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
7149346409404/24	EUCLID S/LINDARA WELL #18 02/29/24-03/28/24	Paid by Check #46664		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,598.08
Vendor 7 - Pena's Disposal Services		Vendor 76 - Pacific Gas & Electric Totals		Invoices		41		\$8,331.98	
808475	penas carts	Paid by Check #46668		04/01/2024	04/12/2024	04/12/2024		04/12/2024	363.80
808759	penas yard waste	Paid by Check #46668		04/01/2024	04/12/2024	04/12/2024		04/12/2024	180.00
Vendor 7 - Pena's Disposal Services Totals		Invoices		2		\$543.80			
Vendor 38 - Reedley Irrigation System									
RIS-POS02-55000	RIS squirrel baits/irrigation line repairs	Paid by Check #46669		04/02/2024	04/12/2024	04/12/2024		04/12/2024	159.54
Vendor 38 - Reedley Irrigation System Totals		Invoices		1		\$159.54			
Vendor 221 - Rene G. Ortega Concrete									
2656	Ortegas Concrete Demo-Haul & Repour	Paid by Check #46670		04/05/2024	04/12/2024	04/12/2024		04/12/2024	2,500.00
Vendor 221 - Rene G. Ortega Concrete Totals		Invoices		1		\$2,500.00			
Vendor 1677 - Rodeo Wild West									
179634	rodeo boots adam 2nd pair	Paid by Check #46671		04/05/2024	04/12/2024	04/12/2024		04/12/2024	150.00
Vendor 1677 - Rodeo Wild West Totals		Invoices		1		\$150.00			
Vendor 1823 - Santander Bank, N.A.									
10164689	PD - U#8, U#12 & U#25 Lease	Paid by Check #46672		04/01/2024	04/12/2024	04/12/2024		04/12/2024	15,859.00
Vendor 1823 - Santander Bank, N.A. Totals		Invoices		1		\$15,859.00			
Vendor 42 - Scout Specialties									
174771	Scout specialties premium drill bit	Paid by Check #46673		03/26/2024	04/12/2024	04/12/2024		04/12/2024	726.10
Vendor 42 - Scout Specialties Totals		Invoices		1		\$726.10			
Vendor 61 - Silvas Oil Company Inc.									
190823CT	March 2024	Paid by Check #46674		03/31/2024	04/12/2024	04/12/2024		04/12/2024	146.30
Vendor 61 - Silvas Oil Company Inc. Totals		Invoices		1		\$146.30			
Vendor 431 - Sparkletts									
9406519 040124	FY23/24-Multiple divisions -water bottle service/rental-April	Paid by Check #46675		04/01/2024	04/12/2024	04/12/2024	04/03/2024	04/12/2024	172.81
Vendor 431 - Sparkletts Totals		Invoices		1		\$172.81			
Vendor 121 - State of California									
24PP-GEMT IGT#2	AB 1705 PP-GEMT IGT: CY 2024 Collection 2 NPI #1255427183	Paid by EFT #2894		03/12/2024	04/11/2024	04/11/2024		04/11/2024	84,029.00
Vendor 121 - State of California Totals		Invoices		1		\$84,029.00			
Vendor 1073 - Stryker Sales Coporation									
9205870032	Supplies	Paid by Check #46676		03/27/2024	04/12/2024	04/12/2024		04/12/2024	160.19
Vendor 1073 - Stryker Sales Coporation Totals		Invoices		1		\$160.19			
Vendor 1442 - Superior Pool Products, LLC									
Q2026445	superior pool products hypochlorite solutions	Paid by Check #46677		04/03/2024	04/12/2024	04/12/2024		04/12/2024	396.74
Q2026478	superior pool products credit	Paid by Check #46677		04/04/2024	04/12/2024	04/12/2024		04/12/2024	(75.00)
Vendor 1442 - Superior Pool Products, LLC Totals		Invoices		2		\$321.74			



Accounts Payable Invoice Report

Payment Date Range 04/06/24 - 04/12/24
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 1447 - Monte Sylvester									
April 2024	Anthem Reimb 04/01/2024-04/30/2024	Paid by Check #46678		04/03/2024	04/12/2024	04/12/2024		04/12/2024	399.90
		Vendor 1447 - Monte Sylvester Totals				Invoices	1		\$399.90
Vendor 189 - Terminix International									
445118172	CH 405 E El Monte Way 03/06/2024	Paid by Check #46679		03/31/2024	04/12/2024	04/12/2024		04/12/2024	74.00
		Vendor 189 - Terminix International Totals				Invoices	1		\$74.00
Vendor 818 - Kuldip Thusu									
Burbank 2024 R	Expense Reimbursement -League of Calif Cities 03/20/24-03/22/24	Paid by Check #46680		04/08/2024	04/12/2024	04/12/2024		04/12/2024	587.11
		Vendor 818 - Kuldip Thusu Totals				Invoices	1		\$587.11
Vendor 1953 - Ed Todd									
March 2024	Anthem Reimb 03/01/2024-03/31/2024	Paid by Check #46681		04/04/2024	04/12/2024	04/12/2024		04/12/2024	993.83
		Vendor 1953 - Ed Todd Totals				Invoices	1		\$993.83
Vendor 329 - Townsend Public Affairs									
21400	CONSULTING APRIL 2024	Paid by Check #46682		04/01/2024	04/12/2024	04/12/2024		04/12/2024	5,500.00
		Vendor 329 - Townsend Public Affairs Totals				Invoices	1		\$5,500.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004096840	toyota Polaris lease	Paid by Check #46683		03/27/2024	04/12/2024	04/12/2024		04/12/2024	296.74
		Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1		\$296.74
Vendor 154 - USA Bluebook									
INV00323151	usa bluebook rotary drum pump chemical for PW use	Paid by Check #46684		04/02/2024	04/12/2024	04/12/2024		04/12/2024	322.14
		Vendor 154 - USA Bluebook Totals				Invoices	1		\$322.14
Vendor 359 - Valero Marketing & Supply Company									
96351654	March 2024	Paid by EFT #2893		04/06/2024	04/12/2024	04/12/2024		04/12/2024	9,117.83
		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	1		\$9,117.83
Vendor 201 - Valley Farm Services, Inc.									
27516	valley farm rebuild lift cylinder	Paid by Check #46685		12/11/2023	04/12/2024	04/12/2024		04/12/2024	878.28
		Vendor 201 - Valley Farm Services, Inc. Totals				Invoices	1		\$878.28
Vendor 2062 - W & E Electric									
2403048	w & e dropped off material to Adam	Paid by Check #46686		03/13/2024	04/12/2024	04/12/2024		04/12/2024	41.18
		Vendor 2062 - W & E Electric Totals				Invoices	1		\$41.18
Vendor 347 - Zoll Data Systems									
INV00170168	FireRMS Ent. 5/1/24 - 7/31/24	Paid by Check #46687		04/01/2024	04/12/2024	04/12/2024		04/12/2024	180.18
		Vendor 347 - Zoll Data Systems Totals				Invoices	1		\$180.18
		Grand Totals				Invoices	168		\$740,995.70



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 1284 - Adams Ashby Group, Inc.									
5906	Adams Ashby General Admin El Monte Sewer imp app	Paid by Check #46688		03/04/2024	04/19/2024	04/19/2024		04/19/2024	7,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals						Invoices	1		\$7,500.00
Vendor 48 - ADT Security Services									
1056112594	adt waste water serviced May 1-Jul 31 2024	Paid by Check #46689		04/04/2024	04/19/2024	04/19/2024		04/19/2024	209.52
1056112897	ADT WWTP	Paid by Check #46689		04/04/2024	04/19/2024	04/19/2024		04/19/2024	216.78
Vendor 48 - ADT Security Services Totals						Invoices	2		\$426.30
Vendor 206 - ADT Security Services, Inc.									
1056112906	FY23/24-CS-Alarm monitoring services/fees-Rec-May1-July31 2024	Paid by Check #46690		04/04/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	198.78
Vendor 206 - ADT Security Services, Inc. Totals						Invoices	1		\$198.78
Vendor 263 - Advantek Benefit Administrators									
04/12/2024	04/12/2024 Funding Request	Paid by Check #46691		04/12/2024	04/19/2024	04/19/2024		04/19/2024	14,559.55
Vendor 263 - Advantek Benefit Administrators Totals						Invoices	1		\$14,559.55
Vendor 1599 - Adventist Health Toxicology									
2172	PD - Toxicology Service / March 2024	Paid by Check #46692		04/02/2024	04/19/2024	04/19/2024		04/19/2024	955.00
Vendor 1599 - Adventist Health Toxicology Totals						Invoices	1		\$955.00
Vendor 20 - Ameritas Life Insurance									
05/1/24-05/31/24	010-007745-00000	Paid by Check #46693		04/01/2024	04/19/2024	04/19/2024		04/19/2024	20,917.12
Vendor 20 - Ameritas Life Insurance Totals						Invoices	1		\$20,917.12
Vendor 2045 - Angel Armor, LLC									
INV9352	PD - Body Armor & Accessories / Keri Babcock	Paid by Check #46694		04/04/2024	04/19/2024	04/19/2024		04/19/2024	1,818.85
Vendor 2045 - Angel Armor, LLC Totals						Invoices	1		\$1,818.85
Vendor 985 - Angel's Tree Service									
2150	Angel Northridge sidewalk repair & removed tree	Paid by Check #46695		03/22/2024	04/19/2024	04/19/2024		04/19/2024	650.00
2158	Angels tree service 325 Fresno St only cut the trees	Paid by Check #46695		04/12/2024	04/19/2024	04/19/2024		04/19/2024	2,000.00
Vendor 985 - Angel's Tree Service Totals						Invoices	2		\$2,650.00
Vendor 351 - Anthem Blue Cross									
000327346019	299A24237 Tyler 05/01/24-05/31/24	Paid by Check #46699		04/04/2024	04/19/2024	04/19/2024		04/19/2024	100.60
000327351523	975A79192 Medders 05/01/24-05/31/24	Paid by Check #46698		04/04/2024	04/19/2024	04/19/2024		04/19/2024	132.70
000327353015	792A24403 Magyar 05/01/24-05/31/24	Paid by Check #46697		04/04/2024	04/19/2024	04/19/2024		04/19/2024	100.60
000327358589	102A78783 Roberts 05/01/24-05/31/24	Paid by Check #46700		04/04/2024	04/19/2024	04/19/2024		04/19/2024	132.70



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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
000328934664	141A75193 Tyler 05/01/24-05/31/24	Paid by Check #46696		04/07/2024	04/19/2024	04/19/2024		04/19/2024	282.18
Vendor 351 - Anthem Blue Cross Totals									\$748.78
Vendor 21 - Aramark Uniform Services Inc.									
5031391876	FY23/24-Parks-uniform allowance/safety/op supplies-Wk of 4/10/24	Paid by Check #46701		04/10/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	119.63
Vendor 21 - Aramark Uniform Services Inc. Totals									\$119.63
Vendor 665 - Christy Arias									
April 2024	Anthem Reimb 04/01/24-04/30/24	Paid by Check #46702		04/16/2024	04/19/2024	04/19/2024		04/19/2024	265.33
Vendor 665 - Christy Arias Totals									\$265.33
Vendor 17 - AT&T									
238451821404/24	405 E El Monte Way 04/07/24-05/06/24	Paid by Check #46712		04/07/2024	04/19/2024	04/19/2024		04/19/2024	64.10
939105447504/24	CS Telephone 03/10/24-04/09/24	Paid by Check #46704		04/10/2024	04/19/2024	04/19/2024		04/19/2024	29.35
939105447604/24	Telephone 03/10/24-04/09/24	Paid by Check #46711		04/10/2024	04/19/2024	04/19/2024		04/19/2024	29.35
939106901204/24	Sportsplex - Telephone 03/10/24-04/09/24	Paid by Check #46706		04/10/2024	04/19/2024	04/19/2024		04/19/2024	77.79
939105446104/24	Telephone 03/11/24-04/10/24	Paid by Check #46713		04/11/2024	04/19/2024	04/19/2024		04/19/2024	29.35
939105446204/24	DSC Telephone 03/11/24-04/10/24	Paid by Check #46703		04/11/2024	04/19/2024	04/19/2024		04/19/2024	92.07
939105446604/24	Telephone 03/11/24-04/10/24	Paid by Check #46714		04/11/2024	04/19/2024	04/19/2024		04/19/2024	29.35
939105446704/24	Telephone 03/11/24-04/10/24	Paid by Check #46715		04/11/2024	04/19/2024	04/19/2024		04/19/2024	57.15
9391054470 4/24	4/10/2024	Paid by Check #46709		04/11/2024	04/19/2024	04/19/2024		04/19/2024	29.35
9391054471 4/24	4/10/2024	Paid by Check #46708		04/11/2024	04/19/2024	04/19/2024		04/19/2024	29.35
9391054479 4/24	4/10/2024	Paid by Check #46707		04/11/2024	04/19/2024	04/19/2024		04/19/2024	29.35
9391054742 4/24	4/10/2024	Paid by Check #46710		04/11/2024	04/19/2024	04/19/2024		04/19/2024	121.73
939105474404/24	Parks Telephone 03/11/24-04/10/24	Paid by Check #46705		04/11/2024	04/19/2024	04/19/2024		04/19/2024	251.22
939105475604/24	Telephone 03/11/24-04/10/24	Paid by Check #46716		04/12/2024	04/19/2024	04/19/2024		04/19/2024	358.88
Vendor 17 - AT&T Totals									\$1,228.39
Vendor 1575 - Avison Construction, Inc.									
6-22496	avison street reconstruction project	Paid by Check #46717		03/05/2024	04/19/2024	04/19/2024		04/19/2024	118,814.72
Vendor 1575 - Avison Construction, Inc. Totals									\$118,814.72
Vendor 557 - Linda Barkley									
Jan-Apr 2024	Anthem Reimb 01/01/24-04/30/2024	Paid by Check #46718		04/16/2024	04/19/2024	04/19/2024		04/19/2024	965.56
Vendor 557 - Linda Barkley Totals									\$965.56
Vendor 116 - BSK Analytical Laboratories									
AH05856	BSK coliform presence/absence	Paid by Check #46719		03/11/2024	04/19/2024	04/19/2024		04/19/2024	328.00
AH06199	BSK coliform presence/absence	Paid by Check #46719		03/14/2024	04/19/2024	04/19/2024		04/19/2024	328.00
Vendor 116 - BSK Analytical Laboratories Totals									\$656.00



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 364 - California Building Standards Commission									
Jan-Mar2024	Building standards Jan-Mar 2024	Paid by Check #46720		04/10/2024	04/19/2024	04/19/2024		04/19/2024	338.40
	Vendor 364 - California Building Standards Commission Totals					Invoices	1		\$338.40
Vendor 80 - California Business Machines									
347436	PD - Copiers Maintenance	Paid by Check #46721		04/10/2024	04/19/2024	04/19/2024		04/19/2024	526.27
	Vendor 80 - California Business Machines Totals					Invoices	1		\$526.27
Vendor 1981 - California Narcotic Officer's Association (CNOA)									
04112024	PD - Asset Seizure & Forfeiture Training / 04/11/2024	Paid by Check #46722		04/08/2024	04/19/2024	04/19/2024		04/19/2024	240.00
04182024	PD - Narco Safety & Emerging Drug Training / 04/18/2024	Paid by Check #46722		04/08/2024	04/19/2024	04/19/2024		04/19/2024	80.00
	Vendor 1981 - California Narcotic Officer's Association (CNOA) Totals					Invoices	2		\$320.00
Vendor 94 - California Public Employees Retirement									
17500972	Payroll	Paid by EFT #2902		04/04/2024	04/17/2024	04/17/2024		04/17/2024	1,007.91
2/11-2/24/24 ADJ	Hernandez Adj	Paid by EFT #2903		04/11/2024	04/17/2024	04/17/2024		04/17/2024	683.14
2024-00000408	31 - 457 - Employee CalPERS \$*	Paid by EFT #2901		04/11/2024	04/17/2024	04/17/2024		04/17/2024	9,564.47
3/24-4/06/24	03/24/24-04/06/24	Paid by EFT #2904		04/11/2024	04/17/2024	04/17/2024		04/17/2024	95,502.81
	Vendor 94 - California Public Employees Retirement Totals					Invoices	4		\$106,758.33
Vendor 725 - CDW Government									
QJ11530	PD - Headsets Batteries	Paid by Check #46723		03/22/2024	04/19/2024	04/19/2024		04/19/2024	100.06
	Vendor 725 - CDW Government Totals					Invoices	1		\$100.06
Vendor 896 - Central Valley Refrigeration, Inc.									
55319	PD - Ice Machine Maintenance/Repairs	Paid by Check #46724		03/01/2024	04/19/2024	04/19/2024		04/19/2024	273.11
	Vendor 896 - Central Valley Refrigeration, Inc. Totals					Invoices	1		\$273.11
Vendor 239 - City of Fresno									
20005465	PD - PSP Training / John Robison	Paid by Check #46725		03/08/2024	04/19/2024	04/19/2024		04/19/2024	593.00
20005487	PD - PSP Training / Juan Pinedo	Paid by Check #46725		03/08/2024	04/19/2024	04/19/2024		04/19/2024	593.00
20005806	PD - PSP Training / Karla Alvarez	Paid by Check #46725		04/11/2024	04/19/2024	04/19/2024		04/19/2024	593.00
	Vendor 239 - City of Fresno Totals					Invoices	3		\$1,779.00
Vendor 1238 - Coleman & Horowitz, LLP									
519031	Eagle Fire and Water Restoration, Inc. March 2024	Paid by Check #46726		03/31/2024	04/19/2024	04/19/2024		04/19/2024	278.50
519032	DUSD Fee dispute March 2024	Paid by Check #46726		03/31/2024	04/19/2024	04/19/2024		04/19/2024	38.00
	Vendor 1238 - Coleman & Horowitz, LLP Totals					Invoices	2		\$316.50
Vendor 170 - Comcast									
0136611 03/26/24	PD - 04/01/2024 - 04/30/2024 Billing Charges	Paid by Check #46728		03/26/2024	04/19/2024	04/19/2024		04/19/2024	56.26
0160181 04/07/24	1088 E KAMM AVE 04/11/24-05/10/24	Paid by Check #46727		04/07/2024	04/19/2024	04/19/2024		04/19/2024	48.46
	Vendor 170 - Comcast Totals					Invoices	2		\$104.72
Vendor 1612 - Control Point Engineering, Inc.									
Dinu-24001	control point New Clarifier #3	Paid by Check #46729		04/02/2024	04/19/2024	04/19/2024		04/19/2024	12,920.00



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 1612 - Control Point Engineering, Inc. Totals						Invoices	1		\$12,920.00
Vendor 232 - Courier Printing and Village Printer									
C26722	Payroll/AP Envelopes	Paid by Check #46730		04/15/2024	04/19/2024	04/19/2024		04/19/2024	868.00
C26728	PD - Business Cards / Pinedo, Silva, Babcock & General	Paid by Check #46730		04/15/2024	04/19/2024	04/19/2024		04/19/2024	379.76
Vendor 232 - Courier Printing and Village Printer Totals						Invoices	2		\$1,247.76
Vendor 1576 - Creative Asphalt, Inc.									
149	Creative asphalt Rd 70	Paid by Check #46731		04/05/2024	04/19/2024	04/19/2024		04/19/2024	11,940.00
Vendor 1576 - Creative Asphalt, Inc. Totals						Invoices	1		\$11,940.00
Vendor 3 - Culligan Water									
202462	Service	Paid by Check #46732		03/31/2024	04/19/2024	04/19/2024		04/19/2024	305.15
Vendor 3 - Culligan Water Totals						Invoices	1		\$305.15
Vendor 71 - Department of Conservation									
Jan-Mar2024	SMIP Jan-Mar 2024	Paid by Check #46733		04/10/2024	04/19/2024	04/19/2024		04/19/2024	1,155.81
Vendor 71 - Department of Conservation Totals						Invoices	1		\$1,155.81
Vendor 77 - Department of Justice									
726580	PD - Fingerprints Service / March 2024	Paid by Check #46734		04/04/2024	04/19/2024	04/19/2024		04/19/2024	925.00
730447	PD - Blood Alcohol Analysis / March 2024	Paid by Check #46734		04/04/2024	04/19/2024	04/19/2024		04/19/2024	105.00
Vendor 77 - Department of Justice Totals						Invoices	2		\$1,030.00
Vendor 200 - Dinuba Unified School District									
1885	FY23/24-DSC-Senior Lunches - March 2024-Mon/Wed/Fri	Paid by Check #46735		04/11/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	4,550.00
1886	FY23/24-DSC-Senior Lunches - March 2024-Tues/Thurs	Paid by Check #46735		04/11/2024	04/19/2024	04/19/2024	04/15/2024	04/19/2024	5,070.00
Vendor 200 - Dinuba Unified School District Totals						Invoices	2		\$9,620.00
Vendor 550 - Division of the State Architect									
Jan-March2024	DSA quarterly report	Paid by Check #46736		04/09/2024	04/19/2024	04/19/2024		04/19/2024	42.00
Vendor 550 - Division of the State Architect Totals						Invoices	1		\$42.00
Vendor 1506 - Enterprise FM Trust									
FBN5007917	PD - 3 Malibus, 7 Durangos, 5 Chargers	Paid by Check #46737		04/03/2024	04/19/2024	04/19/2024		04/19/2024	25,370.32
Vendor 1506 - Enterprise FM Trust Totals						Invoices	1		\$25,370.32
Vendor 280 - Entersect									
324EP31191	PD - Monthly Service Fee	Paid by Check #46738		03/31/2024	04/19/2024	04/19/2024		04/19/2024	100.00
Vendor 280 - Entersect Totals						Invoices	1		\$100.00
Vendor 1591 - Environment Control									
9189-299INV	PD - Windows Cleaning	Paid by Check #46739		03/29/2024	04/19/2024	04/19/2024		04/19/2024	295.00
23375-299	environment control janitorial maintenance	Paid by Check #46739		04/01/2024	04/19/2024	04/19/2024		04/19/2024	9,859.69
Vendor 1591 - Environment Control Totals						Invoices	2		\$10,154.69
Vendor 395 - Environmental Concepts									



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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
224130	environmental concepts PLS- Pleximelt	Paid by Check #46740		03/14/2024	04/19/2024	04/19/2024		04/19/2024	5,924.10
Vendor 2068 - Steve Michael Frangadakis		Vendor 395 - Environmental Concepts Totals				Invoices	1		\$5,924.10
ID2024-01	FY23/24-Special Events-Indep. Day 2024-Live entertain. deposit	Paid by Check #46741		04/15/2024	04/19/2024	04/19/2024	04/12/2024	04/19/2024	2,000.00
Vendor 1801 - Garda CL West, INC		Vendor 2068 - Steve Michael Frangadakis Totals				Invoices	1		\$2,000.00
20600768	SERVICES MONTH MARCH 2024- Excess Time	Paid by Check #46742		03/31/2024	04/19/2024	04/19/2024		04/19/2024	13.72
Vendor 18 - The Gas Company		Vendor 1801 - Garda CL West, INC Totals				Invoices	1		\$13.72
0486158404504/24	201 N URUPAN WAY 03/04/24- 04/02/24	Paid by Check #46745		04/04/2024	04/19/2024	04/19/2024		04/19/2024	75.97
1263155600304/24	DSC 437 N Eaton 03/04/24- 04/02/24	Paid by Check #46746		04/04/2024	04/19/2024	04/19/2024		04/19/2024	224.14
1620156700104/24	1390 E ELIZABETH WAY 03/04/24 -04/02/24	Paid by Check #46747		04/04/2024	04/19/2024	04/19/2024		04/19/2024	361.85
1641156700704/24	110 S COLLEGE AVE 03/04/24- 04/02/24	Paid by Check #46744		04/04/2024	04/19/2024	04/12/2024	04/19/2024	04/19/2024	43.40
1830985449 04/24	PD - 03/04/2024 - 04/02/2024 Billing Charges	Paid by Check #46748		04/04/2024	04/19/2024	04/19/2024		04/19/2024	36.55
0865742471204/24	1088 E KAMM AVE NGV 03/01/24- 04/01/24	Paid by Check #46743		04/05/2024	04/19/2024	04/12/2024	04/19/2024	04/19/2024	2,796.20
Vendor 2069 - Grant Writing USA		Vendor 18 - The Gas Company Totals				Invoices	6		\$3,538.11
FAMAW0420241828	PD - Tuition / John George Ayala & Luz Gomez De Torres	Paid by Check #46749		04/16/2024	04/19/2024	04/19/2024		04/19/2024	990.00
Vendor 139 - Henry Schein Inc.		Vendor 2069 - Grant Writing USA Totals				Invoices	1		\$990.00
80359050	Supplies	Paid by Check #46750		04/01/2024	04/19/2024	04/19/2024		04/19/2024	367.38
81423217	Supplies	Paid by Check #46750		04/08/2024	04/19/2024	04/19/2024		04/19/2024	81.90
81423303	Supplies	Paid by Check #46750		04/08/2024	04/19/2024	04/19/2024		04/19/2024	862.31
Vendor 974 - InfoSend, Inc.		Vendor 139 - Henry Schein Inc. Totals				Invoices	3		\$1,311.59
259537	POSTAGE	Paid by Check #46751		03/29/2024	04/19/2024	04/19/2024		04/19/2024	9,110.49
Vendor 1747 - KRC Safety Co Inc		Vendor 974 - InfoSend, Inc. Totals				Invoices	1		\$9,110.49
63389	krc stop sign	Paid by Check #46752		04/09/2024	04/19/2024	04/19/2024		04/19/2024	2,775.92
Vendor 449 - Les Schwab Tire Centers of Central California		Vendor 1747 - KRC Safety Co Inc Totals				Invoices	1		\$2,775.92
55100336185	les schwab DS-4	Paid by Check #46753		04/09/2024	04/19/2024	04/19/2024		04/19/2024	1,138.76
55100336254	les schwab pd-47	Paid by Check #46753		04/10/2024	04/19/2024	04/19/2024		04/19/2024	394.35
Vendor 449 - Les Schwab Tire Centers of Central California Totals						Invoices	2		\$1,533.11



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 1780 - Tim McLean									
JAN-MAR 2024	Anthem Reimb 01/01/24-03/31/24	Paid by Check #46754		04/16/2024	04/19/2024	04/19/2024		04/19/2024	867.20
Vendor 1780 - Tim McLean Totals							Invoices	1	\$867.20
Vendor 1943 - Mineral King Publishing, Inc									
713147	mineral king NIB/fire department	Paid by Check #46755		04/02/2024	04/19/2024	04/19/2024		04/19/2024	1,276.50
713148	mineral king NIB/Vizcaya park	Paid by Check #46755		04/02/2024	04/19/2024	04/19/2024		04/19/2024	1,262.63
713149	mineral king Misc. Ammendments	Paid by Check #46755		04/02/2024	04/19/2024	04/19/2024		04/19/2024	248.00
713150	mineral king well No 21 NIB	Paid by Check #46755		04/02/2024	04/19/2024	04/19/2024		04/19/2024	1,443.00
713151	mineral king notice of Intent	Paid by Check #46755		04/02/2024	04/19/2024	04/19/2024		04/19/2024	480.00
Vendor 1943 - Mineral King Publishing, Inc Totals							Invoices	5	\$4,710.13
Vendor 22 - Moore Twining Associates Inc.									
4138482	moore industrial	Paid by Check #46756		04/05/2024	04/19/2024	04/19/2024		04/19/2024	88.00
4138628	moore industrial	Paid by Check #46756		04/10/2024	04/19/2024	04/19/2024		04/19/2024	88.00
4138661	moore industrial	Paid by Check #46756		04/10/2024	04/19/2024	04/19/2024		04/19/2024	88.00
4138710	moore in-house	Paid by Check #46756		04/11/2024	04/19/2024	04/19/2024		04/19/2024	187.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	4	\$451.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
5021	mountain valley Cheif plant operator services	Paid by Check #46757		03/01/2024	04/19/2024	04/19/2024		04/19/2024	4,871.70
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals							Invoices	1	\$4,871.70
Vendor 142 - Office Depot BSD									
358428202001	PD - Records Filing Cabinet / LT Trevino	Paid by Check #46758		03/19/2024	04/19/2024	04/19/2024		04/19/2024	313.85
361149269001	Miscellaneous	Paid by Check #46758		03/27/2024	04/19/2024	04/19/2024		04/19/2024	114.81
360263643001	PD - Supplies	Paid by Check #46758		03/29/2024	04/19/2024	04/19/2024		04/19/2024	299.69
360560539001	Admin office supplies & breakroom supplies	Paid by Check #46758		04/02/2024	04/19/2024	04/19/2024		04/19/2024	57.85
Vendor 142 - Office Depot BSD Totals							Invoices	4	\$786.20
Vendor 1773 - Pace Supply Corp.									
199378414	PACE bolt set break off	Paid by Check #46759		04/05/2024	04/19/2024	04/19/2024		04/19/2024	68.36
199243895-2	pace CPLG Ford	Paid by Check #46759		04/09/2024	04/19/2024	04/19/2024		04/19/2024	806.59
199413184	pace SS Straps	Paid by Check #46759		04/09/2024	04/19/2024	04/19/2024		04/19/2024	754.99
Vendor 1773 - Pace Supply Corp. Totals							Invoices	3	\$1,629.94
Vendor 76 - Pacific Gas & Electric									
2509717364204/24	L & M ALLEY @ FRESNO ST 03/08/24-04/08/24	Paid by Check #46760		04/09/2024	04/19/2024	04/19/2024		04/19/2024	31.98
9624769219504/24	225 S L ST 03/08/24-04/08/24	Paid by Check #46761		04/09/2024	04/19/2024	04/19/2024		04/19/2024	152.67
5683054506 04/24	PD - 03/08/2024 - 04/08/2024 Billing Charges	Paid by Check #46762		04/10/2024	04/19/2024	04/19/2024		04/19/2024	5,489.74
Vendor 76 - Pacific Gas & Electric Totals							Invoices	3	\$5,674.39
Vendor 611 - Michelle Pattillo									
Reimbursement4	AFSS Hotel	Paid by Check #46763		04/15/2024	04/19/2024	04/19/2024		04/19/2024	319.96



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 611 - Michelle Pattillo Totals						Invoices	1		\$319.96
Vendor 7 - Pena's Disposal Services									
4/24 for 3/24	APRIL 2024 Payment for March 2024 Disposal Charges	Paid by Check #46764		04/15/2024	04/19/2024	04/19/2024		04/19/2024	152,196.57
May 2024	MAY 2024 CONTRACT DISPOSAL PAYMENT	Paid by Check #46764		05/01/2024	04/19/2024	04/19/2024		04/19/2024	60,000.00
Vendor 7 - Pena's Disposal Services Totals						Invoices	2		\$212,196.57
Vendor 39 - Pioneer Equipment Company									
AP73294	Pioneer MPS driveline	Paid by Check #46765		04/09/2024	04/19/2024	04/19/2024		04/19/2024	425.92
Vendor 39 - Pioneer Equipment Company Totals						Invoices	1		\$425.92
Vendor 1185 - Prime Towing & Transportation, Inc.									
80603	PD - RV Towing Fees / Call #80603 - DF2400709	Paid by Check #46766		04/11/2024	04/19/2024	04/19/2024		04/19/2024	650.00
Vendor 1185 - Prime Towing & Transportation, Inc. Totals						Invoices	1		\$650.00
Vendor 1565 - Quadient Finance USA, Inc.									
4.19.24	POSTAGE	Paid by Check #46767		04/09/2024	04/19/2024	04/19/2024		04/19/2024	2,500.00
Vendor 1565 - Quadient Finance USA, Inc. Totals						Invoices	1		\$2,500.00
Vendor 1099 - Ramirez Mobile Car Wash Inc.									
016	PD - U#16 Restoration/Repairs	Paid by Check #46768		04/04/2024	04/19/2024	04/19/2024		04/19/2024	475.00
005	PD - Unit #5 Restoration/Repairs Services	Paid by Check #46768		04/08/2024	04/19/2024	04/19/2024		04/19/2024	600.00
011	PD - Unit #11 Restoration/Repairs Services	Paid by Check #46768		04/11/2024	04/19/2024	04/19/2024		04/19/2024	545.00
014	PD - Unit #14 Restoration/Repairs Services	Paid by Check #46768		04/11/2024	04/19/2024	04/19/2024		04/19/2024	645.00
071	mobile DS-2 truck interior and exterior detail	Paid by Check #46768		04/11/2024	04/19/2024	04/19/2024		04/19/2024	250.00
Vendor 1099 - Ramirez Mobile Car Wash Inc. Totals						Invoices	5		\$2,515.00
Vendor 124 - Reedley Veterinary Hospital									
148	PD - Veterinary Fees / March Disposal Fees	Paid by Check #46769		03/31/2024	04/19/2024	04/19/2024		04/19/2024	763.00
Vendor 124 - Reedley Veterinary Hospital Totals						Invoices	1		\$763.00
Vendor 221 - Rene G. Ortega Concrete									
2660	Ortega W. Ventura Alley	Paid by Check #46770		04/15/2024	04/19/2024	04/19/2024		04/19/2024	4,500.00
Vendor 221 - Rene G. Ortega Concrete Totals						Invoices	1		\$4,500.00
Vendor 1714 - Republic EVS, LLC									
12495	2024 Medix RP-90 Ambulance	Paid by Check #46796		03/07/2024	03/29/2024	03/29/2024		04/18/2024	236,595.34
Vendor 1714 - Republic EVS, LLC Totals						Invoices	1		\$236,595.34
Vendor 1677 - Rodeo Wild West									
179637	FY23/24-Parks-Uniform Allowance-Jose Luis Herrera - Boots	Paid by Check #46771		04/09/2024	04/19/2024	04/19/2024	04/09/2024	04/19/2024	200.00
Vendor 1677 - Rodeo Wild West Totals						Invoices	1		\$200.00
Vendor 42 - Scout Specialties									



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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
174939	FY23/24-Parks-Striping machine-parks/field maintenance	Paid by Check #46772		04/01/2024	04/19/2024	04/19/2024	04/08/2024	04/19/2024	236.58
		Vendor 42 - Scout Specialties Totals				Invoices	1		\$236.58
Vendor 361 - SJVAPCD									
S175461	sjvapcd alley Milsap & Myrtle	Paid by Check #46773		04/04/2024	04/19/2024	04/19/2024		04/19/2024	290.00
		Vendor 361 - SJVAPCD Totals				Invoices	1		\$290.00
Vendor 1396 - Social Vocational Services, Inc.									
40C2404-IN	FY23/24-Parks-Restroom/grounds maintenance-March2024	Paid by Check #46774		03/31/2024	04/19/2024	04/19/2024	04/09/2024	04/19/2024	3,302.40
		Vendor 1396 - Social Vocational Services, Inc. Totals				Invoices	1		\$3,302.40
Vendor 92 - Target Specialty Products									
INVP501457092	Target specialties garde spray gun	Paid by Check #46775		04/15/2024	04/19/2024	04/19/2024		04/19/2024	1,128.24
INVP501457096	target specialties landscape and aquatic	Paid by Check #46775		04/15/2024	04/19/2024	04/19/2024		04/19/2024	1,060.99
INVP501457099	Target specialties weed control	Paid by Check #46775		04/15/2024	04/19/2024	04/19/2024		04/19/2024	1,062.43
INVP501457105	Target specialties weed control	Paid by Check #46775		04/15/2024	04/19/2024	04/19/2024		04/19/2024	1,309.19
		Vendor 92 - Target Specialty Products Totals				Invoices	4		\$4,560.85
Vendor 2066 - Terminix Commercial									
445134076	FY23/24-Comm.Srvcs.-Pest control service-Rec-March 2024	Paid by Check #46776		03/06/2024	04/19/2024	04/19/2024	04/09/2024	04/19/2024	85.00
445090929	PD - Pest Control Service	Paid by Check #46776		03/30/2024	04/19/2024	04/19/2024		04/19/2024	74.00
		Vendor 2066 - Terminix Commercial Totals				Invoices	2		\$159.00
Vendor 426 - Tioga Solar									
1060359090	tioga solar production 3/1/24-3/31/24	Paid by Check #46777		03/31/2024	04/19/2024	04/19/2024		04/19/2024	40,203.05
		Vendor 426 - Tioga Solar Totals				Invoices	1		\$40,203.05
Vendor 717 - TMI Research Services									
CITYOD 24-3-31	SERVICE MONTH MARCH 2024	Paid by Check #46778		03/31/2024	04/19/2024	04/19/2024		04/19/2024	420.00
		Vendor 717 - TMI Research Services Totals				Invoices	1		\$420.00
Vendor 311 - Top Dog Training Center									
1816	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #46779		04/05/2024	04/19/2024	04/19/2024		04/19/2024	180.00
		Vendor 311 - Top Dog Training Center Totals				Invoices	1		\$180.00
Vendor 902 - Tractor Supply Credit Plan									
9564 03/29/2024	PD - K9 Supplies	Paid by Check #46780		03/29/2024	04/19/2024	04/19/2024		04/19/2024	478.42
		Vendor 902 - Tractor Supply Credit Plan Totals				Invoices	1		\$478.42
Vendor 561 - America Trevino									
April 2024	Anthem Reimb 04/01/2024-04/30/2024	Paid by Check #46781		04/10/2024	04/19/2024	04/19/2024		04/19/2024	296.80
		Vendor 561 - America Trevino Totals				Invoices	1		\$296.80
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25042400	SERVICE MONTH APRIL 2024	Paid by Check #46782		04/01/2024	04/19/2024	04/19/2024		04/19/2024	225.55
		Vendor 1352 - Trizetto Provider Solutions, LLC Totals				Invoices	1		\$225.55



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 49 - Tulare County									
20390	PD - U#9 (Investigations) Graphics	Paid by Check #46784		02/12/2024	04/19/2024	04/19/2024		04/19/2024	406.88
20493	PD - New Unit#22 Dodge Durango Graphics	Paid by Check #46784		04/01/2024	04/19/2024	04/19/2024		04/19/2024	390.60
30233-B-23Qtr3	PD - Non-Custody Intake Program / 3rd Quarter	Paid by Check #46783		04/03/2024	04/19/2024	04/19/2024		04/19/2024	2,728.66
20508	PD - U#5 & U#16 Digital Prints	Paid by Check #46784		04/10/2024	04/19/2024	04/19/2024		04/19/2024	781.20
20536	PD - U#11 & U#14 Digital Prints	Paid by Check #46784		04/15/2024	04/19/2024	04/19/2024		04/19/2024	781.20
Vendor 49 - Tulare County Totals							Invoices	5	\$5,088.54
Vendor 296 - Tulare Kings Veterinary Emergency									
217321	PD - Veterinary Fees	Paid by Check #46785		04/14/2024	04/19/2024	04/19/2024		04/19/2024	154.54
Vendor 296 - Tulare Kings Veterinary Emergency Totals							Invoices	1	\$154.54
Vendor 273 - US Bank									
525581187	Us bank copier charges	Paid by Check #46786		03/27/2024	04/19/2024	04/19/2024		04/19/2024	983.48
526836168	April 2024	Paid by Check #46787		04/11/2024	04/19/2024	04/19/2024		04/19/2024	155.67
Vendor 273 - US Bank Totals							Invoices	2	\$1,139.15
Vendor 154 - USA Bluebook									
INV00328562	usa bluebook float switch	Paid by Check #46788		04/08/2024	04/19/2024	04/19/2024		04/19/2024	6,206.73
Vendor 154 - USA Bluebook Totals							Invoices	1	\$6,206.73
Vendor 359 - Valero Marketing & Supply Company									
96343749	PD - Fuel Charges - 03/07/2024 - 04/06/2024	Paid by EFT #2905		04/06/2024	04/19/2024	04/19/2024		04/19/2024	11,449.52
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	1	\$11,449.52
Vendor 403 - Visalia Times-Delta									
TD0054706 04/24	PD - 04/01/24 - 04/30/24 Service	Paid by Check #46789		04/01/2024	04/19/2024	04/19/2024		04/19/2024	36.00
Vendor 403 - Visalia Times-Delta Totals							Invoices	1	\$36.00
Vendor 2062 - W & E Electric									
2402007	w&e senior building on Eaton	Paid by Check #46790		02/01/2024	04/19/2024	04/19/2024		04/19/2024	150.00
2402145	w&e drop off to Tim lift station pumps	Paid by Check #46790		02/28/2024	04/19/2024	04/19/2024		04/19/2024	854.89
2403021	w & e checked short in clarifier #2	Paid by Check #46790		03/11/2024	04/19/2024	04/19/2024		04/19/2024	225.00
2403047	w & e Replaced wiring underground vaults clarifier #2	Paid by Check #46790		03/12/2024	04/19/2024	04/19/2024		04/19/2024	465.22
2403049	w&e Dinuba waste water. Material only MCC room #1	Paid by Check #46790		03/14/2024	04/19/2024	04/19/2024		04/19/2024	14.40
2403065	w & e hooked p new pressure washer. MCC room #1	Paid by Check #46790		03/19/2024	04/19/2024	04/19/2024		04/19/2024	521.34
2403094	w&e replaced bad aerator run lights	Paid by Check #46790		03/20/2024	04/19/2024	04/19/2024		04/19/2024	495.58
2404012	W & E Mcdonalds lift station-insalled motor& sensor	Paid by Check #46790		04/05/2024	04/19/2024	04/19/2024		04/19/2024	675.00
Vendor 2062 - W & E Electric Totals							Invoices	8	\$3,401.43



Accounts Payable Invoice Report

Payment Date Range 04/13/24 - 04/19/24
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 1313 - Yepez Plumbing									
09166	yepez unclog main sewer line.	Paid by Check #46791		04/02/2024	04/19/2024	04/19/2024		04/19/2024	450.00
		Vendor 1313 - Yepez Plumbing Totals				Invoices	1		\$450.00
Vendor Alyssa Arias									
RFND-Arias-2024	FY23/24-Refund-Park Rental-KC Vista Park-4/12/24	Paid by Check #46792		04/15/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	42.00
		Vendor Alyssa Arias Totals				Invoices	1		\$42.00
Vendor Blue Cross of California									
256.00	Refunding duplicate payment Run 23-4219	Paid by Check #46793		04/10/2024	04/19/2024	04/19/2024		04/19/2024	256.00
		Vendor Blue Cross of California Totals				Invoices	1		\$256.00
Vendor Amber Monteverde									
PD04042024	Reimbursement	Paid by Check #46794		04/15/2024	04/19/2024	04/19/2024		04/19/2024	12.00
		Vendor Amber Monteverde Totals				Invoices	1		\$12.00
Vendor Amy Rodriguez									
RFND-Rodr-2024	FY23/24-Refund-Park Rental-Nebraska Park-4/27/24	Paid by Check #46795		04/15/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	42.00
		Vendor Amy Rodriguez Totals				Invoices	1		\$42.00
		Grand Totals				Invoices	159		\$941,710.08



City Council Staff Report

Department: ENGINEER/PLANNING

April 23, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Award of Contract to DOD Construction LTD for the Viscaya Neighborhood Park Project (JW)

RECOMMENDATION

Council to award the contract for the Viscaya Neighborhood Park Project to DOD Construction LTD in the amount of \$5,012,336.67 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY

The City of Dinuba received two state grants totaling \$5.2 million for the development of the 8-acre Viscaya Neighborhood Park. This is the first new park to be developed in over 30 years. The bid opening for the project was held on April 17, 2024. A total of four (4) bids were received. The lowest responsive bid was received from DOD Construction LTD in the amount of \$5,012,336.67. Staff is requesting that City Council award the bid to DOD Construction LTD.

OUTSTANDING ISSUES

None.

DISCUSSION

The City received a \$2,500,000 Urban Greening Grant and a \$2,720,588 Land and Water Conservation Fund for the 8-acre Viscaya Neighborhood Park located just southeast of Nebraska Avenue and Viscaya Parkway. As depicted in the master park plan enclosed as Attachment 'A', the park will have numerous amenities, but the most notable amenities will be two large pavilion structures for large gatherings, a big kid and tiny tot playground structure, basketball court, pickleball court, parking lot, butterfly sculpture, and thousands of lineal footage of concrete sidewalk pathways for walking or running.

On March 12, 2024 staff brought a staff report to City Council for authorization to purchase playground equipment and other amenities for Viscaya Park. Since the staff report, staff has worked diligently and purchased all the necessary equipment so that delays on receiving materials is kept to a minimum which will allow the contractor to construct the project in more of an efficient manner.

Construction on the park is expected to commence mid-May 2024 and be completed within 8 months which will fall well within the deadlines specified by both grant agencies.

Staff solicited bids and received a total of four (4) bid proposals by the April 17, 2024, deadline. The bids including three (3) add alternates are summarized as follows.

CONTRACTOR	BASE BID	ADD. ALT. #1	ADD. ALT. #2	ADD. ALT. #3
DOD Construction LTD.	\$5,012,336.67	\$59,446.50	\$101,714.00	\$22,926.72
JT2 Inc. DBA Todd Companies	\$5,257,000.00	\$101,980.00	\$87,870.00	\$52,600.00
Heavy Road & Rail	\$5,642,507.08	\$96,262.53	\$85,579.60	\$50,838.24
American Paving Company	\$6,350,001.15	\$32,849.60	\$90,111.50	\$30,920.60

The lowest base bid proposal from DOD Construction LTD. had a mathematical error on bid item 29 and the base bid total. The mathematical errors decreased their bid by \$22,000.00 from what was written in their bid proposal. Even with the error, DOD Construction LTD. is still the lowest responsible bid at \$5,012,336.67.

Due to budget constraints, staff recommends not awarding Add Alternate #1, #2, or #3. Add Alternate #1 consists of replacing irrigation along Viscaya Parkway in front of the park and adding some additional plants to spruce up the road in preparation for the Viscaya Park Improvements. Add Alternate #2 consists of installing chain link fencing around the proposed basketball court, pickleball court, and butterfly garden. Staff selected this work to be an add alternate since this infrastructure can be installed at a later date and it helped reduce the base bid costs. Add Alternate #3 consists of replacing the irrigation and a few plants along the paseo in preparation for the improvements at Viscaya Park. All these add alternates can be done at a later time and are not absolutely necessary to construct the park improvements which is why staff is recommending not awarding the addition work at this time.

The lowest responsive bid proposal was submitted by DOD Construction LTD. in the amount of \$5,012,336.67. Staff is recommending that the contract be awarded to DOD Construction LTD, in the amount of \$5,012,336.67. A copy of the DOD Construction LTD. bid proposal is enclosed herein as Attachment 'B'.

FISCAL IMPACT

The construction phase of this project will be paid for through a \$2,500,000 Urban Greening Grant, \$2,720,588 Land and Water Conservation Fund, and local funds.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. Conceptual Exhibit
- B. DOD Construction LTD. Bid Proposal



INSPIRATION IMAGES



Legend

- | | | |
|---|---|--|
| <p>A – LOW-MOW GRASS</p> <p>B – RESTROOM</p> <p>C – PARKING LOT (20 SPACES)</p> <p>D – PICNIC PAVILLION (35-45 PEOPLE)</p> <ul style="list-style-type: none"> • BBQ & HOT COAL DISPENSER • PICNIC TABLES • PREPARATION TABLE • DECORATIVE PAVING • PICNIC SHELTER (APPROX. SIZE: 25'x35') <p>E – PLAYGROUND (5-12 YR. OLDS)</p> <ul style="list-style-type: none"> • COLOR RUBBERIZED PLAY SURFACE • RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE • PICNIC TABLES & BENCH • SHADE STRUCTURE | <p>F – PLAYGROUND (2-5 YR. OLDS)</p> <ul style="list-style-type: none"> • COLOR RUBBERIZED PLAY SURFACE • RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE • GAME TABLES & BENCH • SHADE STRUCTURE • FENCED-IN PLAY SPACE <p>G – DOG PARK (HALF ACRE)</p> <ul style="list-style-type: none"> • LOW-MOW GRASS • 4' HIGH PERIMETER FENCING w/ ENTRY & EXIT GATES • FIXED & MOVABLE SEATING • WATER STATION FOR DOGS <p>H – OUTDOOR CIRCUIT TRAINING</p> <ul style="list-style-type: none"> • EXERCISE EQUIPMENT • SHADED SEATING AREA | <p>I – BASKETBALL COURT</p> <p>J – PICKLEBALL COURT w/ PERIMETER FENCING</p> <p>K – PICNIC TABLE</p> <p>L – GAME TABLE</p> <p>M – TABLE TENNIS</p> <p>N – DRINKING & WATER BOTTLE FILLING STATION</p> <p>O – BIKE RACK</p> <p>P – BOLLARD</p> <p>Q – VISCAYA PARK SIGN</p> <p>R – PARK BENCH</p> <p>S – BUTTERFLY GARDEN w/ SCULPTURE</p> <p>T – NO-MOW MEADOW GRASSES</p> |
|---|---|--|

Symbols

- SHADE STRUCTURE
- PICNIC TABLE
- GAME TABLE
- PARK BENCH
- LITTER RECEPTACLE
- DRINKING FOUNTAIN & BOTTLE FILLING STATION
- BIKE RACK
- LIGHT POLE
- LIGHTED BOLLARD
- FENCING
- EXERCISE LOOP - 1/2 MILE

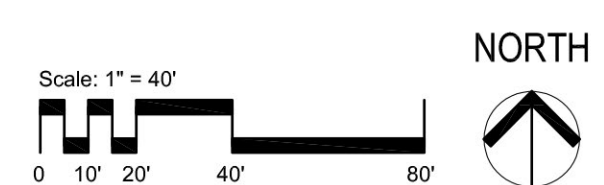
Roosevelt Paseo

- PEDESTRIAN CORRIDOR, QUARTER MILE IN LENGTH, LINKING VISCAYA PARKWAY TO EUCLID AVENUE & SCHOOL SITE.
- MEANDERING CONCRETE PAVED TRAIL (10' wide)
 - DECOMPOSED GRANITE PATH (4' wide)
 - LIGHTED BOLLARDS
 - BENCH SEATING
 - TREE & SHRUB SCREENING TO BUFFER ADJACENT HOMES
 - ROCK OUTCROPPINGS
 - PASEO IDENTITY MARKERS
 - PRESIDENTIAL THEME INFORMATIONAL PANELS SET INTO THE PAVING

Preliminary Park Plan

VISCAYA PARK & ROOSEVELT PASEO

CITY OF DINUBA



DDO Construction LTD
PO BOX 70187
Bakersfield, CA 93387

RECEIVED
APR 17 2024
BY: LV 1:27 pm

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

Scaled Bid:
Proposal For: Viscaya Park Improvements Project

DO NOT OPEN UNTIL TIME OF BID OPENING

April 5, 2024

ADDENDUM NO. 1
CITY OF DINUBA

VASCAYA PARK IMPROVEMENTS PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. SPECIFICATION – NOTICE OF INVITING BIDS – BID DATE

The bid opening date and time are being postponed due to the revisions in the upcoming addendum #2. The bid date and time will be updated as follows.

Wednesday, April 17th, 2024 at 2:00 pm

Bidders Acknowledgment

Jason Watts, P.E.


Bidder's Authorized Representative


City Engineer

April 11, 2024

ADDENDUM NO. 2
CITY OF DINUBA

VASCAYA PARK IMPROVEMENT PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. CONSTRUCTION PLANS – FULL PLAN SET

All sheets within the plan set have different revisions and are delineated with a revision cloud.

2. ENGINEERS ESTIMATE

The engineers estimate has been revised to \$4,951,493.28. The equipment purchase was originally in the engineer's estimate and has now been removed.

3. RESPONSE TO BIDDER INQUIRES

Question #1:

What is the anticipated start date of this project?

Answer #1:

The estimated start of this project is late April or early May.

Question #2:

What is the value of the Owner provided equipment?

Answer #2:

The value of the owner-furnished equipment is delineated in the staff report attached to this addendum.

Question #3:

Does the Engineer Estimate include the cost of the owner provided equipment?

Answer #3:

The engineer's estimate did include the price of purchasing all the equipment. The Engineer Estimate has been updated and now does not include the cost of equipment only the installation. Please see the updated engineer's estimate on this addendum.

Question #4:

Has the City already purchased the site furnishings, play equipment, shade structure? If so, has the City already received delivery of the site furnishings, play equipment, and shade Structure?

Answer #4:

The City purchased all the equipment at the end of March. The estimated lead time for most of the equipment is 8-10 weeks from the purchase date.

Question #5:

Has the City already purchased the CXT Pre-Cast concrete restroom? If so, has the restroom already been manufactured? What is the expected delivery date for the restroom?

Answer #5:

The City purchased the restroom at the end of March; delivery is typically 3-4 months after purchase. The City is waiting on a construction schedule from the manufacturer.

Question #6:

Please provide a detail for the concrete surrounding the 10' diameter tree wells.

Answer #6:

A detail has been added to the plan set to address this question.

Question #7:

Keynote 38 on Site Plan sheets states, "DG Trail shall be constructed by Others". Are we to grade these areas level with the surrounding grass or would the City prefer for us to cut them to rough subgrade?

Answer #7:

The Contractor shall grade these areas to rough subgrade in preparation for this work to be done by others. The cost associated with this work shall be included in the Earthwork bid item and no additional payment will be made therefor.

Question #8:

Please confirm all decomposed granite for this project will be supplied by others.

Answer #8:

Yes. All DG will be supplied and installed by others.

Question #9:

Please provide a keynote callout for the material surrounding the exercise area.

Answer #9:

The plans have been updated; this portion is now concrete.

Question #10:

On Plan Sheet C1, Site Plan Keynote 21 is used at the center of the 58' Hexagon Shade Structure. Please clarify.

Answer #10:

Keynote 21 has been removed from that area; the only shade structure installed in this area will be the 58' hexagon pavilion shade structure.

Question #11:

There are discrepancies between Site Plan plan sheets C1-C4 and Site Amenities plan sheet L-1.1 through L-1.4 concerning the Owner Furnished equipment/site features. Please clarify which governs and double-check the final count of each item for the Contractor to install.

Answer #11:

The discrepancies for site amenities between the C sheets and L sheets are addressed in this addendum. The City Engineers staff report has been attached to this addendum to clarify what items will be purchased by the City.

Question #12:

The Water Pollution Control Plan is unclear on where to install fiber rolls and silt fence. Please clarify.

Answer #12:

The WPCP has been revised to show the location of the fiber rolls and silt fence.

Question #13:

There are numerous park benches shown on the plans to be installed within grass areas. Please provide details on the mounting of these benches (concrete pad surface mount, in-ground footing, or top-of-grass bench foot).

Answer #13:

A detail has been added to the plans to install park benches in grassy areas. Each bid item should include the concrete pads and equipment mounting cost.

Question #14:

Please provide the desired stamped concrete patterns and colors.

Answer #14:

A picture of the City's desired look has been added to the detail sheets. Contractor shall provide a color and stamp pattern similar in nature to the picture provided.

Question #15:

Please provide the desired dark accent color for concrete mow stripes.

Answer #15:

A picture of the City's desired look has been added to the detail sheets. Contractor shall provide a color similar in nature to the picture provided.

Question #16:

Does the City want integral color or surface-applied color for the stamped and dark accent concrete?

Answer #16:

The City is going to require integral color mixed in with the concrete mix design for all colors different than the regular city standard concrete.

Question #17:

Does all chain link fencing require a mow strip?

Answer #17:

Only where specified on the plans. The only location where chain link fencing does not have a mow strip curb is around the tiny tot playground equipment. All other locations shall be bid to have a concrete mowstrip. Concrete mowstrip lineal footage has its own bid item.

Question #18:

We were unable to determine the point of connection power source for the electrical system. Please provide.

Answer #18:

This was addressed in the addendum; see the updated electrical sheets. The Contractor will be tying into an existing tesco panel.

Question #19:

The time limit provided in the specifications seems a little fast for this type/size of project. We request the time limit be increased to 240 days.

Answer #19:

Working days have been revised from 120 to 170 working days per the 5 Day Caltrans working day calendar.

Question #20:

We have been unable to locate any asphalt grinding called out within the plan set that would correlate with Bid Item 7 "Asphalt Grinding." Please clarify.

Answer #20:

This bid item has been removed. This bid item was originally intended for the removal of the asphalt for the sewer trench. Contractor shall bid the removal of the asphalt and any other material for the sewer trench in the clearing and grubbing bid item and no additional payment will be made therefor.

Question #21:

Bid Item 8 is titled "5" Thick HMA Plug." We believe this is for the trench restoration within the offsite streets. The note accompanying the trench resurfacing hatching on the Utility Plans calls for the Contractor to construct "Trench Patch per STD. W-17" and further states the asphalt section to be 5" HMA. However, STD. W-17 states to replace the trench resurfacing area with 7" thick minimum HMA. Please clarify which is correct.

Answer #21:

The City Standard W-17 governs and the bid item has been updated to 7" Thick HMA Plug. The 7" HMA plug per the revised bid schedule is intended for the sewer trench patch.

Question #22:

The site plans call for solar powered streetlights while the electrical plans show conduit and conductor to all lights. Which is correct?

Answer #22:

All the street lights on this project are solar. The electrical plan has been updated accordingly.

Question #23:

Who is providing streetlight anchor bolts.

Answer #23:

The City will provide the anchor bolts.

Question #24:

Plan page C-1-C-4: Keynote - Solar Bollards and Electricals pages do not note any bollards on plans. Is that correct?

Answer #24:

The electrical plans have been updated to correlate with the C sheets. The streetlights and lighted bollards will be solar and furnished by the City of Dinuba.

Question #25:

Plan Page-CD2 does not have a bollard foundation detail; are these located within the plan set?

Answer #25:

The plans have been updated to reflect a foundation detail for the lighted bollards.

Question #26:

Who is providing the solar bollard anchor bolts?

Answer #26:

The City will be providing the anchor bolts.

Question #27:

Are the basketball court, pickle ball court and parking lot lights all included in bid item 54: Streetlight?

Answer #27:

Yes, this bid item also includes the 3 streetlights around the playground and 1 near the exercise area.

Question #28:

Please confirm the 12" wide concrete mowstrip surrounding the basketball and pickleball courts is to be measured and paid for by the square foot under Bid Item 33 "Basketball and Pickle-Ball Court – Concrete Slab."

Answer #28:

Yes, the mow strip is included in the quantities in bid item 33 and is not located in the mowstrip bid item.

Question #29:

Please confirm the 12" wide concrete mowstrip surrounding the basketball and pickleball courts is to be 3.5" thick and not 5" thick like the court slabs.

Answer #29:

This is correct; the mow strip will be 3.5" thick.

Question #30:

Is the acrylic court surfacing intended to extend to the outside edge of the 12" wide concrete mowstrip at both the basketball and pickleball courts?

Answer #30:

Yes, the acrylic surface will cover the 12" concrete mow strip.

Question #31:

Bid Item 10 calls for a 6" thick aggregate base rock beneath the rubberized playground and exercise surfacing areas. However, Details 1 and 2 on Plan Sheet L-1.8 call for a 4" thick aggregate base rock. Please clarify.

Answer #31:

The plans have been updated accordingly. The aggregate base underneath the playground and exercise equipment is 4" thick.

Question #32:

How is the aggregate baserock beneath Bid Items 13 and 14 to be paid for?

Answer #32:

The concrete ADA stall and the valley gutter aggregate base will be paid for underneath the respective items and no additional payment will be made therefor.

Question #33:

How are the ornamental boulders to be paid for?

Answer #33:

The ornamental boulders shall be paid for underneath the landscape planting bid item and no additional payment will be made therefor.

Question #34:

How is the stamped concrete with brass inlay shown on plan sheet A1.0 to be paid for?

Answer #34:

This has been removed from the plan set and has been replaced with a concrete stamp that the contractor shall purchase for the city.

Question #35:

Under which bid item is the building utilities to be paid for?

Answer #35:

The utilities to the restroom will be paid for under the various respective bid items located in the bid schedule. The bid item for the placement of the restroom shall include helping set the restroom, and connecting all the utilities to ensure the restroom is fully functional.

Question #36:

There is an apparent curb surrounding the exercise area in an oval shape. Please provide a detail and payment method for this curb.

Answer #36:

The plans have been updated to clarify the questions above.

Question #37:

We have been unable to locate a clear callout separating the alternate bid items from the base bid items. Please provide.

Answer #37:

The plan set has been updated to address this question.

Question #38:

Please define the limits of each curb ramp.

Answer #38:

Plans have been revised to show the limits pay quantity for all ramps on the curb ramp details.

Question #39:

How will the permaloc edging be paid for? We tallied 154 lf in miscellaneous areas, 2,533 lf around the rock cobble mulch blend, and 805 lf around trees within the grass areas for a total of 3,492 lf.

Answer #39:

This item will be paid under the install planting bid item and no additional payment will be made therefor.

Question #40:

Please confirm Bid Item 62 "Wayfinding Sign/Mile Marker" consists of a 48" diameter circular star patterned concrete stamp in standard sidewalk with an adjacent brass inlay. No above ground signs are shown.

Answer #40:

The detail has been updated. The stamp will not be a star pattern; the city wants 5 different stamps with a number marker delineating where you are on the trail.

Question #41:

Our takeoff indicates an onsite cut of approximately 7,100 cy, leaving the site +/-34,000 cy short of dirt. How will the necessary 34,000 cy of import borrow be paid for?

Answer #41:

The Contractor shall also account for the dirt generated by the underground storage in the overall cut/fill volumes and shall use the dirt generated to balance the site. Any additional import of dirt necessary to get the project to grade will be paid for out of the earthwork bid item and no additional payment will be made therefor. The City does not have a preference on the dirt imported and will leave it up to the Contractor on the dirt source. As one option, the Contractor will be able to acquire dirt from the WWTP if needed at no cost. Contractor will be required to load and transport this dirt.

Question #42:

Do any onsite curbs require rebar or dowels?

Answer #42:

The only curb that requires dowels and/or rebar is delineated in the City Standard details located in the plans.

Question #43:

Bid Item 69 lists a quantity of 5 ea on the bid schedule. However, we have been able to locate only 4 ea. Please clarify.

Answer #43:

This has been revised in this addendum.

Question #44:

The plans call for the Contractor to install a concrete corn-hole set. However, we have been unable to locate a corresponding pay item. How will the installation of the corn-hole set be paid for?

Answer #44:

This has been revised in this addendum.

Question #45:

Do any onsite curbs require rebar or dowels?

Answer #45:

The only curb that requires dowels and/or rebar is delineated in the City Standard details located in the plans.

Question #46:

Is the Contractor responsible for securing the backyard of each residence during construction?

Answer #46:

Yes. The contractor is responsible for securing the resident's backyard while constructing the block wall by whatever means necessary with homeowner's approval in writing. The City will assist with coordinating with each homeowner to ensure no project delays. The Contractor shall assume a 6' high minimum temporary privacy chain link fence for each backyard. Anything over and beyond that will be dealt with during construction via a change order.

Question #47:

Is the Contractor responsible for repairing landscaping, hardscape, and any other damaged improvements within the resident's backyard or requiring removal/relocation during construction?

Answer #47:

Yes. The contractor is responsible for repairing landscaping, hardscape, and any other damaged improvements during the construction of the block wall. The Contractor shall take pictures before and after.

Question #48:

In order to create worksite access, the Contractor will need to remove +/- 50 large bushes adjacent to the wall, grade areas flat, then replace the bushes and repair any damage irrigation. How will this work be paid for?

Answer #48:

Any and all items that are necessary to be removed in order to construct the improvements delineated on the plans shall be paid for as follows. The removal of any necessary items to construct the wall shall be paid for under CLEARING AND GRUBBING, Any necessary grading shall be paid for under EARTHWORK, and the replacement and/or repair of any damaged irrigation or plants shall be paid for under INSTALL LANDSCAPING and INSTALL IRRIGATION respectively. Any other items not specifically covered in the above verage shall be paid for out of MISCELLANEOUS FACILITIES AND OPERATIONS.

Question #49:

Std. Detail M-12 for the CMU block wall shows a footing width of 2'-3". Is the edge of the footing on the resident's property lines? If so, has the City acquired a temporary construction easement to allow the Contractor access to each backyard to facilitate construction?

Answer #49:

The edge of footing will be on the property line. The contractor shall obtain written authorization from any adjacent property owner giving him permission to enter his property for purposes of constructing the improvements delineated on these plans and transitions thereto. The contractor shall provide the City with a copy prior to the start of work. The City has already done their due diligence, and the property owners are ready to be contacted by the Contractor.

Question #50:

Based on the existing condition observed when visiting the site, There appears to be additional dirt added to the site. Does Topography capture this additional dirt?

Answer #50:

Yes, all the points on the plans include the dirt that has been imported to the site.

Question #51:

When was the Topo shot for the site?

Answer #51:

Topo was originally shot in October and shot again in December to include the extra dirt on the site.

Question #52:

Large chunks of what appears to be asphalt and/or concrete are within a portion of the recently added dirt. Is the contractor responsible for removing the debris from the site?

Answer #52:

Yes, the contractor is responsible for removing all debris from the site, including what is described above. The cost associated with removing these items shall be paid for under CLEARING AND GRUBBING

Question #53:

The landscape plans call for planting new shrubs within the median islands. Note 7 on the landscaping plans state "Finished Grade of all planting areas shall be 1'-2" below adjacent paving after settlement". Note 8 on the Landscape plans states, 3" organic mulch to be applied to all planting areas..." The existing finished grade of the planting areas within the median island appears to be +/- 1" below top of curb. Is the intent of the plans for the contractor to remove 3" of material from within the median island, plant the new shrubs, then furnish/install 3" thick organic mulch.

Answer #53:

Per sheets L2.6a and L2.6b, at existing trees, the only soil prep work specified is to radially trench at existing trees, thus existing grade in these areas meets the specification of 1'-2" below

adjacent paving then no additional soil prep is required except at shrub planting locations where soil should be tilled in an area of 3-4x the diameter of the shrub rootball per soil specifications. Taper mulch thickness down to 1" min. at edges of median so as not to exceed curb height. Note – when installing irrigation system in median, do not trench within dripline of existing trees.

At areas where new trees are specified, soil fracturing to be done throughout median and soil to be left 1-2" below adjacent grade. Mulch to be installed and tapered at edge of median planter to a depth of 1-2".

Question #54:

There is an existing block wall that the new block wall will need to connect to. Does the City want the new block wall to match the existing block wall?

Answer #54:

The contractor shall match the color, pattern, and cap as closely as possible to the existing block wall. Contractor shall be responsible for providing a submittal prior to obtaining materials.

Question #55:

Upon excavating the block wall footing the contractor will lose nearly all access. The existing access is roughly 6' wide. The footing is 2.25' Wide. Allowing for a 1' overcut beyond the edge of the footing to install formwork will reduce the 6' wide zone to 2.75' of access. See image below.



Answer #55:

The contractor shall use whatever means necessary to install improvements delineated on the plans. Any removal or modifications to the site needed to install the proposed facilities shall be included in the block wall lineal footage bid item. Once the block wall is constructed and complete, the Contractor shall put the existing improvements back prior to the installation of the block wall.

Question #56:

What is the structural section of the existing concrete path connecting viscaya to Euclid? Would the Owner allow heavy equipment (forklift, tractor, backhoe, dump trucks, fully loaded ready mix concrete) to use this concrete path to access the proposed block wall.

Answer #56:

Yes, but the contractor is responsible for repairing or replacing any damage to any existing facilities. The concrete was built per city standard sidewalk installation C-9.

Question #57:

Can existing and proposed elevations on either side of the process CMU wall be provided?

Answer #57:

The contractor shall assume the grade shot on the outside of the existing wood fence matches the interior elevation. Any variation shall be brought to the City Engineers attention during construction.

Question #58:

Is the Contractor responsible for making the perpendicular wooden fence to CMU wall tie-ins in each backyard? If so, what is the required transition length?

Answer #58:

Yes, contractor is required to remove and replace 5' of wood fence to tie into the block wall. The tie in of the existing wood fence to the block wall shall be paid for underneath the construction block wall bid item.

Question #59:

Sheets C3 & C4 site plan keynotes #24 reads "Construct Block Wall...Per City Std. M-12. Sheet CD3/City Std. M-12 shows a pilaster note that reads "pilaster to be at wall ends." Sheet C3 and C4 shows squares spaced throughout the proposed CMU block wall. Are the squares Pilaster?

Answer #59:

Block wall will be installed per the revised plan. The plans have been updated to show the pilaster locations with a keynote.

Question #60:

Please clarify if the intention is to have one pilaster at each end of the proposed CMU block wall or if the pilasters will be spaced out throughout the CMU wall. If so, how many pilasters will there be in total?

Answer #60:

There will be 2 pilasters on the project, and they are delineated on the revised plans.

Question #61:

Sheet CD3/City Std. M-12 calls for 4x8x16 slug walls caps. Please clarify if the slug wall caps are CMU Caps, Precast Caps, or something else.

Answer #61:

The City will require the Contractor to match the existing cap material located on the existing block wall that the Contractor is connecting to.

Question #62:

Sheet C3 site plan keynote #24 references the proposed CMU blocks wall to be per City Std. M-12, which shows that the CMU block wall textures are to be split face; please clarify if the CMU block wall will be split face at both faces.

Answer #62:

The split face will only be required on the City side.

Question #63:

Please clarify the dimensions of the CMU & Cap stated on sheet CD3/City Std. M-12. The cap notes read 4x8x16 Slug Wall Cap". Are the size referencing inches or feet

Answer #63:

The cap is 4 inches by 8 inches by 16 inches.

Question #64:

The CMU note on the City Std. M-12 reads "6x8x16 Split face Block" Are the dimensioning referencing inches or feet.

Answer #64:

The split face is 6 inches by 8 inches by 16 inches.

Question #65:

Sheet C3 site plan keynote #24 references the proposed CMU block wall to be per city std. M-12, which shows that the CMU wall has a max height of 7'-4" from TOF to TOW. Is the CMU wall 7'-4" the entire length? If not, can the height be provided.

Answer #65:

The CMU block wall delineated on the plans shall be 7'-4" along the entire distance delineated on the plans. 7'-4" shall be measured on the low side from the footing to the top of the wall.

Question #66:

Where does the 26' of 18" RCP connect too?

Answer #66:

This has been addressed in the plans in this addendum. This has been removed, and the underground storage will connect directly to the 18" RCP pipe as delineated on the plans.

Question #67:

Can Bid Item 26 quantity be verified?

Answer #67:

Yes, please see the updated bid proposal.

Question #68:

Can Bid Item 28 quantity be verified?

Answer #68:

Yes, please see the updated bid proposal.

Question #69:

Note 10 on sheet C10 says 205" of 8" sewer, I believe this is 4". Please confirm.

Answer #69:

This has been addressed in the plans and changed to 4".

Question #70:

Note 10 on sheet C10 says 205" of 8" sewer. I believe this is 4". Please confirm.

Answer #70:

This has been addressed in the plans and is changed to 4".

Question #71:

Bid Item 29 shows 6 Sewer Manholes, but it appears there is only 5 in the plan set.

Answer #71:

This has been addressed in the SPECIFICATIONS – BID PROPOSAL section of the addendum

Question #72:

Bid Item 30 shows 4 Sewer cleanouts, but it appears there are more than 5 on the plan set. Please clarify.

Answer #72:

This has been addressed in the SPECIFICATIONS – BID PROPOSAL section of the

Question #73:

Bid Item 31 shows 2 Backflow preventors. The backflow preventer can be located on the two services but is not called out. Note 2 on the 2" service refers to W-12 and only shows the meter. There is no bid item for the installation of a meter.

Answer #73:

This has been addressed in the SPECIFICATIONS – BID PROPOSAL section. A meter bid item has been added to this plan set.

Question #74:

Bid Item 31 shows 2 Backflow preventors. The backflow preventer can be located on the two services but is not called out. Note 2 on the 2" service refers to W-12 and only shows the meter. There is no bid item for the installation of a meter.

Answer #74:

This has been addressed in the SPECIFICATIONS – BID PROPOSAL section. A meter bid item has been added to the specifications.

Question #75:

Bid Item 32 shows 970 of 2" water, there appears to be 1088'. Please clarify

Answer #75:

This has been addressed in the SPECIFICATIONS – BID PROPOSAL section.

Question #76:

What type of material will be used for the water service pipe?

Answer #76:

The City is requiring CTS Polyethylene Pipe.

Question #77:

Please clarify size and material for the water line to the restroom. It does not show on sheet C10 and on the restroom sheet R1; notes 2 and 3 Say, "C900 with a thrust block required for an 8" water line" C900 does not go down to 2"

Answer #77:

The city wants to have thrust blocks as specified on the city standard even though the water service will be Polyethylene pipes.

Question #78:

Section 3, 3.02 says the specification has precedence over the plans. That being said, spec section 27 says "Soil preparation including ripping of compacted soil to depth of 8," which is typical soil prep. The plan sheets L2.1 –L2.5 give elaborate soil modifications for the planted areas, and the detail drawings refer the bidder to the specifications. In addition, soil modification drawings for ripping and trenching on sheet L-2.5 appear to be the same. Please clarify the required soil prep for planted areas.

Answer #78:

On this questions specifically the plans govern.

Question #79:

What size of is the water main that will be tapped?

Answer #79:

The existing watermain is 8"

Question #80:

There is no mention of topsoil in the landscape item 57 description and no separate bid item for topsoil but topsoil is mentioned in multiple places in the specs and special provision. Is topsoil required and if so can site soil be used?

Answer #80:

Topsoil is required and shall be included in the landscape planting bid item and no additional payment will be made therefor. Anything called out on the plans shall be planned for in the various bid items.

Question #81:

I see there is a 90-day maintenance period that starts after the establishment period. How long is the plant establishment period?

Answer #81:

The notes on the plans for landscape and irrigation govern over section 25 and 27 of the project specifications. The contractor shall include a 1-year maintenance and establishment period for this project and shall include the cost for that work within the landscape and irrigation bid items.

Question #82:

Item 57 install landscape area of 209,871 SF does not match the plan. We are coming up with 214,094 SF.

Answer #82:

The quantity has been revised. Please see the attached updated bid proposal.

Question #83:

We are bidding on the City of Dinuba Viscaya Park project and I would like to know the costs to have a new 2" water service installed per the City's W-12 detail drawing. I would like all fees and what they include such as: 2" water meter, Excavation, Hot tap, Saddle, 2" corp stop, 2" Copper or Poly line, 2" meter valve, 2" angle valve, Fiberlyte FL36 box and lid, etc.

Answer #83:

When the Contractor is ready for the meter installation, the Contractor shall pull a permit from the City of Dinuba to install the water meter only. The City will only be furnishing and installing the meter itself. All other items shown in the City Standard will be the Contractor's responsibility and shall be bid within the various bid items. The Contractor shall be prepared to pay \$1,983.00 for a permit to install each water meter delineated on the plans and no additional payment will be made therefor.

Question #84:

What type of pipe is the 970 LF of water service pipe?

Answer #84:

The City is requiring CTS Polyethylene Pipe.

Question #85:

Please provide detail drawing of drinking fountain installation

Answer #85:

The contractor shall install the drinking fountain per the manufacturer's specifications, requirements, and the information shown on the landscape and irrigation plans. It is the Contractor's responsibility to adhere to and follow those instructions. If the Contractor needs more information, it is the Contractor's responsibility to contact the manufacturer.

Question #86:

Is the median radial trenching for bid ALT 65 for both existing trees and new trees? Radial trenching around existing trees will damage their roots. Also, just to confirm, there is no new irrigation for ALT 65?

Answer #86:

Radial Tree Trenching in median is intended for all trees. Within driplines of existing trees, airspades should be used to decompact and amend soil as needed to improve health and drainage. Radial trenching to take place outside tree dripline per detail on sheet L2.6b.

Yes, new irrigation is to be installed in entire median. See dwgs L3.1, L3.3, and L3.5a.

4. SPECIFICATIONS – BID PROPOSAL

The Bid Proposal has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use the bid proposal sheets attached to this addendum when submitting their bid.

Base Bid

The Bid Proposal form has been revised as follows:

- a. Bid Item No. 7 – “Saw Cutting” estimated quantity changed from 5,978 S.F. to 3,992 S.F.
- b. Bid Item No. 8 – “7” Thick HMA Plug estimated quantity changed from 206 TN to 200 TN
- c. Bid Item No. 9 – Hot Mix Asphalt (Asphalt Concrete) (4” Concrete) estimated quantity changed from 197 TN to 272 TN
- d. Bid Item No. 10 - Aggregate Base (Class II)(8” AB Parking Lot)(4” Playground) estimated quantity changed from 413 TN to 433 TN
- e. Bid Item No. 11 - Concrete Curb estimated quantity changed from 370 LF to 457 LF
- f. Bid Item No. 12 – Concrete Curb and Gutter estimated quantity change from 151 LF to 120 LF
- g. Bid Item No. 13 – Valley Gutter estimated quantity changed from 770 S.F. to 898 S.F.
- h. Bid Item No. 14 – Concrete – ADA Stall estimated quantity changed from 355 S.F. to 360 S.F.
- i. Bid Item No. 15 – River Rock Concrete Sidewalk estimated quantity changed from 6,918 S.F. to 9322 S.F.
- j. Bid Item No. 16 – Dark Accent Concrete estimated quantity changed from 1,135 S.F. to 1,338 S.F.
- k. Bid Item No. 17 – Construct 4” Thick Concrete Sidewalk estimated quantity changed from 45,448 S.F. to 46,314 S.F.
- l. Bid Item No. 18 – Mow Strip estimated quantity changed from 1,218 LF to 1,065 LF
- m. Bid Item No. 23 – 4” Black Chain Link Fence – Tiny Tot Playground quantity changed from 270 LF to 249 LF
- n. Bid Item No. 27 – Install 8” Sewer Main quantity changed from 625 LF to 616 LF
- o. Bid Item No. 28 - Install 4” Sewer Service quantity changed from 953 LF to 1028 LF

- p. Bid Item No. 29 – Sanitary Sewer Manholes quantity changed from 6 EA to 5 EA
- q. Bid Item No. 30 – Install Sanitary Sewer Cleanout quantity changed from 4 EA to 8 EA
- r. Bid Item No. 32 – Install 2" Water Service quantity changed from 1,192 LF to 1,138 LF
- s. Bid Item No. 38 – Playground Service quantity changed from 18,133 S.F. to 15,176 S.F.
- t. Bid Item No. 44 - Install Table Tennis Equipment quantity changed from 2 EA to 1 EA
- u. Bid Item No. 45 – Install Corn Hole quantity changed from 4 EA to 1 EA
- v. Bid Item No. 46 – Install Water Fountains quantity changed from 2 EA to 4 EA
- w. Bid Item No. 52 – Install Lighted Bollard quantity changed from 30 EA to 35 EA
- x. Bid Item No. 53 – Install BBQ Grills quantity changed from 1 EA to 2 EA
- y. Bid Item No. 57 – Install Landscape quantity changed from 196,453 S.F to 218,504 S.F
- z. Bid Item No. 58 – Install Irrigation quantity changed from 209,306 S.F. to 218,504 S.F.

5. SPECIFICATION – SECTION SP1.05 – “BEGINNING OF WORK AND THE TIME OF COMPLETION”

The first paragraph of Section SP1.05 shall be replaced with the following:

The Contractor shall begin work within fifteen (15) calendar days of the date of the "Notice to Proceed" and shall diligently prosecute all contract work to completion before the expiration of **One Hundred Seventy (170) working days** from the date of Notice to Proceed. Working days shall be based upon the Caltrans 5-day Construction Workday Calendar.

6. SPECIFICATIONS – BID PROPOSAL

The Bid explanation of bid items has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use these explanations when bidding the project.

The Contractor shall use the bid proposal attached and the explanation of bid items listed below as the most up to date and shall treat everything in this proposal as amended.

The following bid item have been added

BID ITEM NO. 72 – LANDSCAPING – PASEO

BID ITEM NO. 73 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

The explanation of the following bid items have been changed

BID ITEM NO. 7 – SAW CUTTING

BID ITEM NO. 6 - MISCELLANEOUS FACILITIES AND OPERATIONS

BID ITEM NO. 24 – INSTALL 4' BLACK CHAIN LINK FENCE GATE

BID ITEM NO. 32 - INSTALL 2" WATER SERVICE

BID ITEM NO. 45 - INSTALL CORNHOLE

BID ITEM NO. 47 - INSTALL TRASH RECEPTACLE

BID ITEM NO. 48 - INSTALL BIKE RACK

BID ITEM NO. 49 - INSTALL PARK BENCHES

BID ITEM NO. 53 - INSTALL LIGHTED BOLLARD

BID ITEM NO. 50 - INSTALL PICNIC TABLES

The Following bid item has been removed from the explanation of the Bid item

BID ITEM NO. 37 – PLAYGROUND SHADE STRUCTURE

The playground shade structures are going to be installed by others; no bid item is needed. Any cost time associated with coordinating the shade structure installation shall be paid for under MISCELLANEOUS FACILITIES AND OPERATIONS.

BID ITEM NO. 46 – INSTALL DUAL DRINKING FOUNTAIN

The following bid item description titled have changed:

BID ITEM NO. 7 - ASPHALT GRINDING CHANGED TO SAW CUTTING

BID ITEM NO. 8 - 5" THICK HMA PLUG CHANGED TO 7" THICK HMA PLUG".

BID ITEM NO. 10 – AGGREGATE BASE (CL II), (8" AB PARKING LOT), (6" PLAYGROUND) CHANGED TO AGGREGATE BASE (CL II), (8" PARKING LOT), (4" PLAYGROUND)

BID ITEM NO. 23 – 4' BLACK CHAIN LINK FENCE CHANGED TO INSTALL 4' BLACK CHAIN LINK FENCE – TINY TOTS PLAYGROUND

BID ITEM NO. 37 – PLAYGROUND SHADE STRUCTURE CHANGE TO TREE WELLS

BID ITEM NO. 45 – INSTALL DUAL DRINKING FOUNTAINS CHANGE TO INSTALL CORNOLE SET

BID ITEM NO. 46 – INSTALL DUAL DRINKING FOUNTAIN CHANGE TO INSTALL DRINKING FOUNTAINS.

BID ITEM NO. 68 – 4' BLACK CHAIN LINK FENCE CHANGED TO INTALL 4' BLACK CHAIN LINK FENCE – BUTTERFLY GARDEN.

7. **SPECIFICATIONS – BID PROPOSAL**

BASE BID:

BID ITEM NO. 1 - MOBILIZATION AND DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies, and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **One Hundred and Fifty Thousand Dollars (\$150,000).**

The lump sum paid for mobilization shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all work involved in mobilization as specified herein. Any anticipated mobilization costs in excess of the maximum allowed herein shall be included in the amount bid for the other various items of work, and **no additional payment will be made, therefor.**

BID ITEM NO. 2 - TRAFFIC CONTROL

This item is bid on a lump sum basis and shall conform to the provisions of Sections 7.15 of these Specifications.

The Contractor's operations shall cause no unnecessary inconvenience. The access rights of the public shall be considered at all times. Unless otherwise authorized, traffic shall be permitted to pass through the work, or a detour prepared by the Contractor shall be approved by the City Engineer. Overnight access shall be provided to all driveways unless other arrangements satisfactory to the owners and the City have been made, unless otherwise included in a separate bid item. No additional payment will be made, therefor.

BID ITEM NO. 3 - WATER POLLUTION PREVENTION AND DUST CONTROL

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work.

The contractor is responsible for submission to the city a SWPPP prepared by a certified Qualified SWPPP Developer (QSD) to meet the State's current Construction General Permit Requirements. Contractor is to submit said QSD prepared SWPPP for City staff review and/or Approvals for submission to the States Water Board SMARTS portal by the City Legally Responsible Person. City LRP will inform contractor of the necessary State fees for contractor payment. The contractor will also be responsible to monitor and implement said prepared SWPPP by including a State Certified Qualified SWPPP Practitioner (QSP) to perform all duties as described in the current Construction General Permit. All prepared inspection reports will be delivered to the City for review and record keeping. It will be the sole responsibility of the contractors and associated subcontractors to implement, install, maintain, and repair any best management practices listed in the SWPPP and or noted as a deficiency within the prepared QSP inspection reports. No additional payment will be made, therefor.

BID ITEM NO. 4 - CLEARING AND GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any), drive approaches, concrete improvements, Removal and relocation of the specified street light on the plans, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 5 - EARTHWORK

This item is bid on a lump sum basis and shall conform to the provisions of Section 12 of these specifications. Included in this bid item is the grading and compaction of the subgrade and movement of all the necessary dirt required to get to proposed grades.

This bid item also includes any finish grading necessary to transition from the proposed improvements to existing grade and no additional payment will be made therefor. **This bid item also includes importing any necessary dirt. The Contractor can take dirt from the City's Wastewater Treatment Plant at no cost, but is required to get the dirt to the site.**

BID ITEM NO. 6 - MISCELLANEOUS FACILITIES AND OPERATIONS

This item is a bid on a lump sum basis for miscellaneous street facilities and operations which includes all miscellaneous street facilities or street work shown or specified on the plans and Specification, or street work patently necessary for the completion of the work as specified, and not specifically included in any other bid item, and no additional payment will be made, therefor.

This item shall include, but not be limited to, the following:

1. ~~Sawcutting straight clean edge free of excessive angles to match existing pave or concrete (i.e. curb and gutter, sidewalk, ect)~~
2. Potholing existing underground utilities to verify exact location and depth.
3. Repair/replacement of landscape irrigation system components damaged during construction.

4. Replacement of lawn (with equivalent sod) and/or landscape plantings destroyed/damaged during construction.
5. As-Built Records.
6. Installing PVC sleeves on all existing irrigation lines that go under the new concrete sidewalk, as specified on the plans.
7. Installation of 4" Schedule 80 PVC sleeves and cap underneath the new sidewalk as shown on the plans.
8. Contractor is responsible for purchasing and installing City approved Urban Greening Grant sign per Appendix A.
9. **Time associated with the coordination of the installation of the USA playground shade structure shall be covered in this bid item.**
10. **Contractor shall provide and install a 6 foot temporary minimum fence around the perimeter of the park site for safety concerns.**

BID ITEM NO. 7 – SAW CUTTING

This bid item is bid per square foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of asphalt concrete, base, and sub-base.

This bid item shall include all asphalt removal and no additional payment will be made therefor.

BID ITEM NO. 8 - 7" THICK HMA PLUG

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

BID ITEM NO. 9 - HOT MIX ASPHALT (4" ASPHALT)

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications. **No additional payment will be made, therefor.**

BID ITEM NO. 10 - AGGREGATE BASE (CL II), (8" AB PARKING LOT), (4" PLAYGROUND)

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 13 of these Specifications.

This bid item includes all the aggregate base for the parking lot, playground rubberized surfacing, and exercise rubberized surfacing and **no additional payment will be made therefor.**

BID ITEM NO. 11 - CONCRETE CURB

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications. **No additional payment will be made, therefor.**

BID ITEM NO. 12 - CONCRETE CURB AND GUTTER

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications. **No additional payment will be made, therefor.**

BID ITEM NO. 13 - VALLEY GUTTER

This item is bid per square foot, complete and in place, and shall be constructed per the plans and conform to section 15 of these specifications. **The aggregate base shall be paid for under this bid item. This bid item shall also include the valley gutter wings necessary for the concrete ADA stall to be compliant. No additional payment will be made, therefor.**

BID ITEM NO. 14 - CONCRETE - ADA STALL

This item is bid per square foot, complete and in place, and shall be constructed per the plans and conform to section 15 of these specifications. **The aggregate base for the concrete ADA stall shall be paid for under this bid item. No additional payment will be made, therefor.**

BID ITEM NO. 15 - RIVER ROCK CONCRETE SIDEWALK

This item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications. **No additional payment will be made, therefor.**

Contractor is responsible for providing the river rock concrete stamp prior to work being conducted and get approval from the City Engineer.

BID ITEM NO. 16 - DARK ACCENT CONCRETE

This item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications. **No additional payment will be made, therefor.**

Contractor is responsible for providing the concrete color prior to work being conducted and get approval from the City Engineer.

BID ITEM NO. 17 - CONSTRUCT 4" THICK CONCRETE SIDEWALK

This item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications. **No additional payment will be made, therefor.**

BID ITEM NO. 18 - MOW STRIP

This bid item is per lineal foot, complete and in place, and shall be constructed per the plan and conform to section 15 of these specifications. **No additional payment will be made, therefor.**

BID ITEM NO. 19 - MONUMENT WALL

This bid item is bid per lump sum, complete and in place, and installed per the plans, specifications, and the latest edition of the California Building Code.

Contractor shall supply shop drawings for architectural signage and a 3'x3' material sample for wall installation and no additional payment will be made therefor.

BID ITEM NO. 20 - BUTTERFLY GARDEN WITH SCULPTURE

This bid item is bid per lump sum, complete and in place, and shall be installed per the plans. The sculpture will be furnished and installed by the Contractor. No additional payment will be made, therefor.

The contractor shall supply shop drawings for the butterfly sculpture and receive approval from the City Engineer prior to purchase.

BID ITEM NO. 21 - 6' BLACK CHAIN LINK FENCE

This item is bid per lineal foot, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications. **No additional payment will be made, therefor.**

BID ITEM NO. 22 - INSTALL 6' BLACK CHAIN LINK FENCE GATE

This item is bid per each, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications. **No additional payment will be made, therefor.**

Contractor shall powder coat all fence material black.

BID ITEM NO. 23 – INSTALL 4' BLACK CHAIN LINK FENCE – TINY TOT PLAYGROUND

This item is bid per lineal foot, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications and therefor, no other payments will be made. Contractor shall powder coat all fence material black.

Contractor shall powder coat all fence material black.

BID ITEM NO. 24 – INSTALL 4' BLACK CHAIN LINK FENCE GATE

This item is bid per each, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications.

This bid item shall only include the cost associated with the installation of the fence around the playground and therefor, no other payments will be made.

Contractor shall powder coat all fence material black.

BID ITEM NO. 25 - STORM WATER CHAMBERS

This item is bid per lump sum, complete and in place and purchasing of the chambers **and nyloplast manhole structure with inlet**, and shall be constructed per the plans and manufacturer recommendations and conform to the provisions of Section 20 of these Specifications.

BID ITEM NO. 26 - TIE-INTO EXISTING SANITARY SEWER

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the **provisions** of Section 19 of these Specifications. No additional payment will be made, therefor.

BID ITEM NO. 27 - INSTALL 8" SEWER MAIN

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications; **therefore, no other payments will be made.**

BID ITEM NO. 28 - INSTALL 4" SEWER SERVICE

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications; **therefore, no other payments will be made.**

BID ITEM NO. 29 - SANITARY SEWER MANHOLE

This item is bid per each, completed and in place, and shall be constructed per the plans and shall conform to Section 19 of these Specifications, **therefore, no other payments will be made.**

BID ITEM NO. 30 - INSTALL SANITARY SEWER CLEANOUT

This item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

This bid item shall include the installation of the sanitary sewer cleanout, box, lid, and adjusting to finished grade per City Standard SS-10. **No additional payment will be made, therefor.**

BID ITEM NO. 31 - BACKFLOW PREVENTER

This item is bid per each, complete and in place and shall be constructed per the plans and shall conform to section 21 of these Specifications and therefor, no other payments will be made.

BID ITEM NO. 32 - INSTALL 2" WATER SERVICE

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications and therefor, no other payments will be made. **This bid item shall also include the purchase and installation of the meter box, lid, and ball valves, at the tees as delineated in the plans.**

This bid item shall also include everything delineated in City Standard W-10. The only item not include is furnishing and installing the water meter. That will be paid by the Contractor and installed by the City. The Contractor will pay \$1,983.00 per meter to have the City purchase and install each meter.

BID ITEM NO. 33 - BASKETBALL AND PICKLE-BALL COURT – CONCRETE SLAB

This item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all tools and materials necessary to construct a 5" thick reinforced concrete slab. This bid items shall also include the construction of the 6" thick CL. II aggregate base section, the installation of the #5 rebar, all expansion joints delineated on the plans, compacting the subgrade as delineated on the plans, and no additional payment will be made, therefor.

BID ITEM NO. 34 - BASKETBALL EQUIPMENT

This item is bid per lump sum, complete and in place, and shall be installed per the manufacturer recommendations and therefor, no other payments will be made.

The Contractor shall install and furnish the basketball equipment.

BID ITEM NO. 35 - PICKLE-BALL EQUIPMENT

This item is bid per lump sum, complete and in place, and shall be installed per the manufacturer recommendations and therefor, no other payments will be made.

The Pickleball equipment shall be installed and furnished by the Contractor.

BID ITEM NO. 36 - INSTALL ACRYLIC COURT SURFACE

This item is bid per square foot, complete and in place, and shall be installed per the plans, conform to manufacturer recommendations, and conform to these specifications.

This bid item shall include furnishing and installing the acrylic court surface as delineated on the plans and no additional payment will be made therefor. This bid item shall also include all striping for the basketball and pickle-ball courts. Therefore, no other payments will be made.

BID ITEM NO. 37 – TREE WELLS

This item is bid per each and shall be completed in place and shall be installed per the plans. This bid shall also include the cost to purchase and install a circular black metal tree well cover with an opening of 4' diameter.

BID ITEM NO. 38 - PLAYGROUND PLAY SURFACE

This item is bid per square footage, complete and in place, and shall be installed per the plans, conform to manufacturer recommendations.

This bid item shall include all labor, materials, tools, equipment, and incidentals required to install the rubberized playground surface to the lines and grades shown in accordance with the plans and specifications. This bid item includes subgrade preparation. Therefore, no other payments will be made.

This is only the quantity for the rubberized surface, the aggregate base is included in the aggregate base bid item.

BID ITEM NO. 39 - PLAY STRUCTURE INSTALLATION

This item is bid per lump sum, complete and in place, and shall be installed per the plans, conform to manufacturer recommendations, and conform to these specifications. Contractor shall be responsible in finding a Gametime approved installer or approved equal.

This bid item shall include all labor, materials, tools, equipment, and incidentals required to install a Playground to the lines and grades shown in accordance with the plans and specifications. This bid item includes subgrade preparation, installing of the pit, constructing all footings, furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved to install the playground as shown on the plans, as specified herein, and as directed by the engineer. Therefore, no other payments will be made.

The City of Dinuba will furnish the playground and the contractor shall be responsible for picking play structure up at Dinuba Public Works (1088 Kamm Ave) and transporting to the site.

BID ITEM NO. 40 - PLAY STRUCTURE – TINY TOTS INSTALLATION

This item is bid per lump sum, complete and in place, and shall be installed per the plans, conform to manufacturer recommendations, and conform to these specifications. Contractor shall be responsible in finding a Gametime approved installer or approved equal.

This bid item shall include all labor, materials, tools, equipment, and incidentals required to install a Playground to the lines and grades shown in accordance with the plans and specifications. This bid item

includes subgrade preparation, installing the pit, constructing all footings, furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved to install the playground as shown on the plans, as specified herein, and as directed by the engineer. Therefore, no other payments will be made.

The City of Dinuba will furnish the playground and the contractor shall be responsible for picking play structure up at Dinuba Public Works (1088 Kamm Ave) and transporting to the site.

BID ITEM NO. 41 - 48' PICNIC PAVILION INSTALLATION

This item is bid per each, complete and in place, and shall be installed per the plans, conform to manufactures recommendations.

This bid item shall include all labor, materials, tools, equipment, and incidentals required to install the pavilion to the lines and grades shown in accordance with the plans and specifications. This bid item includes subgrade preparation, constructing footings, furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved to install the pavilion. Therefore, no other payments will be made.

The City of Dinuba will furnish the pavilion, and the contractor shall be responsible for picking the pavilion up at Dinuba Public Works (1088 Kamm Ave) and transporting it to the site.

BID ITEM NO. 42 - 58' PICNIC PAVILION INSTALLATION

This item is bid per each, complete and in place, and shall be installed per the plans, conform to manufactures recommendations.

This bid item shall include all labor, materials, tools, equipment, and incidentals required to install the pavilion to the lines and grades shown in accordance with the plans and specifications. This bid item includes subgrade preparation, constructing footings, furnishing all labor, materials, tools, equipment, and incidentals, and for doing for all the work involved to install the pavilion. Therefore, no other payments will be made.

The City of Dinuba will furnish the pavilion and the contractor shall be responsible for picking pavilion up at Dinuba Public Works (1088 Kamm Ave) and transporting to the site.

BID ITEM NO. 43 - OUTDOOR CIRCUIT TRAINING EQUIPMENT

This item is bid per lump sum, complete and in place, and shall be installed per the plans, conform to manufacturer recommendations, and conform to these specifications. Contractor shall be responsible in finding a Gametime approved installer or approved equal. Therefore, no other payments will be made.

This bid item shall include all labor, materials, tools, equipment, and incidentals required to install exercise equipment to the lines and grades shown in accordance with the plans and specifications. This bid item includes subgrade preparation, installing the pit, constructing all footings, furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved to install the playground as shown on the plans, as specified herein, and as directed by the engineer.

The City of Dinuba will furnish the exercise equipment and the contractor shall be responsible for picking up the exercise equipment at Dinuba Public Works (1088 Kamm Ave) and transporting to the site.

BID ITEM NO. 44 - INSTALL TABLE TENNIS EQUIPMENT

This bid item is per each, complete and in place. This bid shall include picking up the table tennis tables from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools

equipment and incidentals and for doing all the work involved to install the table tennis tables as shown on the plans and per manufacture's recommendations and therefor, no other payments will be made.

BID ITEM NO. 45 - INSTALL CORNHOLE

This bid item is per each, complete and in place. This bid shall include picking up cornhole set (2 boards) from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved in installing the corn hole set as shown on the plans and per manufacturer's recommendations and therefor, no other payments will be made.

BID ITEM NO. 46 - INSTALL DRINKING FOUNTAIN

This bid item is per each, complete and in place. This bid shall include picking up all drinking fountains from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install all drinking fountains as shown on the plans and per manufacture's recommendations.

BID ITEM NO. 47 - INSTALL TRASH RECEPTACLE

This bid item is per each, complete and in place. This bid shall include picking up trash receptacle from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the trash receptacle as shown on the plans and per manufacture's recommendations and therefor, no other payments will be made. **This bid item shall also include all concrete pads or footings as delineated on the plans.**

BID ITEM NO. 48 - INSTALL BIKE RACK

This bid item is per each, complete and in place. This bid shall include picking up bike rack from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the bike rack as shown on the plans and per manufacturer's recommendations and therefor, no other payments will be made. **This bid item shall also include all concrete pads or footings as delineated on the plans.**

BID ITEM NO. 49 - INSTALL PARK BENCHES

This bid item is per each, complete and in place. This bid shall include picking up park benches from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the park benches as shown on the plans and as directed by the City Engineer and therefor, no other payments will be made. **This bid item shall also include all concrete pads or footings as delineated on the plans.**

BID ITEM NO. 50 - INSTALL PICNIC TABLES

This bid item is per each, complete and in place This bid shall include picking up picnic tables from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the picnic tables as shown on the plans and per manufacturer's recommendations and therefor, no other payments will be made. **This bid item shall also include all concrete pads or footings as delineated on the plans.**

BID ITEM NO. 51 - INSTALL GAME TABLE

This bid item is per each, complete and in place This bid shall include picking up the game tables from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the game tables as shown on the plans and per manufacturer's recommendations and therefor, no other payments will be made.

BID ITEM NO. 53 - INSTALL LIGHTED BOLLARD

This item is bid per each, complete and in place, and shall be installed per the plans. This bid item includes picking up the bollards from the City, transporting to the site, installing the lighted bollards, furnishing all labor, tools, equipment, and incidentals, and for doing all the work involved to install **solar lighted bollards**, as shown on the plans, as specified herein, and as directed by the City Engineer, and no additional payment will be made. **This bid item shall also include all concrete pads or footings as delineated on the plans.**

BID ITEM NO. 54 - INSTALL BBQ GRILLS

This bid item is per each, complete and in place. This bid shall include picking up BBQ grills from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the BBQ grills, as shown on the plans and per manufacturer's recommendations and no additional payment will be made.

BID ITEM NO. 55 - STREETLIGHTS

This item is bid per each, complete and in place, and shall be installed per the plans and conform to the provisions of Section 26 of these specifications. These bid items include all wiring and concrete necessary to install the streetlight, and no additional payment will be made.

This bid shall include picking up streetlights from the Dinuba Public Works building (1088 Kamm Ave), transporting to the site, furnishing all labor, tools equipment and incidentals and for doing all the work involved to install the streetlights, as shown on the plans and per manufacturer's recommendations.

BID ITEM NO. 56 - SIGNING, PAVEMENT STRIPING, AND MARKING

This item is bid on a lump sum basis, complete in place, and shall conform to the provisions of Section 82 and 84 of the State Standard Specifications and Section 17 of these Specifications. Traffic stripes and pavement markings shall be applied in conformance with Subsection 84-3 of the State Standard Specifications, except that Subsection 84-1.07 relative to measurements is hereby deleted. No additional payments will be made.

All pavement striping shall be thermoplastic.

All materials shall be furnished by the Contractor. All striping and pavement markings shall be thermoplastic, designed for traffic use and shall conform to the latest revisions of the San Joaquin Valley Unified Air Pollution Control District, Control Architectural Coatings Rule 4601. Glass beads shall conform to the current Caltrans Specifications for such material.

BID ITEM NO. 57 – BOOSTER PUMP

This item is bid on a lump sum basis and shall be installed per the plans and conform to the provisions of Section 27 of these Specifications and therefor, no other payments will be made.

BID ITEM NO. 58 - INSTALL LANDSCAPE

This item is bid per square foot and shall be completed per the plans and conform to the provisions of Section 27 of these Specifications.

This item shall include, but not be limited to, soil preparation, fine grading, landscape planting, fertilizing, mulching, and maintenance and establishment of planted materials. The removal of existing landscape planting shall be included in the bid item for Clearing and Grubbing.

The City of Dinuba will be organizing a planting day and will be installing 50 trees. The contractor shall be responsible for digging all holes, installing all root barriers. Contractor shall coordinate with the City for the planting day and therefor, no other payments will be made. **This bid item shall also include a 1 year maintenance and establishment period.**

BID ITEM NO. 59 - INSTALL IRRIGATION

This item is bid per square foot and shall be completed per the plans and conform to the provisions of the attached Section 25 of these Specifications.

This item shall include, but not be limited to, trenching, installing of all pipes, fittings, sprinklers, valves, controllers, wires, etc., backfilling and compaction, and system testing and adjustment. The removal of existing landscape irrigation system components, if necessary, shall be included in the bid item for Clearing and Grubbing and therefor, no other payments will be made.

BID ITEM NO. 60 - CONSTRUCT BLOCK WALL

This bid item is per linear foot and shall be completed in place per the plan. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required to construct a Block Wall to the lines and grades shown in accordance with the plans and specifications and therefor, no other payments will be made.

Contractor shall install a Non-Sacrificial Anti-Graffiti coating. Coating to be Rain Guard Pro Blok-Lok or approved equal.

BID ITEM NO. 61 - ELECTRICAL SYSTEM

This item is bid on a lump sum basis, complete and in place, and shall conform to the plans and these specifications.

This bid item shall include connecting to existing facilities, installation of electrical conduit, installation of electrical wires, and any other electrical facilities delineated on the plans to ensure the system is operational and no additional payment will be made therefor.

BID ITEM NO. 62 - PLACE RESTROOM

This bid item shall include ensuring all utilities are stubbed above finished grade to ensure connections can be made to the restroom facilities. This bid item also includes making all the necessary connections to make the restroom operational and therefor, no other payments will be made.

Contractor will be required to be onsite for the placement of the restroom. The restroom placement will be provided by others.

BID ITEM NO. 63 - WAYFINDING SIGN/MILE MARKER

This bid item is bid per each, complete and in place, and shall be constructed per the plans. The contractor is responsible for purchasing city approved concrete way finding stamps and provide the stamps back to the City once the project is complete. Contractor shall install concrete stamps per plan and therefor, no other payments will be made.

BID ITEM NO. 64 - CURB RAMPS

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 15 of these Specifications.

This bid item shall include the detectable warning surface, and all associated retaining curb, as shown on the plans and therefor, no other payments will be made.

BID ITEM NO. 65 - ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba **(in the amount of \$184 plus 4% of the Contract cost)** and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #1

BID ITEM NO. 65 - LANDSCAPING (VISCAYA MEDIANS)

This item is bid per square foot and shall be completed per the plans and conform to the provisions of Section 27 of these Specifications.

This item shall include, but not be limited to, soil preparation, fine grading, landscape planting, fertilizing, mulching, and maintenance and establishment of planted materials. The removal of existing landscape planting shall be included in this bid item and no additional payment will be made therefor.

BID ITEM NO. 66 - ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT (ADD. ALT. #2)

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba **(in the amount of \$184 plus 4% of the Contract cost)** and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #2

BID ITEM NO. 69 - 10' BLACK CHAIN LINK FENCE

This item is bid per lineal foot, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications and therefor, no other payments will be made.

Contractor shall powder coat all chain link material black.

BID ITEM NO. 67 – INSTALL 4' BLACK CHAIN LINK FENCE – BUTTERFLY GARDEN

This item is bid per lineal foot, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications and therefor, no other payments will be made.

Contractor shall powder coat all chain link material black.

BID ITEM NO. 68 - INSTALL 8' BLACK CHAIN LINK FENCE GATE

This item is bid per each, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications and therefore, no other payments will be made.

Contractor shall powder coat all chain link material black.

BID ITEM NO. 69 - INSTALL 4' BLACK CHAIN LINK FENCE GATE

This item is bid per each, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications and therefor, no other payments will be made.

Contractor shall powder coat all chain link material black.

BID ITEM NO. 71 - ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba **(in the amount of \$184 plus 4% of the Contract cost)** and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #2

BID ITEM NO. 72 - LANDSCAPING PASEO

This item is bid per square foot and shall be completed per the plans and conform to the provisions of Section 27 of these Specifications.

This item shall include, but not be limited to, soil preparation, fine grading, landscape planting, fertilizing, mulching, and maintenance and establishment of planted materials. The removal of existing landscape planting shall be included in this bid item and no additional payment will be made therefor.

BID ITEM NO. 73 - ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (in the amount of \$184 plus 4% of the Contract cost) and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

8. SPECIFICATIONS – APPENDIX B

The contractor shall construct the basketball courts with the concrete mix design provided in Appendix B or approved equal.

9. SPECIFICATIONS – APPENDIX C

The contractor shall construct the fitness equipment to the specifications attached to this addendum and specifications, see Appendix C.

10. SPECIFICATIONS – APPENDIX D

The contractor shall construct the fitness equipment to the specifications attached to this addendum and specifications, see Appendix D.

Bidders Acknowledgment

Jason Watts, P.E.



Bidder's Authorized Representative



City Engineer

April 12, 2024

ADDENDUM NO. 3
CITY OF DINUBA

VASCAYA PARK IMPROVEMENT PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. CONSTRUCTION PLANS – SHEETS BELOW

The sheets stated below have various revisions and are delineated with a revision cloud.

Sheet #3, 5-8
Sheet #10-13
Sheet #14
Sheet #21
Sheet #30
Sheet #32
Sheet #34-35

The following sheets were revised in addendum 2 but were not cloud and have been revised in this addendum.

Sheet #34-35

2. RESPONSE TO BIDDER INQUIRES

Question #1:

Bid Form pg 39 of the Addendum has Bid item #52 Bollard Quantity of 40, while Pg 156, Purchase order list Quantity of 35. Which might it be

Answer #1:

The City purchased 35 solar lighted bollards, it has been updated as part of this addendum.

Question #2:

Bid Form pg 40 of the Addendum has bid item #56 Booster Pump (Also on plan page L-3.6/ sheet 60) but I cannot find conduit/conductor on the electric plan. How do we bid it?

Answer #2:

Contractor will be replacing the existing booster pump.

Question #3:

What is the elevation of the storm water containment invert/sump?

Answer #3:

Please refer to Sheets 34-35. These sheets provide the elevations requested.

Question #4:

Is the optional dirt at the City's WWTP currently stockpiled, or would the Contractor need to excavate it from an in-situ state from a future pond?

Answer #4:

The optional dirt at the City's WWTP is not stockpiled and would require the Contractor to excavate. Contractor shall excavate to the contour of the basin and fine grade to ensure proper drainage.

Another optional dirt location is shown below. Southwest of the intersection of Sierra Avenue and Alta Avenue. The actual location is shown with a red square below. This location is stockpiled and is surrounded by City property for access.



3. SPECIFICATIONS – BID PROPOSAL

The Bid Proposal has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use the bid proposal sheets attached to this addendum when submitting their bid.

BASE BID

The Bid Proposal quantity has been revised as follows:

- a. Bid Item No. 32 – Install 2" Water Service quantity changed from 1,138 LF to 328 LF
- b. Bid Item No. 52 – Install lighted bollard quantity changed from 40 EA. to 35 EA.
- c. Bid Item No. 64 – Install 1" water Service has been added to this bid proposal.
- d. Bid Item No. 67 – Irrigation – Viscaya Medians has been added to this bid proposal.

All the bid item numbers after bid item 64 have been adjusted due to the increase in bid items. The bid items will remain the same in quantity and keep the same explanation of bid item. The only adjustment is the bid item number. The contractor shall bid accordingly.

ADDITIVE ALTERNATE #1

The Bid Proposal quantity has been revised as follows

1. Bid Item No. 35 – Landscaping – Viscaya Medians quantity changed from 32,967 S.F. to 19,656 S.F.

2. SPECIFICATIONS – EXPLANATION OF BID ITEMS

The explanations for added bid items only have been added below.

BID ITEM NO. 64 – INSTALL 1" WATER SERVICE

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications and therefor, no other payments will be made. This bid item shall also include the purchase and installation of the meter box, lid, and ball valves, at the tees as delineated in the plans.

BID ITEM NO. 67 – IRRIGATION – VISCAYA MEDIANS

This item is bid per square foot and shall be completed per the plans and conform to the provisions of the attached Section 25 of these Specifications.

This item shall include, but not be limited to, trenching, installing of all pipes, fittings, sprinklers, valves, controllers, wires, etc., backfilling and compaction, and system testing and adjustment. The removal of existing landscape irrigation system components, if necessary, shall be included in the bid item for Clearing and Grubbing and therefor, no other payments will be made

Bidders Acknowledgment

Jason Watts, P.E.


Bidder's Authorized Representative


City Engineer

April 15, 2024

ADDENDUM NO. 4
CITY OF DINUBA

VASCAYA PARK IMPROVEMENT PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. RESPONSE TO BIDDER INQUIRES

Question #1:

Will the bid be awarded off the base bid or off of the base bid plus alternates.

Answer #1:

The contract will be awarded off of the base bid; see page BP-13 of the bid proposal.

2. SPECIFICATIONS – BID PROPOSAL

The Bid Proposal has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use the bid proposal sheets attached to this addendum when submitting their bid.

BASE BID

The Bid Proposal quantity has been revise as follows:

- a. Bid Item No. 10 – Aggregate Base (CL II), (8" AB Parking Lot), (4" Playground) quantity changed from 433 TON to 810 TON
- b. Bid Item No. 59 – Construct Block Wall quantity changed from 1,138 LF to 476 LF.

Bidders Acknowledgment

Jason Watts, P.E.


Bidder's Authorized Representative


City Engineer

PROPOSAL TO THE CITY OF DINUBA
VISCAYA PARK IMPROVEMENTS PROJECT

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization and Demobilization (Not to Exceed \$150,000) at One Hundred Fifty _____ Thousand Dollars _____ per L.S.	LUMP SUM	<u>150,000</u>
2.	LUMP SUM	L.S.	Traffic Control at Fifty Thousand _____ Dollars _____ per L.S.	LUMP SUM	<u>50,000</u>
3.	LUMP SUM	L.S.	Water Pollution Prevention and Dust Control at Fourty Thousand _____ Dollars _____ per L.S.	LUMP SUM	<u>40,000</u>
4.	LUMP SUM	L.S.	Clearing and Grubbing at Two Hundred Fifty _____ Thousand Dollars _____ per L.S.	LUMP SUM	<u>250,000</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
5.	LUMP SUM	L.S.	Earthwork at Three Hundred Thousand Dollars _____ per L.S.	LUMP SUM	<u>300,000</u>
6.	LUMP SUM	L.S.	Miscellaneous Facilities and Operations at Fifty Thousand Dollars _____ per L.S.	LUMP SUM	<u>50,000</u>
7.	3,992	S.F.	Sawcutting at Five Dollars _____ per S.F.	<u>5</u>	<u>19,960</u>
8.	192	TON	7" Thick HMA Plug at Two Hundred Dollars _____ per TON	<u>200</u>	<u>38,400</u>
9.	272	TON	Hot Mix Asphalt (4" Asphalt) at Two Hundred Dollars _____ per TON	<u>200</u>	<u>54,400</u>
10.	810	TON	Aggregate Base (CI II), (8" AB Parking Lot), (4" Playground) at Sixty Dollars _____ per TON	<u>60</u>	<u>48,600</u>
11.	457	L.F.	Concrete Curb at Twenty Seven Dollars _____ per L.F.	<u>27</u>	<u>12,339</u>
12.	120	L.F.	Concrete Curb and Gutter at Fifty Dollars _____ per L.F.	<u>50</u>	<u>6,000</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
13.	898	S.F.	Valley Gutter at <u>Fifteen Dollars</u> _____ per S.F.	<u>15</u>	<u>13,470</u>
14.	360	S.F.	Concrete - ADA Stall at <u>Twenty Seven Dollars</u> _____ per S.F.	<u>27</u>	<u>9,720</u>
15.	9,322	S.F.	River Rock Concrete Sidewalk at <u>Twenty Five Dollars</u> _____ per S.F.	<u>25</u>	<u>233,050</u>
16.	1,338	S.F.	Dark Accent Concrete at <u>Twenty Dollars</u> _____ per S.F.	<u>20</u>	<u>26,760</u>
17.	46,314	S.F.	Construct 4" Thick Concrete Sidewalk at <u>Seven Dollars</u> _____ per S.F.	<u>7</u>	<u>324,198</u>
18.	1,065	L.F.	Mow Strip at <u>Eighteen Dollars</u> _____ per L.F.	<u>18</u>	<u>19,170</u>
19.	LUMP SUM	L.S.	Monument Wall at <u>Fifty Five Thousand Dollars</u> _____ per L.S.	LUMP SUM	<u>55,000</u>
20.	LUMP SUM	L.S.	Butterfly Garden with Sculpture at <u>Twenty Five Thousand Dollars</u> _____ per L.S.	LUMP SUM	<u>25,000</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
21.	743	L.F.	6' Black Chain Link Fence at <u>Sixty Five Dollars</u> _____ per L.F.	<u>65</u>	<u>48,295</u>
22.	3	EA.	Install 6' Black Chain Link Fence Gate at <u>Three Thousand Dollars</u> _____ per EA.	<u>3,000</u>	<u>9,000</u>
23.	249	L.F.	Install 4' Black Chain Link Fence – Tiny Tot Playground at <u>Sixty Dollars</u> _____ per L.F.	<u>60</u>	<u>14,940</u>
24.	2	EA	Install 4' Black Chain Link Fence Gate at <u>Three Thousand Dollars</u> _____ per EA	<u>3,000</u>	<u>6,000</u>
25.	LUMP SUM	L.S.	Storm Water Chambers at <u>Twenty Five Thousand Dollars</u> _____ per L.S.	LUMP SUM	<u>25,000</u>
26.	1	EA.	Tie-Into Existing Sanitary Sewer at <u>Fifteen Thousand Dollars</u> _____ per EA.	<u>15,000</u>	<u>15,000</u>
27.	616	L.F.	Install 8" Sewer Main at <u>Ninety Dollars</u> _____ per L.F.	<u>90</u>	<u>55,440</u>
28.	1,028	L.F.	Install 4" Sewer Service at <u>Eighty Dollars</u> _____ per L.F.	<u>80</u>	<u>82,240</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
29.	6	EA.	Sanitary Sewer Manhole at Eight Thousand Dollars _____ per EA.	<u>8,000</u>	<u>48,8000</u>
30.	4	EA.	Install Sanitary Sewer Cleanout at Three Thousand Dollars _____ per EA.	<u>3,000</u>	<u>12,000</u>
31.	2	EA.	Backflow Preventer at Seven Thousand Five Hundred Dollars _____ per EA.	<u>7,500</u>	<u>15,000</u>
32.	328	L.F.	Install 2" Water Service at One Hundred Ten Dollars _____ per L.F.	<u>110</u>	<u>36,080</u>
33.	9,579	S.F.	Basketball and Pickle-Ball Court – Concrete Slab at Twenty Dollars _____ per S.F.	<u>20</u>	<u>191,580</u>
34.	LUMP SUM	L.S.	Basketball Equipment at Fifteen Thousand Dollars _____ per L.S.	LUMP SUM	<u>15,000</u>
35.	LUMP SUM	L.S.	Pickle-Ball Equipment at Twenty Thousand Dollars _____ per L.S.	LUMP SUM	<u>20,000</u>
36.	9,579	S.F.	Install Acrylic Court Surface at Six Dollars _____ per S.F.	<u>6</u>	<u>57,474</u>
37.	6	EA.	Tree wells at Three Thousand Five Hundred Dollars _____ per EA.	<u>3,500</u>	<u>21,000</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
38.	15,176	S.F.	Playground Play Surface at <u>Twenty Five Dollars</u> _____ per S.F.	<u>25</u>	<u>379,400</u>
39.	LUMP SUM	L.S.	Play Structure Installation at <u>Thirty Five</u> <u>Thousand Dollars</u> _____ per L.S.	LUMP SUM	<u>35,000</u>
40.	LUMP SUM	L.S.	Play Structure – Tiny Tots Installation at <u>Twenty Five</u> <u>Thousand Dollars</u> _____ per L.S.	LUMP SUM	<u>25,000</u>
41.	1	EA.	48' Picnic Pavilion Installation at <u>Fifty Thousand</u> <u>Dollars</u> _____ per EA.	<u>50,000</u>	<u>50,000</u>
42.	1	EA.	58' Picnic Pavilion Installation at <u>Fifty Five Thousand</u> <u>Dollars</u> _____ per EA.	<u>55,000</u>	<u>55,000</u>
43.	LUMP SUM	L.S.	Outdoor Circuit Training Equipment Installation at <u>Fifteen Thousand</u> <u>Dollars</u> _____ per L.S.	LUMP SUM	<u>15,000</u>
44.	2	EA.	Install Table Tennis Equipment at <u>Six Thousand</u> <u>Dollars</u> _____ per EA.	<u>6,000</u>	<u>12,000</u>
45.	1	EA.	Install Cornhole Set at <u>One Thousand Five</u> <u>Hundred Dollars</u> _____ per EA.	<u>1,500</u>	<u>1,500</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
46.	4	EA.	Install Drinking Fountains at <u>One Thousand</u> <u>Dollars</u> _____ per EA.	<u>1,000</u>	<u>4,000</u>
47.	13	EA.	Install Trash Receptacle at <u>Three Hundred</u> <u>Dollars</u> _____ per EA.	<u>300</u>	<u>3,900</u>
48.	3	EA.	Install Bike Rack at <u>Six Hundred Dollars</u> _____ per EA.	<u>600</u>	<u>1,800</u>
49.	18	EA.	Install Park Benches at <u>Six Hundred Fifty</u> <u>Dollars</u> _____ per EA.	<u>650</u>	<u>11,700</u>
50.	16	EA.	Install Picnic Tables at <u>Seven Hundred</u> <u>Dollars</u> _____ per EA.	<u>700</u>	<u>11,200</u>
51.	3	EA.	Install Game Table at <u>One Thousand Two</u> <u>Hundred Dollars</u> _____ per EA.	<u>1,200</u>	<u>3,600</u>
52.	35	EA.	Install Lighted Bollard at <u>One Thousand</u> <u>Dollars</u> _____ per EA.	<u>1,000</u>	<u>35,000</u>
53.	3	EA.	Install BBQ Grills at <u>One Thousand</u> <u>Dollars</u> _____ per EA.	<u>1,000</u>	<u>3,000</u>
54.	20	EA.	Streetlights at <u>Two Thousand</u> <u>Seven Hundred</u> <u>Dollars</u> _____ per EA.	<u>2,700</u>	<u>54,000</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
55.	LUMP SUM	L.S.	Signing, Pavement Striping, and Marking at Twenty Five Thousand Dollars _____ per L.S.	LUMP SUM	<u>25,000</u>
56.	LUMP SUM	L.S.	Booster Pump at Twenty Five Thousand Dollars _____ per L.S.	LUMP SUM	<u>25,000</u>
57.	209,871	S.F.	Install Landscape at Three Dollars _____ per S.F.	<u>3</u>	<u>629,613</u>
58.	209,871	S.F.	Install Irrigation at One Dollar and Eighty Cents _____ per S.F.	<u>1.80</u>	<u>377,767.80</u>
59.	476	L.F.	Construct Block Wall at Three Hundred Dollars _____ per L.F.	<u>300</u>	<u>142,800</u>
60.	LUMP SUM	L.S.	Electrical System at Three Hundred Forty Thousand Dollars _____ per L.S.	LUMP SUM	<u>340,000</u>
61.	LUMP SUM	L.S.	Place Restroom at Sixty Five Thousand Dollars _____ per L.S.	LUMP SUM	<u>65,000</u>
62.	5	EA.	Wayfinding Sign/Mile Marker at Twenty Five Thousand Dollars _____ per EA.	<u>5,000</u>	<u>25,000</u>
63.	3	EA.	Curb Ramps at Eight Thousand Five Hundred Dollars _____ per EA.	<u>8,500</u>	<u>25,500</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
64.	810	LF	Install 1" Water Service at Seventy Five Dollars _____ per L.F.	75	60,750
65.	LUMP SUM	L.S.	Acquire City of Dinuba Encroachment Permit (\$184 + 4% Contract Amount Per Section SP1.10) at One Hundred Ninety Six Thousand Six Hundred Eighty Nine Dollars and Eighty Seven Cents _____ per L.S.	LUMP SUM	196,689.87

TOTAL AMOUNT OF BASE BID, ITEMS 1 THRU 65 \$ 5,034,336.67

Total amount of Base Bid, Items 1 thru 65 is (in words)

Five Million Thirty Four Thousand Three Hundred Thirty Six

_____ Dollars and Sixty Seven _____ cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

ADDITIVE ALTERNATE #1:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
66.	19,656	S.F.	Landscaping – Viscaya Medians at <u>Two Dollars</u> _____ per S.F.	<u>2</u>	<u>39,312</u>
67.	19,656	S.F.	Irrigation – Viscaya Medians at <u>Ninety Cents</u> _____ per S.F.	<u>.90</u>	<u>17,690.40</u>
68.	LUMP SUM	L.S.	Acquire City of Dinuba Encroachment Permit (\$184 + 4% Contract Amount Per Section SP1.10) at <u>Two Thousand Four Hundred Sixty Four Dollars and Ten</u> per L.S. Cents	LUMP SUM	<u>2,464.10</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #1, ITEMS 66 THRU 68 \$ 59,446.50

Total amount of Additive Alternate #1, Items 66 thru 68 is (in words)

Fifty Nine Thousand Four Hundred Forty Six Dollars and Fifty cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

ADDITIVE ALTERNATE #2:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
69.	540	L.F.	10' Black Chain Link Fence at One Hundred _____ Dollars _____ per L.F.	100	54,000
70.	315	L.F.	4' Black Chain Link Fence – Butterfly Garden at Seventy Five _____ Dollars _____ per L.F.	75	23,625
71.	5	EA.	Install 8' Black Chain Link Fence Gate at Three Thousand _____ Dollars _____ per EA.	3,000	15,000
72.	2	EA.	Install 4' Black Chain Link Fence Gate at Two Thousand Five Hundred Dollars _____ per EA.	2,500	5,000
73.	LUMP SUM	L.S.	Acquire City of Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at Four Thousand Eighty Nine Dollars _____ per L.S.	LUMP SUM	4,089

TOTAL AMOUNT OF ADDITIVE ALTERNATE #2, ITEMS 69 THRU 73 \$ 101,714

Total amount of Additive Alternate #2, Items 69 thru 73 is (in words)

One Hundred One Thousand Seven Hundred Fourteen _____ Dollars and _____ cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

ADDITIVE ALTERNATE #3:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
74.	994	S.F.	Landscaping – Paseo _____ Twenty Two Dollars _____ per S.F.	22	21,868
75.	LUMP SUM	L.S.	Acquire City of Dinuba Encroachment Permit (\$184 + 4% Contract Amount Per Section SP1.10) at One Thousand Fifty Eight Dollars and Seventy Two Cents _____ per L.S.	LUMP SUM	1,058.72

TOTAL AMOUNT OF ADDITIVE ALTERNATE #3, ITEMS 74 THRU 75 \$ 22,926.72

Total amount of Additive Alternate #3, Items 74 thru 75 is (in words)

Twenty Two Thousand Nine Hundred Twenty Six _____ Dollars and Seventy Two _____ cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

BID SUMMARY:

BIDS WILL BE COMPARED ON THE BASIS OF THE BASE BID

BASE BID	<u>\$5,034,336.67</u>
ADDITIVE ALTERNATE #1	<u>\$59,446.50</u>
ADDITIVE ALTERNATE #2	<u>\$101,714</u>
ADDITIVE ALTERNATE #3	<u>\$22,926.72</u>
TOTAL BID	<u>\$5,218,443.89</u>

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

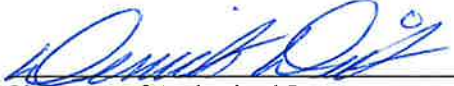
If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for 10% of total bid amount

(\$ 10% of total bid amount), which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for Class A, B, C8, the number of which is 624970, and the expiration date of which is 09/30/25. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number PW-LR-1001059658. The representations made herein are made under penalty of perjury.

Signature of bidder, with business name, address and telephone number.

- (1) DOD Construction LTD
Bidding Firm
- (2) Corp.
(Corp.) (Indiv.) (Partner)
- (3) PO BOX 70187
Business Address
Bakersfield CA 93387
City State Zip
(661) 366-8000
Area Code Telephone
- (4) 
Signature of Authorized Person
- Derrick Dickerson
Type or Print Name of Authorized Person

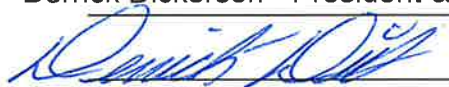
(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

- (1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.
- (2) If the bidder is other than an individual, identify here its character, i.e., joint venture, partnership, corporation (including state of corporation), etc. If the bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)".
- (3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
- (4) If bidder is: (i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee; (ii) a partnership, by a general partner, or (iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:

DOD Construction LTD

Derrick Dickerson - President & Secretary

PO BOX 70187



Bakersfield, CA 93387

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city and state.

NOTE:

Bidders maybe required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders maybe required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.
52-54, 56, 60-61	10%	St. Francis Electric	PO BOX 2057 San Leandro, CA 94577. (510) 639-0639	1003811. 1000022208
Surveying	1%	Epic Surveying	1214 W. F Street, Ste. 208D Oakdale, CA 95361. (209) 845-2594	PLS8366. 1000013102
21-24, 69, 70-72	3%	Triple Crown Fence	PO BOX 1480 Delano, CA 93216. (661) 778-0558	1027596. 1000051018
57-58, 66-67, 74	20%	Rainscape Fresno Landscape	1222 N. Roseburg Ct Visalia, CA 93291-4311 W. (559) 651-2333 mckinley Fresno, CA 93702 Fresno-267-7400	1076184 318642. 1000002273 1000690001

⁽¹⁾ If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

04/17/24

Date

PO BOX 70187

Address

Bakersfield, CA 93387

(661) 366-8000

Telephone Number

DOD Construction LTD

Bidders Name



Authorized Signature

Corporation

Type of Organization

(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.
34-35, 39-43, 49	5%	CS Construction	13049 Lynn Christi Bakersfield, CA 93314. (661) 978-9748	953506. 1000002095
55	1%	Chrisp Company	1001 Stokes Ave. Stockton, CA 95215. (209) 948-2175	374600. 1000000306
38	8%	SpectraTurf	555 S Promenade Ave, Ste. 103 Corona, CA 92879. (800) 875-5788	854429. 1000002615

⁽¹⁾ If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

04/17/24

Date

PO BOX 70187

Address

Bakersfield, CA 93387

(661) 366-8000

Telephone Number

DOD Construction LTD

Bidders Name



Authorized Signature

Corporation

Type of Organization

(Individual, Partnership or Corporation)

PROJECT: VISCAYA PARK IMPROVEMENTS PROJECT

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, Derrick Dickerson

(Name)

declare that I am

Owner

(Owner, Partner, Corporate Officer (list title), Co-Venturer

of DOD Construction LTD

(Bidding Entity)

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and this declaration is executed on 04/17/24 (date), at Bakersfield (city) California (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 33 years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 33 years.

The bidder shall state below work of a similar magnitude or character that he has done and to give references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2022	City of Delano	Delano, CA. Park improvements, curb, gutter, ramps and play areas	Pedro Nunez. (661) 720-2256
2022	City of Woodlake	Woodlake, CA. Curb, gutter, sidewalk, and driveway approaches	Moises Rodriguez. (559) 943-0145
2023	County of Kern	Various Locations in Kern County. Curb, gutter, sidewalk, & driveway approaches	Michelle Burns-Lusich. (661) 862-8861
2021	City of Tehachapi	Tehachapi, CA. Curb, gutter, and driveway approaches	Andrew Norton. (661) 822-2200

AFFIDAVIT


Derrick Dickerson
(Name of Individual)

doing business as DOD Construction LTD
(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at Bakersfield, State of
California


(Applicant must sign here)

(Note: Statement will be returned unless the affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s 1, 2, 3, 4

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.



PHILADELPHIA
INSURANCE COMPANIES

A Member of the Tokio Marine Group

BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we,

DOD Construction Ltd

of P.O. Box 70187, Bakersfield, CA 93387

(hereinafter called the Principal) as Principal, and Philadelphia Indemnity Insurance Company, with its principal office in the City of Bala Cynwyd, Pennsylvania (hereinafter called the Surety), as Surety, are held and firmly bound unto City of Dinuba

of 1088 E. Camm Ave., Dinuba, CA 93618

(hereinafter called the Obligee) in the penal sum of

Ten Percent of Total Amount Bid ----

Dollars \$ (10% of Total Amount Bid) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid dated April 10, 2024 for

Viscaya Park Improvements

NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void: otherwise to remain in full force and virtue.

Signed, sealed and dated: April 5, 2024

DOD Construction Ltd

(Principal)

By: 

Type Name Here: Derrick Dickerson

Philadelphia Indemnity Insurance Company

(Surety)

By: 

Type Name Here: Susan Fournier, Attorney-In-Fact

ACKNOWLEDGMENT

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

State of California
County of Sacramento

On APR 05 2024 before me, Traci E. Nakagaki, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature 

(Seal)



PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **John T. Page, Ryan Tash, & Susan Fournier of Surety Solutions Insurance Services, Inc.** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER
RESOLVED:**

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

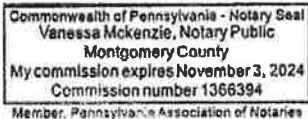


(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 5th day of April, 20 24



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



City Council Staff Report

Department: ENGINEER/PLANNING

April 23, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Award of Contract to JT2, Inc. DBA Todd Companies for the Fire Department Training Facility Improvements Project (JW)

RECOMMENDATION

Council to take the following action by one motion:

1. Award the contract for the Dinuba Fire Department Training Facility Improvements project to JT2, Inc. DBA Todd Companies in the amount of \$946,250.00 and authorize the City Manager or designee to execute the contract documents; and,
2. Adopt Resolution No. 2024-21 approving the Budget Amendment to find the Fire Training Facility Capital Improvement Project.

EXECUTIVE SUMMARY

The Dinuba Fire Department is proposing to develop a modern fire training facility on approximately 1-acre of city-owned property at the southwest corner of Sierra Way and Road 74. The bid opening for the project was on April 10, 2024. A total of two (2) bids were received. The lowest responsive bid was received from JT2, Inc. DBA Todd Companies in the amount of \$946,250.00. Staff is requesting that City Council award the base bid to JT2, Inc. DBA Todd Companies.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba Fire Department has been using the Public Works Yard for years to train

their staff in response to emergency situations. This site was also used by the Valley ROP to train students who had an interest in pursuing a career in the fire service.

The Fire Department was notified by the Valley ROP that they had funding to purchase C-trains for a state-of-the art fire training tower facility. Enclosed herein as Attachment 'C' is a 3-D model of the proposed tower.

The Fire Department decided it was best to building a new fire training facility on a different site with easier access and closer proximity to the new Dinuba High School. The fire training facility will be developed on a 1-acre city-owned site located at the southwest intersection of Sierra Way and Road 74. The site improvements for this project will consist of sewer, water, storm drain, pavement, curb and gutter, curb ramps, sidewalk and other miscellaneous street improvements necessary to ensure the site is operational for Fire Department training operations. The Site will also be receiving a donated portable restroom building and a portable classroom in preparation for future classes and training activities that will occur at the new Fire Department Training Facility Site. A site plan is attached for reference herein as Attachment 'B'. The Resolution No. 2024-21 is enclosed as Attachment 'D'.

Staff solicited bids and received a total of two (2) bid proposals by the April 10, 2024, deadline. The bids are summarized as follows.

CONTRACTOR	BASE BID
JT2, Inc. DBA Todd Companies	\$946,250.00
Heavy Road & Rail, Inc.	\$1,262,210.00

The lowest responsive bid proposal was submitted by JT2 Inc. DBA Todd Companies in the amount of \$946,250.00. Staff is recommending that the contract be awarded to JT2, Inc. DBA Todd Companies. in the amount of \$946,250.00. A copy of JT2, Inc. DBA Todd Companies bid proposal is enclosed herein as Attachment 'A'.

FISCAL IMPACT

The site improvements for the training facility will be half funded through Dinuba Ambulance Fund and the other half through Fire Development Impact Fees.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. JT2 Inc. DBA Todd Companies Bid Proposal
- B. Training Facility Site Layout
- C. Training Facility Tower 3D Model

TO:

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

FROM:

JT2 Inc dba Todd Companies
P.O BOX 6820
Visalia, CA 93290
DIR# 1000002649

SEALED PROPOSAL FOR:

Fire Department Training Facility Improvements Project

Bid Date: 04/10/2024 2:00 pm

DO NOT OPEN UNTIL TIME OF BID

RECEIVED

APR 10 2024

BY: 

1:50

PROPOSAL TO THE CITY OF DINUBA
FIRE DEPARTMENT TRAINING FACILITY IMPROVEMENTS PROJECT
IN THE CITY OF DINUBA

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$45,000) at <u>forty four thousand</u> <hr/> per L.S.	LUMP SUM	<u>44,000.00</u>
2.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>Eighty Six thousand</u> <hr/> per L.S.	LUMP SUM	<u>86,000</u>
3.	LUMP SUM	L.S.	Clearing & Grubbing at <u>Eight thousand</u> <hr/> per L.S.	LUMP SUM	<u>8,000</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
4.	LUMP SUM	L.S.	Grading & Earthwork at <u>Fifty Seven Thousand</u> _____ per L.S.	LUMP SUM	<u>57,000</u>
5.	LUMP SUM	L.S.	Relocation of Burn Trailer at six thousand five hundred _____ per L.S.	LUMP SUM	<u>6,500.00</u>
6.	545	L.F.	Sawcut at two _____ per L.F.	<u>2.00</u>	<u>1,090.00</u>
7.	7	EA.	Install Bollard at nine hundred eighty _____ per EA.	<u>980.00</u>	<u>6,860.00</u>
8.	630	S.F.	Construct 6" Thick Concrete at twelve _____ per S.F.	<u>12.00</u>	<u>7,560.00</u>
9.	50	L.F.	Construct Concrete Mow Strip at fifty three _____ per L.F.	<u>53.00</u>	<u>2,650.00</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
10.	890	S.F.	Construct Concrete Sidewalk at thirteen per S.F.	13.00	11,570.00
11.	180	L.F.	Construct Concrete Curb & Gutter at one hundred three per L.F.	103.00	18,540.00
12.	1	EA.	Construct Concrete Drive Approach at eleven thousand eight hundred per EA.	11,800.00	11,800.00
13.	2	EA.	Construct Pedestrian Curb Ramp at two thousand per EA.	2,000.00	4,000.00
14.	2	EA.	Install Fire Hydrant Assembly at Eleven thousand Five Hundred per EA.	11,500	23,000
15.	2	EA.	Install Storm Drain Inlet at Ten thousand per EA.	10,000	20,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
16.	113	L.F.	Install 8" Storm Drain Pipe at <u>Fifty Eight</u> per L.F.	<u>58</u>	<u>6,554</u>
17.	245	L.F.	Install 12" Storm Drain Pipe at <u>One Hundred Three</u> per L.F.	<u>103</u>	<u>25,235</u>
18.	20	L.F.	Install 24" Storm Drain Pipe at <u>Two Hundred Forty Seven</u> per L.F.	<u>247</u>	<u>4,940</u>
19.	133	L.F.	Install 4" Sewer Main at <u>Forty nine</u> per L.F.	<u>49</u>	<u>6,517</u>
20.	57	L.F.	Install 1" Water Main at <u>Forty Eight</u> per L.F.	<u>48</u>	<u>2,736</u>
21.	84	L.F.	Install 2" Water Main at <u>One Hundred Thirty</u> per L.F.	<u>130</u>	<u>10,920</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
22.	30	L.F.	Install 6" Water Main at <u>Forty Four</u> per L.F.	<u>44</u>	<u>1,320</u>
23.	327	L.F.	Install 10" Water Main at <u>Hundred fifty Four</u> per L.F.	<u>154</u>	<u>50,358</u>
24.	2	EA.	Install 1" Ball Valve at <u>Five Hundred fifty</u> per EA.	<u>550</u>	<u>1,100</u>
25.	2	EA.	Install 6" Water Gate Valve at <u>One thousand nine Hundred twenty Five.</u> per EA.	<u>1,925</u>	<u>3,850</u>
26.	1	EA.	Install 8" Storm Drain Gate Valve at <u>Four thousand Four Hundred</u> per EA.	<u>4400</u>	<u>4400</u>
27.	1	EA.	Install Backflow Preventer at <u>Six thousand Six Hundred</u> per EA.	<u>6,600</u>	<u>6,600</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
28.	1	EA.	Install Storm Drain Manhole at <u>Thirteen thousand</u> <u>Two Hundred</u> per EA.	<u>13,200</u>	<u>13,200</u>
29.	2	EA.	Install Sanitary Sewer Cleanout at <u>Eight Hundred</u> <u>Twenty Five</u> per EA.	<u>825</u>	<u>1650</u>
30.	2	EA.	Precast Concrete Utility Vault at <u>Sixty thousand</u> per EA.	<u>60,000</u>	<u>120,000</u>
31.	628	TON	Hot Mix Asphalt, Type 'A' at one hundred forty eight per TON	<u>148.00</u>	<u>92,944.00</u>
32.	1,420	TON	Aggregate Base, Class II at thirty nine per TON	<u>39.00</u>	<u>55,380.00</u>
33.	20	CY	Pea Gravel (9" thick) at two hundred twelve per CY	<u>212.00</u>	<u>4,240.00</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
34.	3	EA.	Install Chain Link Gate at eight thousand two hundred per EA.	8,200.00	24,600.00
35.	775	L.F.	Install Chain Link Fence at thirty five per L.F.	35.00	27,125.00
36.	LUMP SUM	L.S.	Installation of Electrical Facilities at <u>ONE HUNDRED THIRTY TWO THOUSAND</u> per L.S.	LUMP SUM	<u>132,000</u>
37.	LUMP SUM	L.S.	Acquire City of Dinuba Encroachment Permit (\$184 + 4% Contract Amount Per Section SP1.10) <u>FORTY TWO THOUSAND ELEVEN</u> per L.S.	LUMP SUM	<u>42,011</u>

TOTAL AMOUNT OF BASE BID, ITEMS 1 THRU 37 \$ 946,250

Total amount of Base Bid, Items 1 thru 37 is (in words)

NINE HUNDRED FORTY SIX THOUSAND TWO HUNDRED FIFTY

_____ Dollars and ND cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for

BIDDERS BOND

_____ (\$ _____),

which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for

Class ^{A/B/C21/C31/C36/D6} _____, the number of which is 788798, and the expiration date of which

is 5/31/24. The undersigned also certifies that he is registered with the Department

of Industrial Relations with DIR Number 1000002649. The representations made

herein are made under penalty of perjury.

Signature of bidder, with business name, address and telephone number.

(1) JT2 INC DBA TODD COMPANIES
Bidding Firm

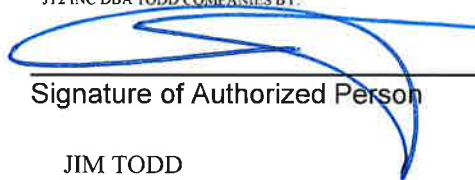
(2) CORPORATION
(Corp.) (Indiv.) (Partner)

(3) PO BOX 6820
Business Address

VISALIA CA 93290
City State Zip

559 651-5820
Area Code Telephone

JT2 INC DBA TODD COMPANIES BY:

(4) 
Signature of Authorized Person

JIM TODD
Type or Print Name of Authorized Person

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

- (1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.
- (2) If the bidder is other than an individual, identify here its character, i.e., joint venture, partnership, corporation (including state of corporation), etc. If the bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)".
- (3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
- (4) If bidder is: (i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee; (ii) a partnership, by a general partner, or (iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:

JIM TODD - PRESIDENT

PO BOX 6820 VISALIA CA 93290

THERESE TODD - SECRETARY

PO BOX 6820 VISALIA CA 93290

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city and state.

NOTE:

Bidders may be required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders may be required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.
36	100%	VALLEY UNIQUE ELECTRIC	75 PARK CREEK DRIVE CLOVIS CA 93611 559-237-4795	464539 1000006228
34, 35	100%	TRIPLE CROWN FENCE	PO BOX 1480 DELANO, CA 93216 661-788-0558	1027596 1000051018
2	22%	AZ REBAR	POBOX 9253 FRESNO, CA 93791 559-776-1119	1097177 1000991136

⁽¹⁾ If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

4/10/24

Date
PO BOX 6820

Address
VISALIA, CA 93290

559-651-5820

Telephone Number

JT2 INC DBA TODD COMPANIES

Bidders Name
JT2 INC DBA TODD COMPANIES BY:


Authorized Signature
JIM TODD

CORPORATION

Type of Organization
(Individual, Partnership or Corporation)

PROJECT: **DINUBA FIRE DEPARTMENT TRAINING FACILITY SITE IMPROVEMENTS PROJECT**

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, JIM TODD
(Name)

declare that I am

PRESIDENT

(Owner, Partner, Corporate Officer (list title), Co-Venturer

of JT2 INC DBA TODD COMPANIES
(Bidding Entity)

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and this declaration is executed on 4/10/24 (date), at VISALIA (city) CA (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 20+ years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 20+ years.

The bidder shall state below work of a similar magnitude or character that he has done and to give references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2020	CITY OF DINUBA	DINUBA PD PARKING LOT PAVING, GRADING	JASON WATTS 559-244-3123
2022	COUNTY OF TULARE CAPITAL PROJECTS	DINUBA BRANCH LIBRARY REMODEL GRADING, PLUMBING, CONCRETE	FORCUM/MACKEY 559-798-1837
2023	CITY OF CORCORAN	GATEWAY PARK CONCRETE, UTILITIES, STORM, WATER	JOSEPH FAULKNER 559-992-2151 EXT 2210
2023	CITY OF DINUBA	ENTERTAINMENT PLAZA CONCRETE, SEWER, STORM DRAIN, WATER, ELECTRICAL	IAN WILLIAMS 559-802-3052
2022	ST PAULS ANGELICAN PARISH	ST PAULS NEW PARISH CAMPUS EARTHWORK, PLUMBING, CONCRETE	GALEN PFEIFFER 559-592-5492
2023	CENTRAL UNIFIED SCHOOL DISTRICT	SHIELDS AND BRAWLEY ES PLUMBING/SITE UTILITIES	RICK BARTON 559-761-5439

AFFIDAVIT

JIM TODD

(Name of Individual)

doing business as JT2 INC DBA TODD COMPANIES

(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at VISALIA, State of
CALIFORNIA

JT2 INC DBA TODD COMPANIES BY:



(Applicant must sign here) 4/10/24

(Note: Statement will be returned unless the affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s 1,2

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

APRIL 5, 2024

ADDENDUM NO. 1
CITY OF DINUBA

FIRE DEPARTMENT TRAINING FACILITY IMPROVEMENTS PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. CONSTRUCTION PLANS – FULL PLAN SET

All sheets within the plan set have different revisions and are delineated with a revision cloud.

2. RESPONSE TO BIDDER INQUIRES

Question #1:

Is the 400A panel the drawings call out a meter panel, and does it include CTs?

Answer #1:

Per PG&E, CT is required for a 400amp service panel. Contractor shall bid accordingly and include CTs in their bid proposal cost.

Question #2:

Is the 225A panel a meter panel or just sub panel?

Answer #2:

The 225amp panel is a subpanel.

Question #3:

The notes say the contractor is to install PVC, but the drawings show existing. Need clarification on that.

Answer #3:

All conduits on the project plans are to be installed; there are no existing conduits.

Question #4:

Is the KV transformer existing or needs one installed? If needs new, need more information on size and make.

Answer #4:

The transformer is to be installed; the size is 100 KVA

Question #5:

Is the utility company PGE or SCE?

Answer #5:

Electrical is PG&E

Question #6:

Is the contractor pulling their own permits?

Answer #6:

Yes.

Question #7:

Does the contractor need to pay for the engineering fees for changing the out the main panel to a 400A?

Answer #7:

The main panel/MCC for well 21 is the well house. The 400amp service power will come from the well 21's MCC, this will be a separate service installed on the exterior of the south wall.

Question #8:

Have the utility plans been approved by the utility company or will the contractor need to submit the plans?

Answer #8:

The utility plans have not been approved by PG&E. Contractor and the City will coordinate together to get this approved. PG&E has already been made aware of the project.

3. SPECIFICATIONS – TABLE OF CONTENTS

The "Table of Contents" is to be replaced with the attached "Table of Contents."

4. SPECIFICATIONS – BID PROPOSAL

The Bid Proposal form has been revised as follows. Contractor shall use the bid proposal form attached for submission of the bid:

1. Bid Item No. 33 Unit changed from "TON" changed to "C.Y."
2. Bid Item No. 33 Quantity changed from 25 to 20.
3. Bid Item No. 33 Description changed from "Pea Gravel (6")" to "Pea Gravel (9" thick)"

5. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 30

The Explanation of Bid Item No. 30 – “Precast Concrete Utility Vault,” paragraph two shall be replaced with the following:

“This bid item shall include furnishing and installing old castle model no. 5106-1-LA precast concrete vaults per manufacturer recommendations or approved equal. The volume of the concrete vaults shall be equal if the contractor proposes another style of concrete vault.”

6. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 36

The Explanation of Bid Item No. 36 – “Installation of Electrical Facilities,” paragraph two shall be replaced with the following:

“This bid item shall include everything shown on the electrical plans, which includes, but is not limited to, connecting to existing facilities, installation of electrical conduit, installation of electrical wires, electrical panels, installation of automatic gate opener with appurtenances, subpanels, pull boxes, conduit, foundations of structures only shown in the electrical plans, and any other electrical facilities delineated on the plans to ensure the system is operational. Also included in this bid item is the coordination with PG&E to receive all approvals, and no additional payment will be made therefor.”

7. SPECIFICATIONS – EXPLANATION OF BID ITEM NO. 2

The Explanation of Bid Item No. 36 – “Miscellaneous Street Facilities and Operations,” paragraph two shall be replaced with the following:

“This item is bid on a lump sum basis for miscellaneous street facilities and operations which includes all miscellaneous street facilities or street work shown or specified on the plans and Specifications, or street work patently necessary for the completion of the work as specified, and not specifically included in any other bid item.

This item shall include, but not be limited to, the following:

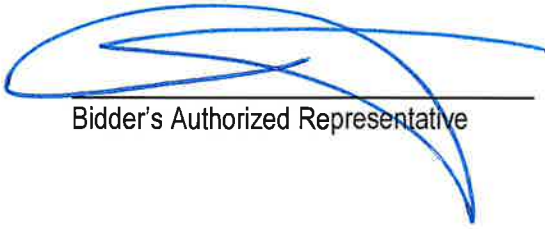
1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Installation of expansion joints per the direction of the City Inspector.
3. Potholing existing underground utilities to verify exact location, size, and depth.
4. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade around the perimeter of the site.
5. Grading dirt swales.
6. Irrigation Sleeves across commercial drive approach.
7. Relocation or removal of signage delineated on the plans.
8. Installation of striping detail 27B
9. Coordination with City's contractor for buildings provided by City.

10. Construction of building foundations per plans provided in this addendum.
11. Installation of 2"x4" Redwood Headers with staking at 18" OC.
12. Cleanup.

See Section SP1.22 for requirements associated with As-Built Records."

Bidders Acknowledgment

JT2 INC DBA TODD COMPANIES BY:



A large, stylized handwritten signature in blue ink, written over a horizontal line.

Bidder's Authorized Representative

Jason Watts, P.E.



A handwritten signature in black ink, written over a horizontal line.

City Engineer

APRIL 8, 2024

ADDENDUM NO. 2
CITY OF DINUBA

FIRE DEPARTMENT TRAINING FACILITY IMPROVEMENTS PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions, and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. RESPONSE TO BIDDER INQUIRES

Question #1:

Can you provide me with some clarity on this project? Addendum 4, sheet CD3, detail D6 depicts a single chain link gate that is 4' wide, 8' tall with 2' chain link over gate opening. Does this detail apply to the 3 double gates on this project? If so, this would imply that the 7' chain link perimeter fence would abut to the 8' (10') tall gates.

Answer #1:

The site plan and details have been revised to address this. The 2' top was removed for fire equipment to access the site.

Question #2:

I am working to put a bid together for this project but there is a couple of discrepancies plans call for 7' chain link fence and also reference to sheet m-5 of city of dinuba which shows 6' pvc coated chain link fence and technical specs call out for 6' galvanized as well please advise

Answer #2:

The site plan and details have been revised to address this. The Contractor shall bid and install a 7' high chain link fence per City Standard M-5. Modification from City Standard shall be only the height of the fence.

Question #3:

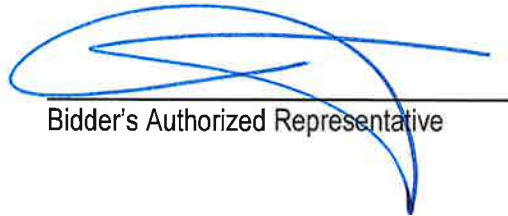
It appears the precast boxes are going in on the storm drain system. Would you like a grated lid for these? The standard way they come is with a solid lid for an electrical vault.

Answer #3:

Both vault lids shall have lift assists (no more than 35 pounds of lift required) with the option to release the door to a full 180-degree open position.

Bidders Acknowledgment

JT2 INC DBA TODD COMPANIES BY:


Bidder's Authorized Representative

Jason Watts, P.E.


City Engineer

AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

JT2 Inc. DBA Todd Companies

1701 N. Clancy Ct.

Visalia, CA 93290

SURETY (Name, legal status and principal place of business):

Fidelity and Deposit Company of Maryland

1299 ZURICH WAY, 5TH FLOOR

SCHAUMBURG, IL 60196 - 1056

OWNER (Name, legal status and address):

City of Dinuba

405 E El Monte Way

Dinuba, CA. 93618

Bond Amount: 10% of Bid

PROJECT : (Name, location or address, and Project number, if any):

Fire Department Training Facility Improvements Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of April 2024

(Witness)

(Seal)

(Witness)

(Seal)

JT2 Inc. dba Todd companies

(Principal)

(Seal)

(Title)

Fidelity and Deposit Company of Maryland

(Surety)

(Title) Lori L. Endsley, Attorney-in-Fact

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Jennifer WHEELER, Ronald D. OSBORN, Lori L. ENDSLEY, Verity RACHT, Carol BURNS **all of Fresno, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 15th day of June, A.D. 2023.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 15th day of June, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Iva Betha
Notary Public
My Commission Expires September 30, 2023



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California

County of

Fresno

On April 10, 2024

Date

before me,

Elizabeth Ann Rodems, Notary Public

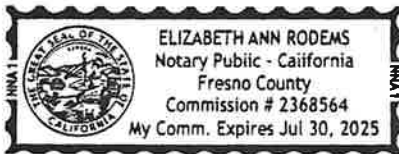
Here Insert Name and Title of the Officer

personally appeared

Lori L. Endsley

Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature

[Signature]

Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document:

Bid Bond

Document Date:

April 10, 2024

Number of Pages:

2

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

Lori L. Endsley

☐ Corporate Officer – Title(s):

☐ Partner – ☐ Limited ☐ General

☐ Individual

☒ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other:

Signer is Representing:

Signer's Name:

☐ Corporate Officer – Title(s):

☐ Partner – ☐ Limited ☐ General

☐ Individual

☐ Attorney in Fact

☐ Trustee

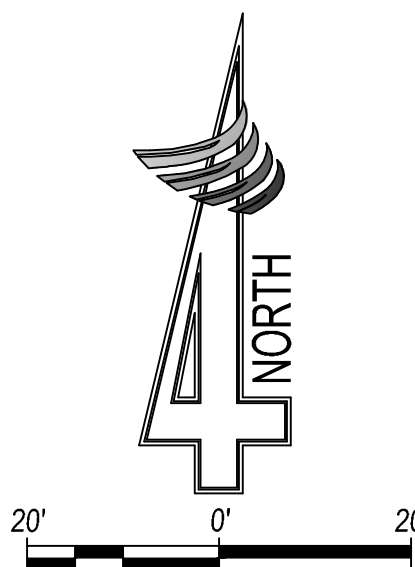
☐ Guardian or Conservator

☐ Other:

Signer is Representing:



Know what's below.
Call before you dig.



GENERAL NOTES

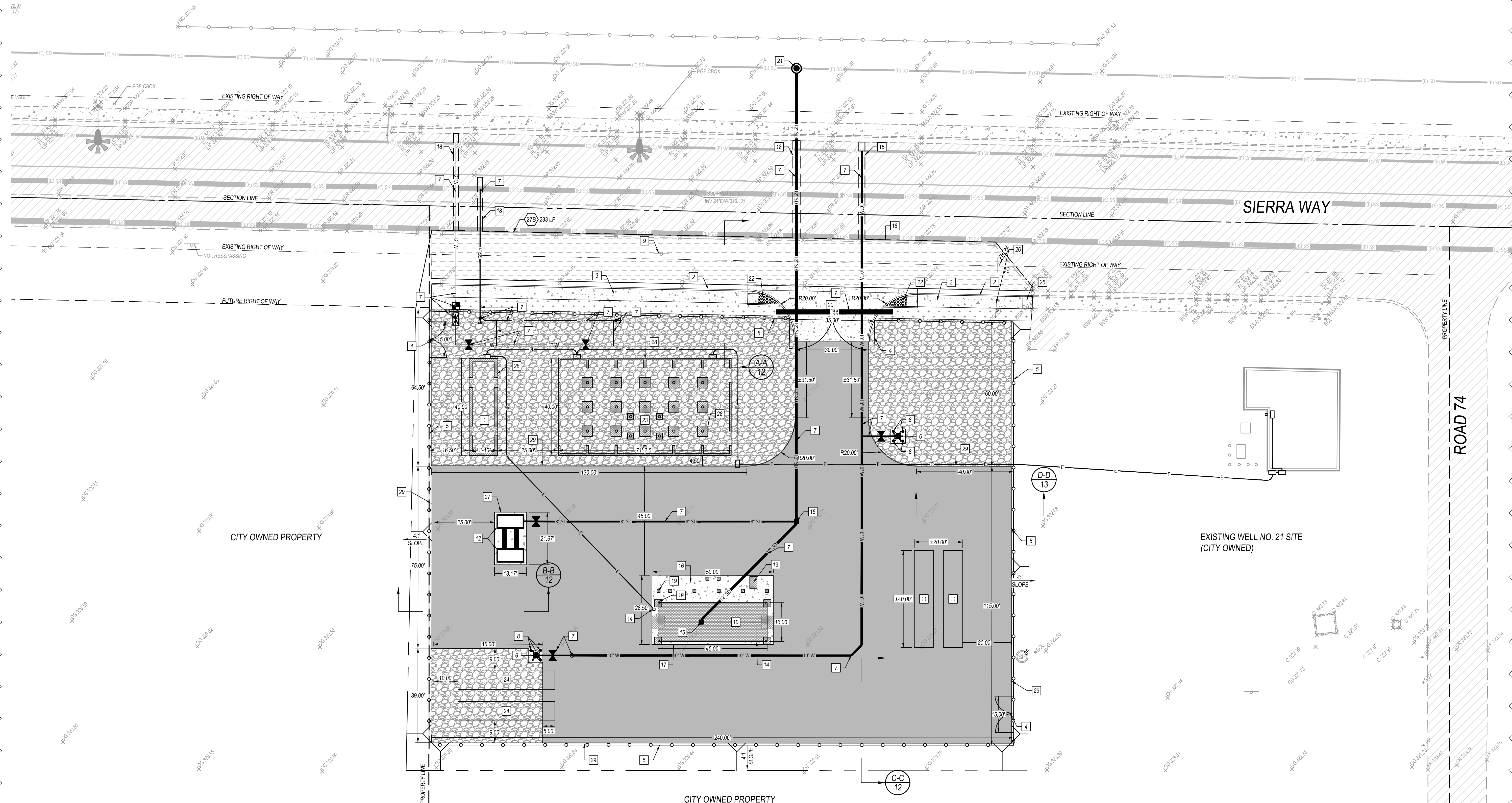
1. FIELD VERIFY ALL ELEVATIONS SHOWN WHERE PROPOSED IMPROVEMENTS ABUT EXISTING IMPROVEMENTS PRIOR TO CONSTRUCTION. IMMEDIATELY NOTIFY CITY ENGINEER OF ANY DISCREPANCIES.
2. DRY UTILITIES WHETHER SHOWN OR NOT, SHALL BE PROTECTED IN PLACE, UNLESS OTHERWISE NOTED. ACCESS BOXES SHALL BE ADJUSTED TO GRADE.
3. CONTRACTOR SHALL REMOVE & DISPOSE OF ALL EXISTING CONCRETE IMPROVEMENTS NECESSARY TO INSTALL NEW IMPROVEMENTS. SEE DRIVE APPROACH DETAILS FOR ADDITIONAL INFORMATION.
4. AREA AROUND INSTALLED IMPROVEMENTS SHALL BE RE-GRADED TO MATCH NEW IMPROVEMENTS. ADJUST IRRIGATION AND REPLACE LANDSCAPING IN KIND.
5. CONTRACTOR TO REMOVE & REPLACE EXISTING CONCRETE SIDEWALK TO TIE-INTO PROPOSED DRIVEWAY. NEW CONCRETE SIDEWALK SHALL NOT EXCEED A 2% SLOPE IN ANY DIRECTION.
6. EXISTING POWER / UTILITY POLES MUST BE BRACED DURING CONSTRUCTION OF ADJACENT UNDERGROUND IMPROVEMENTS AS REQUIRED BY THE UTILITY COMPANY.
7. ALL EXISTING UTILITIES AND IMPROVEMENTS THAT BECOME DAMAGED DURING CONSTRUCTION SHALL BE COMPLETELY RESTORED TO THE SATISFACTION OF THE CITY ENGINEER, AT THE CONTRACTOR'S SOLE EXPENSE.
8. CONTRACTOR SHALL REMOVE & SALVAGE EXISTING MATERIALS TO PROPERTY OWNER. IF OWNER DOES NOT WANT MATERIALS, CONTRACTOR IS RESPONSIBLE FOR DISPOSAL.

KEYNOTES

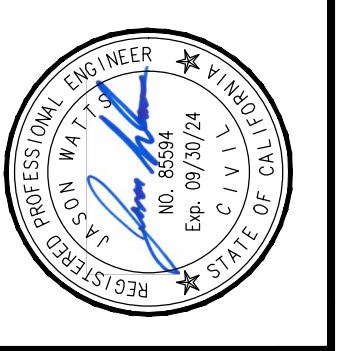
1. PORTABLE RESTROOM DELIVERED BY OTHERS. EXISTING BUILDING PLANS ARE PROVIDED IN THE PROJECT SPECIFICATIONS FOR REFERENCE.
2. CONTRACTOR SHALL CONSTRUCT CONCRETE CURB & GUTTER PER CITY STD. C-9.
3. CONTRACTOR SHALL CONSTRUCT CONCRETE SIDEWALK PER CITY STD. C-9.
4. CONTRACTOR SHALL INSTALL 7" HIGH CHAIN LINK GATE PER DETAIL D-6. WIDTH OF GATE SHALL BE AS NOTED ON THE PLANS.
5. CONTRACTOR SHALL INSTALL 7" CHAIN LINK FENCE PER CITY STD. A4-5.
6. CONTRACTOR SHALL INSTALL FIRE HYDRANT PER CITY STANDARD W-6. CONCRETE PAD SHALL BE INCLUDED IN THE INSTALLATION OF THE FIRE HYDRANT BID ITEM.
7. CONTRACTOR SHALL REFER TO THE UTILITY PLANS, SEE SHEET 6.
8. CONTRACTOR SHALL INSTALL CONCRETE BOLLARDS PER CITY STD. A4-2.
9. CONTRACTOR SHALL REMOVE AND SALVAGE EXISTING SIGN (NO TRESPASSING) AND POST TO THE CITY PUBLIC WORKS YARD.
10. PROPOSED 8'-0" W x 9'-6" L SIPRA CORP. PRE-FABRICATED C TRAINS INSTALLED BY OTHERS.
11. CONTRACTOR SHALL RELOCATE EXISTING BURN TRAILERS FROM THE PUBLIC WORKS YARD TO THE LOCATION SHOWN BELOW. CONTRACTOR SHALL COORDINATE WITH PUBLIC WORKS INSPECTOR. PICTURES OF THE BURN TRAILERS ARE PROVIDED ON DETAIL D-3, SEE SHEET 11.
12. CONTRACTOR SHALL INSTALL OLDCASTLE MODEL NO. 5106-1A PRE-CAST CONCRETE VAULT, DEPTH AS NOTED ON THE UTILITY SHEET OR APPROVED EQUAL.
13. STAIRCASE FOOTING, INSTALLED BY OTHERS.
14. ELECTRICAL INFRASTRUCTURE PER SHEET 07.
15. CONTRACTOR SHALL INSTALL U21, HEAVY DUTY CAST IRON, STORM DRAIN INLET PER CITY STD. SD-12, SD-13, & SD-14.
16. CONTRACTOR SHALL CONSTRUCT 6" THICK CONCRETE AFTER BUILDING IS SET. CONCRETE SHALL INCLUDE A NO. 4 WIRE REBAR MESH THROUGHOUT THE ENTIRE CONCRETE AREA.
17. CONTRACTOR SHALL INSTALL 6" THICK CONCRETE MOW STRIP AROUND THE PERIMETER OF THE BUILDING PER DETAIL D-1, SEE SHEET 11.
18. SAWCUT TO A NEAT, CLEAN, ON-GRADE EDGE.
19. CONTRACTOR SHALL COORDINATE WITH C-TRAIN CONTRACTOR FOR INSTALLATION OF FOOTINGS. FOOTINGS WILL BE INSTALLED BY OTHERS AND WILL TAKE 2 WEEKS TO BE INSTALLED. CONTRACTOR SHALL PLAN THAT TIME OUT IN THEIR SCHEDULE ACCORDINGLY. THEY CITY WILL NOT COUNT THOSE 2 WEEKS AS WORKING DAYS.
20. CONTRACTOR SHALL CONSTRUCT CONCRETE COMMERCIAL DRIVE APPROACH PER CITY STD. C-12. MODIFICATION FROM CITY STD. SHALL BE AS SHOWN ON THE PLANS. THE 4" PATHWAY WILL BE WITHIN THE DRIVE APPROACH. REBAR SHALL FOLLOW THE CITY STD.
21. CONTRACTOR SHALL INSTALL STORM DRAIN MANHOLE PER CITY STD. SD-11.
22. CONTRACTOR SHALL CONSTRUCT MODIFIED TYPE F CURB RAMP PER CALTRANS STANDARD DETAIL A88A, LATEST EDITION.
23. PORTABLE CLASSROOMS DELIVERED BY OTHERS. EXISTING BUILDING PLANS ARE PROVIDED IN THE PROJECT SPECIFICATIONS FOR REFERENCE.
24. PROPOSED 8'-0" x 45'-0" C-TRAINS. C-TRAINS TO BE DELIVERED AND SET BY OTHERS.
25. CONTRACTOR SHALL CONSTRUCT CONCRETE SIDEWALK TRANSITION PER DETAIL D-2, SHEET 11.
26. CONTRACTOR SHALL RELOCATE EXISTING SIGN (SPEED LIMIT 45) TO THE LOCATION SHOWN BELOW.
27. CONTRACTOR SHALL CONSTRUCT 6" THICK CONCRETE AROUND PRE-CAST CONCRETE VAULTS. CONCRETE SHALL INCLUDE A NO. 4 WIRE REBAR MESH THROUGHOUT THE ENTIRE CONCRETE AREA.
28. CONTRACTOR SHALL CONSTRUCT BUILDING FOUNDATION FOOTINGS PER EXISTING BUILDING PLANS PROVIDED IN THE PROJECT SPECIFICATIONS.
29. CONTRACTOR SHALL INSTALL 2" x 4" REDWOOD HEADER OR APPROVED EQUAL. STAKING SHALL OCCUR 18" O.C. HEADER SHALL GO AROUND THE ENTIRE PROPOSED ASPHALT SECTION ON THE SITE IMPROVEMENTS.

LEGEND

- SAWCUT TO A NEAT, CLEAN, ON-GRADE EDGE
- EXISTING CONCRETE
- EXISTING ASPHALT CONCRETE
- PROPOSED CONCRETE
- PROPOSED ASPHALT CONCRETE
- 4" HMA (TYPE A)
7" A.B. (CLASS II) @ 95% MIN. REL. COMP.
6" COMPACTED NATIVE SOIL @ 95% REL. COMP.
TOTAL AREA = 5,140 S.F.
- PROPOSED ASPHALT CONCRETE
- 3" HMA (TYPE A)
6" A.B. (CLASS II) @ 95% MIN. REL. COMP.
6" COMPACTED NATIVE SOIL @ 95% REL. COMP.
TOTAL AREA = 25,480 S.F.
- PROPOSED AGGREGATE BASE
- 3" A.B. (CLASS II) @ 95% MIN. REL. COMP.
6" COMPACT NATIVE SOIL @ 95% REL. COMP.
TOTAL AREA = 14,700 S.F.
- PROPOSED PEA GRAVEL TO BE 9" THICK
TOTAL AREA = 890 S.F.
- FUTURE LANDSCAPE
- PROPOSED CONCRETE FOOTING.
REFER TO THE AS-BUILTS IN THE
SPECIFICATIONS FOR
CONSTRUCTION DETAILS.
- XX LF LENGTH INDICATED
- INSTALL STRIPING DETAIL NO. PER THE
CALIFORNIA MUTCD



REVISIONS		VARIOUS REVISIONS	DATE	DESCRIPTION
1	08/05/2024	JW		



APPROVED BY:	RCE 85594
JASON WATS	PROJECT ENGINEER
DATE	8/05/2024

PREPARED BY:	221 S. SANTA FE, STE. A VANDERBILT, CA 93383 TEL: 559.802.3052 FAX: 559.802.3215 www.4creeks.com
4CREEKS	
DRW BY: JN	CHK BY: JW

IMPROVEMENT PLANS FOR CITY OF DINUBA 1088 EAST KAMM AVENUE DINUBA, CA 93818 (559) 591-5924	DINUBA
FIRE DEPARTMENT TRAINING FACILITY IMPROVEMENTS PROJECT SITE PLAN	

PLOT DATE:	4/5/2024
JOB NO.:	22491
FILE NAME:	22491-04-SITE
L1	
SHEET NO.:	04 OF 13

Dinuba Fire Training Tower



PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SIPRA Corp. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SIPRA Corp. IS PROHIBITED.



UNLESS OTHERWISE SPECIFIED:
DIMENSIONS ARE IN INCHES

	NAME	DATE
DRAWN	ZR	ZR
CHECKED		
CUST. APPR.		
MFG APPR.		
Q.A.		

TITLE:

SCALE: 1:96 WEIGHT:

FINISH

MATERIAL

COMMENTS:
ZR

SIZE
A

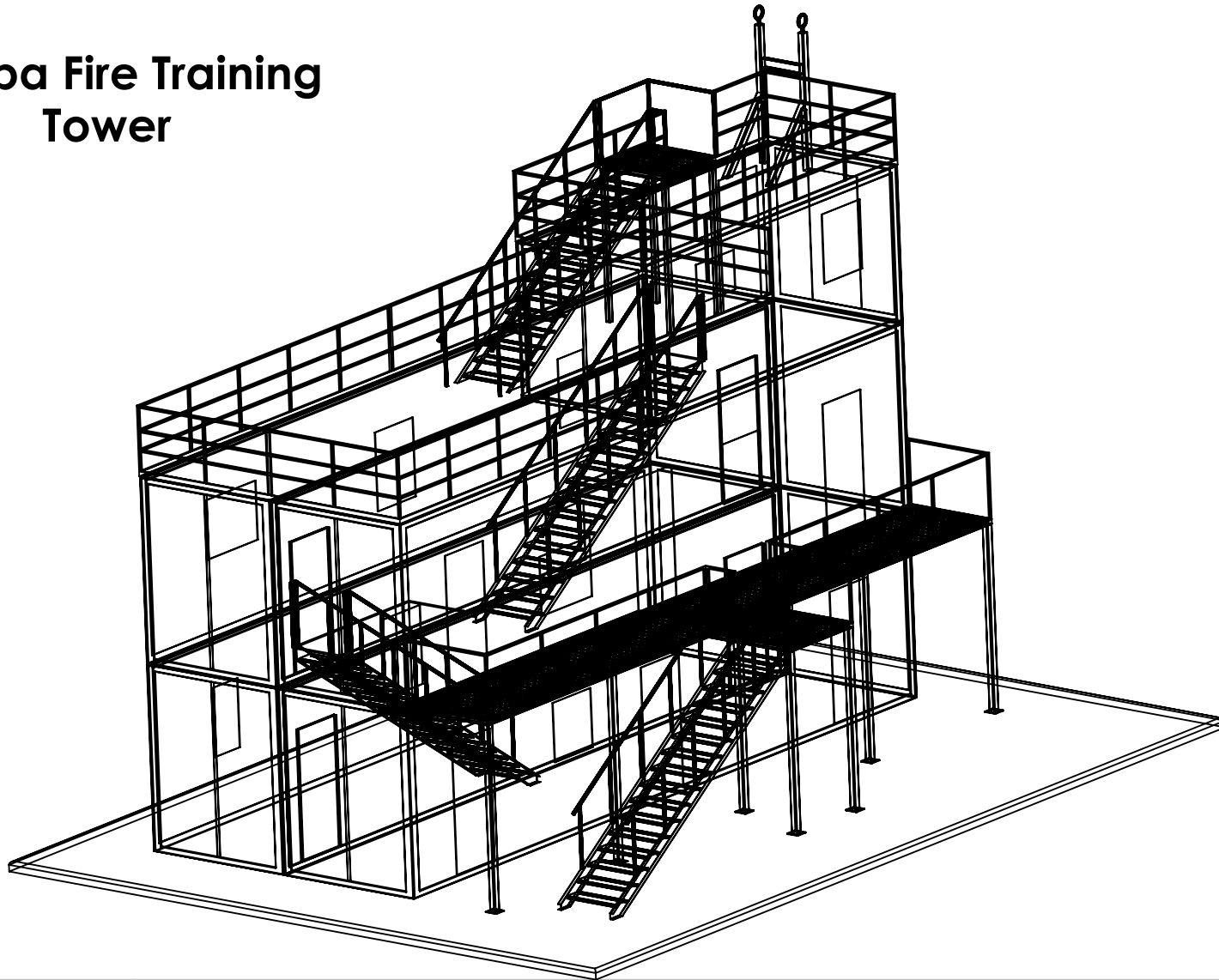
DWG. NO.
Dinuba
Tower P1
thru 6

REV
0

DO NOT SCALE DRAWING

SHEET 1 OF 6

Dinuba Fire Training Tower



PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SIPRA Corp. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SIPRA Corp. IS PROHIBITED.



UNLESS OTHERWISE SPECIFIED:
DIMENSIONS ARE IN INCHES

NAME DATE

DRAWN ZR ZR

CHECKED

CUST. APPR.

MFG APPR.

Q.A.

TITLE:

SCALE: 1:96 WEIGHT:

FINISH

MATERIAL

COMMENTS:

ZR

SIZE

A

DWG. NO.

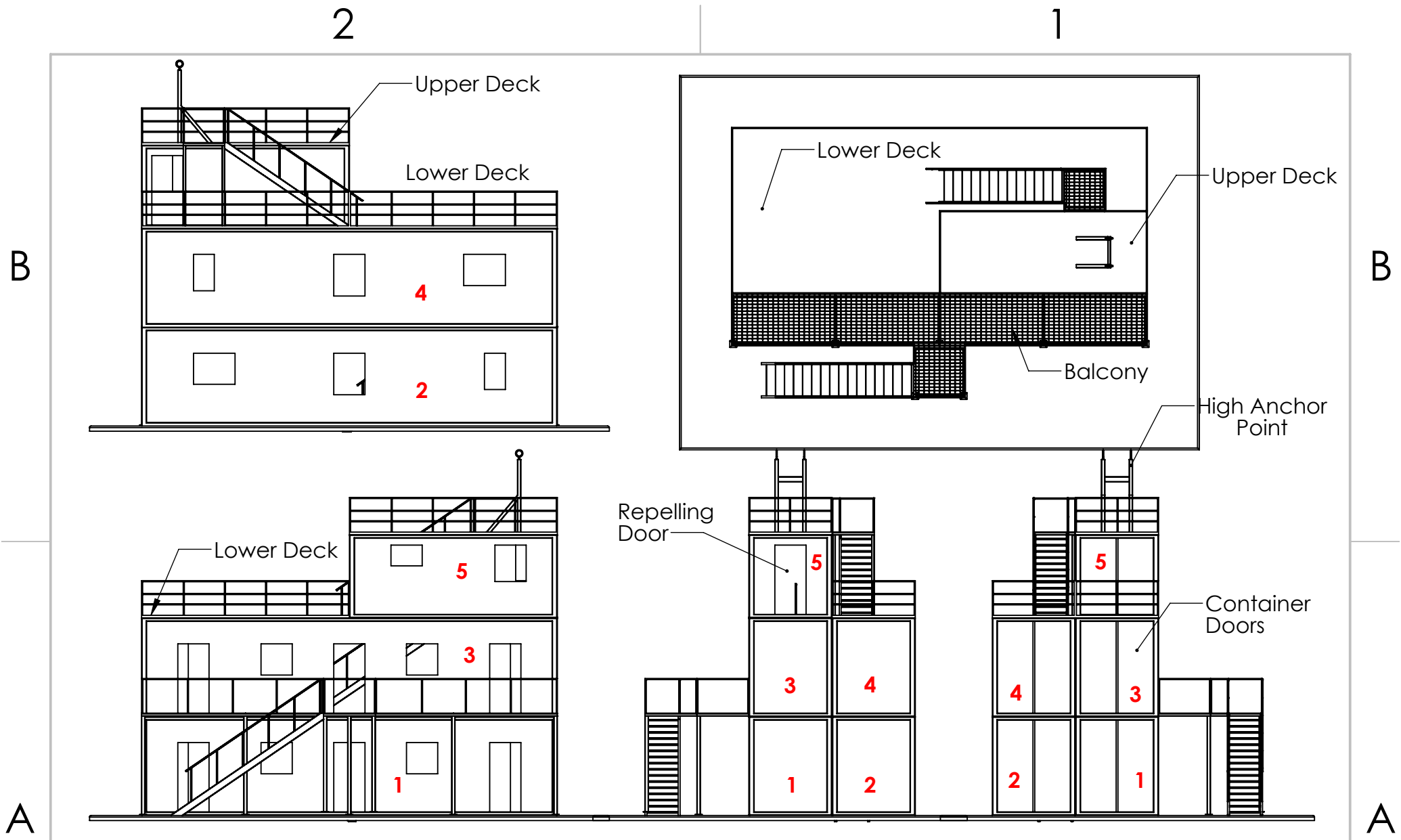
Dinuba
Tower P1
thru 6


REV

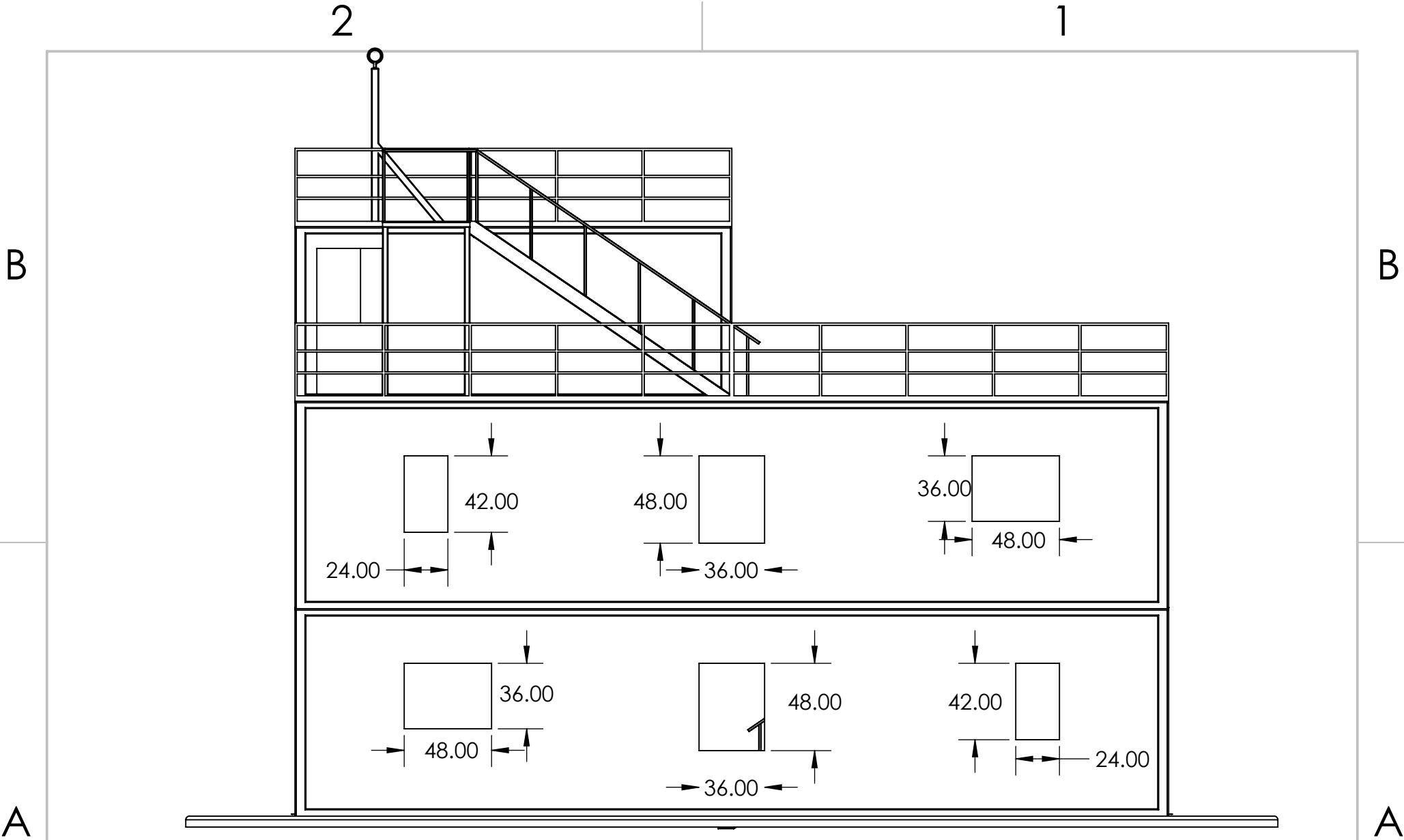
0

DO NOT SCALE DRAWING

SHEET 2 OF 6



PROPRIETARY AND CONFIDENTIAL THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SIPRA Corp. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SIPRA Corp. IS PROHIBITED. 	UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES		TITLE:		COMMENTS: ZR		
	NAME DATE						
	DRAWN	ZR	ZR				
	CHECKED			SCALE: 1:150		SIZE	DWG. NO.
	CUST. APPR.			WEIGHT:		A	Dinuba Tower P1
MFG APPR.			FINISH MATERIAL		thru 6		
Q.A.		DO NOT SCALE DRAWING		REV 0		SHEET 3 OF 6	



PROPRIETARY AND CONFIDENTIAL
 THE INFORMATION CONTAINED IN THIS DRAWING IS THE
 SOLE PROPERTY OF SIPRA Corp. ANY REPRODUCTION IN
 PART OR AS A WHOLE WITHOUT THE WRITTEN
 PERMISSION OF SIPRA Corp. IS PROHIBITED.



UNLESS OTHERWISE SPECIFIED:
 DIMENSIONS ARE IN INCHES

	NAME	DATE
DRAWN	ZR	ZR
CHECKED		
CUST. APPR.		
MFG APPR.		
Q.A.		

TITLE:

SCALE: 1:72 WEIGHT:

FINISH

MATERIAL

COMMENTS:

ZR

SIZE

A

DWG. NO.

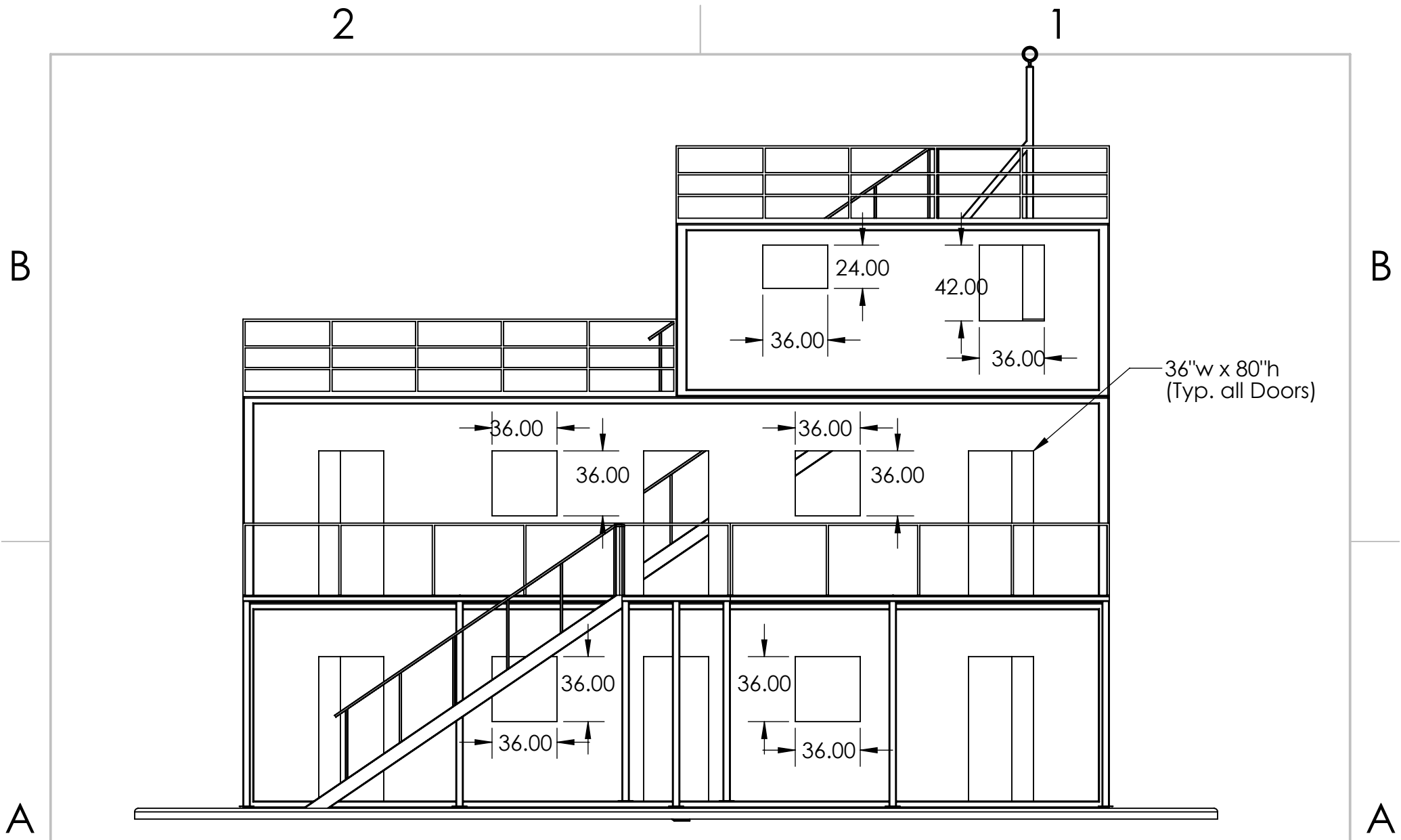
Dinuba
 Tower P1
 thru 6

REV

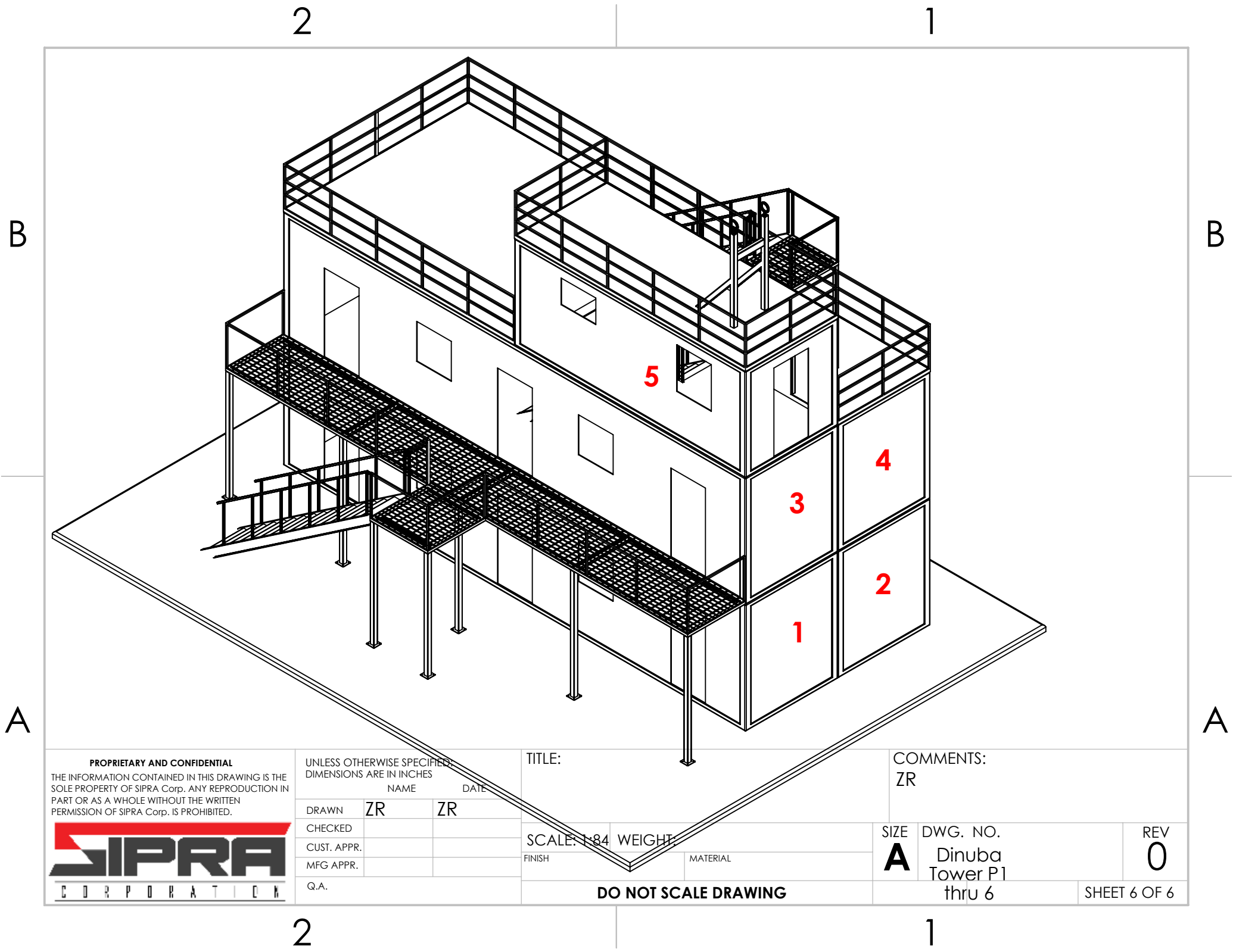
0


DO NOT SCALE DRAWING

SHEET 4 OF 6



<div>PROPRIETARY AND CONFIDENTIAL</div> <div>THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SIPRA Corp. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SIPRA Corp. IS PROHIBITED.</div> <div></div>	UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES		TITLE:		COMMENTS: ZR	
	NAME		DATE			
	DRAWN	ZR	ZR			
	CHECKED					
	CUST. APPR.					
MFG APPR.			SCALE: 1:72		WEIGHT:	SIZE A
Q.A.		FINISH		MATERIAL		DWG. NO. Dinuba Tower P1 thru 6
DO NOT SCALE DRAWING				REV 0		
				SHEET 5 OF 6		



PROPRIETARY AND CONFIDENTIAL THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SIPRA Corp. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SIPRA Corp. IS PROHIBITED.		UNLESS OTHERWISE SPECIFIED, DIMENSIONS ARE IN INCHES		TITLE:		COMMENTS:	
		NAME		DATE		SCALE: 1/8" = 1'-0" WEIGHT: MATERIAL:	
		DRAWN	ZR	ZR			
		CHECKED					
		CUST. APPR.					
MFG APPR.						SIZE	
Q.A.						DWG. NO.	
						Dinuba Tower P1	
						thru 6	
						REV	
						0	
						SHEET 6 OF 6	

DO NOT SCALE DRAWING

RESOLUTION 2024-21

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING AND ADOPTING THE BUDGET AMENDMENT TO FUND THE FIRE
TRAINING FACILITY CAPITAL IMPROVEMENT PROJECT.**

WHEREAS, the FY 2023/2024 Annual Budget reflects the City of Dinuba's ongoing commitment to providing core services to the community consistent with the strategic goals established by the City Council; and

WHEREAS, the FY 2023/24 Annual Budget; was approved by the City Council on June 27, 2023 by Resolution 2023-35 and any subsequent amendments must be approved by Resolution; and

WHEREAS, a budget amendment is necessary to allow for the needed improvements to the fire training facility capital improvement project, which was not included in the 2023/24 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the FY 2023/2024 budget be amended to provide for the fire training facility capital improvement project.

PASSED, APPROVED AND ADOPTED this 23rd day of April 2024, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



REQUEST FOR BUDGET AMENDMENT

Requested by: Greg Chastain

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
265-800.320	TRANSFER IN Ambulance	217,894	
265-800.256	TRANSFER IN Fire Impact Fees	582,894	
APPROPRIATIONS			
265.70.706-680.131	CAPITAL PROJECTS Fire Training Facility	800,788	
320.60.601-900.265	TRANSFER OUT Facilities Capital Projects	217,894	
256.60.601-900.265	TRANSFER OUT Facilities Capital Projects	582,894	

Reason(s) for Budget Amendment:

An amendment to move funds from the Ambulance Fund and Fire Impact Fees Fund to the Facilities Capital Projects Fund is needed in FY 23/24 to track the costs associated with site improvements for the Fire Training Facility.

Department Director

Signature

Date

Approval Required Budget Amendment:

Administrative Services Director

Signature

Date

City Manager

Signature

Date

City Council: ☐ Approved

☐ Resolution # _____ ☐ Denied

Date

BA No. 2024-15 JE No. _____ Date Posted _____ By: _____



City Council Staff Report

Department: ENGINEER/PLANNING

April 23, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Award of Contract to Arthur & Orum Well Drilling for the Well No. 21 Drill and Develop Project (JW)

RECOMMENDATION

Council to award the contract for the Well No. 21 Drill and Develop Project to Arthur & Orum Well Drilling in the amount of \$466,351 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY

The bid opening for the Well No. 21 project was held on April 17, 2024. A total of eight (8) bids were received. The lowest responsive bid was received from Arthur & Orum Well Drilling in the amount of \$466,351.00. Staff is requesting that City Council award the base bid to Arthur & Orum Drilling.

OUTSTANDING ISSUES

None.

DISCUSSION

The City identified the need for an additional well to provide sufficient water to accommodate new and projected growth. The cost of a new well is approximately \$2.5 million. The city was awarded \$1.0 million from the state in 2019 as part of State Senator Melissa Hurtado's budget request to cover a portion of the cost for the new well. After the City received the \$1.0 million dollar grant, staff was persistent on acquiring additional money to completely fund the project and received an EPA grant for \$1.5 million dollars. With inflation, this will not cover the entire project costs, but will cover a majority of the project.

Before a new well can be developed, a test well is needed to determine the existing

water quality characteristics and the depths of water-bearing soils. After the test well is drilled, the groundwater will be sampled and tested for various contaminants and the water-bearing soil strata will be measured and used in determining the appropriate data for the eventual production well.

Staff drilled the test well in 2020 and the test results came back that the proposed well location is viable, see Attachment 'B'. The next step is for the City to drill the well. Once the well is drilled, staff will be coming back to City Council for award of one more project which will consist of the site improvements that will make Well No. 21 functional. Staff is roughly 2-3 weeks out from going out to bid on the site improvement plans. Phasing the development of a new well is typical practice for municipalities.

Staff solicited bids and received a total of eight (8) bid proposals by the August 17, 2024 deadline. The bids are summarized as follows.

CONTRACTOR	BASE BID
Arthur & Orum Well Drilling	\$466,351.00
Bradley & Sons	\$478,800.00
Anthony J. Prieto Water Well Drilling	\$498,855.00
Strickland Enterprises	\$552,797.56
H&N Drilling & Sons	\$559,990.00
Zim Industries	\$582,205.00
Nor Cal Pump & Well Drilling, Inc.	\$610,874.80
Park Water Resources, LLC	\$656,625.68

The lowest responsive bid proposal was submitted by Arthur & Orum Well Drilling in the amount of \$466,351.00. Staff is recommending that the contract be awarded to Arthur & Orum Well Drilling in the amount of \$466,351.00 A copy of the Arthur & Orum Well Drilling bid proposal is enclosed herein as Attachment 'A'.

FISCAL IMPACT

This project will be paid for with State and EPA grant funding.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. Arthur & Orum Well Drilling Bid Proposal
- B. Test Well Results

CITY CLERK - City of Dinuba

405 E. El Monte Way
Dinuba, California 93619

Subject: City of Dinuba Well 21-Drill and
Wed. April 17, 2024 1:30pm



DON'T OPEN UNTIL THE TIME OF BID OPENING

Bidder: Arthur & Orum Well Drilling
14870 S. East Avenue
Fresno, California 93725
(559) 896-5369



Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Arthur & Orum Well Drilling, Inc.

14870 S East Ave, Fresno, CA 93725

as principal, hereinafter called the Principal, and **Granite Re, Inc. DBA Granite Surety Insurance Company, 14001 Quailbrook Drive, Oklahoma City, OK 73134**, a corporation duly organized under the laws of the State of Minnesota as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Dinuba, CA

405 E El Monte Way, Dinuba, CA 93618

as Obligor, hereinafter called the Obligor, in the sum of **** Ten Percent of Bid Amount (10%) ****
for payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Project: Well 21 -Drill & Develop

Bid Date: 04/18/2024

The conditions of this Bond are such that if the Obligor accepts the bid of the Principal within the time specified in the bid documents or within such time period as may be agreed to by the Obligor and Principal, and the Principal either (1) enters into a contract with the Obligor in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Obligor, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Obligor the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Obligor and Principal to extend the time in which the Obligor may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids, and the Obligor and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 04/18/2024

A handwritten signature in black ink, appearing to read 'Harris', written over a horizontal line.

Witness

Arthur & Orum Well Drilling, Inc.

A handwritten signature in black ink, appearing to read 'Harris', written over a horizontal line.

Title

(SEAL)

Granite Re, Inc. DBA Granite Surety Insurance Company

A handwritten signature in black ink, appearing to read 'Kenneth D. Whittington', written over a horizontal line.

Kenneth D. Whittington, Attorney-in-Fact

(SEAL)

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

ACKNOWLEDGMENT OF PRINCIPAL

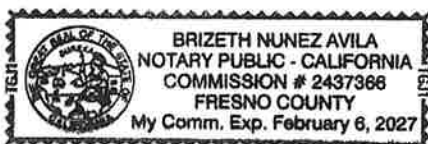
State of California
County of Fresno

On this 16th day of April, 2024, before me Brizeth Nunez Avila, Notary personally appeared
Alyssa Alexandria Hammond Lewis, who proved to me on the basis of satisfactory evidence to be the person
Name of Signer

whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature

[Signature]
Signature of Notary Public

ACKNOWLEDGMENT OF SURETY

State of Oklahoma
County of Oklahoma

On this 18 day of April, 2024 before me personally come(s) Kenneth D. Whittington, Attorney-in-Fact of Granite Re, Inc. DBA Granite Surety Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he reside(s) in Oklahoma City, Oklahoma that he is the Attorney-in-Fact of Granite Re, Inc. DBA Granite Surety Insurance Company, the company described in and which executed the within instrument; that he know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and he signed said instrument as Attorney(s)-in-Fact of the said Company by like order.



[Signature]
Notary Public

GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

KENNETH D. WHITTINGTON; KYLE MCDONALD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

KENNETH D. WHITTINGTON; KYLE MCDONALD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620




Notary Public

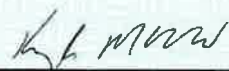
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
April 18 , 2024 .




Kyle P. McDonald, Assistant Secretary

April 5, 2024

ADDENDUM NO. 1
CITY OF DINUBA

WELL NO. 21 – DRILL AND DEVELOP PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. NON-MANDATORY PRE-BID JOB WALK

Notice is hereby given that a **NON-MANDATORY PRE-BID JOB WALK** will take place at the Proposed Well No. 21 project site located on the north side of El Monte Way (Avenue 416), approximately 600' east of the intersection of El Monte Way (Avenue 416) and Road 64, in the City of Dinuba, on **April 10, 2024 at 1:00 PM.**

Any questions asked during the job walk will be formally addressed via a future addendum.

Bidders Acknowledgment


Bidder's Authorized Representative

Jason Watts, P.E.


City Engineer

April 12, 2024

ADDENDUM NO. 2
CITY OF DINUBA

WELL NO. 21 – DRILL AND DEVELOP PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. RESPONSE TO BIDDER INQUIRIES

Question #1:

Is there an estimated start date for the project. We are trying to schedule our summer and spring season. Also what are your limits for project duration thank you.

Answer #1:

The City Engineer plans on taking this item to City Council for award the last meeting in April. If everything goes as planned, the City anticipates the construction to start mid to late May 2024

Question #2:

Can a C57 license holder who does not possess a General A license bid on this project as the prime contractor?

Answer #2:

The City will allow Contractors with a C-57 or Class A California License to bid this project.

Question #3:

I'm emailing you to request a pre-bid conference in order to have a clear understanding for bidding purposes.

Answer #3:

The City held a non-mandatory pre-bid meeting onsite on Wednesday, April 10, 2024. This information was sent out via Addendum #1.

Question #4:

Where will the placement of the well go?

Answer #4:

The drilling of Well No. 21 will go approximately in the middle of the pump house shown on the site plan delineated by keynote 16, which will be attached to this addendum. The plan set provided shall not be used for construction but can be used for the general location of the new well. 4Creeks surveying staff will provide a stake for the location of the well.

Question #5:

Where will the test well be located?

Answer #5:

The test well has already been completed and was located on the SE corner of the property. The report from the hydrogeologist is attached for reference.

Question #6:

Has well completion been filed?

Answer #6:

The test well was filed with the California Department of Water Resources and the actual completion report can be requested from them.

Question #7:

Are contractors digging pilot hole?

Answer #7:

No

Question #8:

Is any logging taking place, if so is it a 17" hole?

Answer #8:

Yes and electric log will be done.

Question #9:

Is City only wanting crew to work 12 hour shifts because of housing next door, or can drilling crew work 24 hour shifts?

Answer #9:

The City will allow 24 hours shifts for the drilling of the well as long as Dinuba City Ordinance is adhered to. The verbiage of the ordinance is listed below. No additional payment will be made if the Contractor elects to work 24 hour shifts.

9.45.060 EXCESSIVE NOISE OR SOUNDS PROHIBITED.

- A. It is unlawful for any person to make, continue, allow or cause to be made or emanate any excessively, unnecessarily, unnaturally or unreasonably disturbing noise or **sound**; or allow or cause to be made any excessively, unnecessarily, unnaturally or unreasonably disturbing noise or **sound** from any radio, phonograph, disc player, tape deck, stereo, television or other mechanical, electrical or electronic **sound** amplification device or instrument which annoys, disturbs, injures or endangers the comfort, repose, quiet, health, peace or safety of other persons within the city; such act or acts hereby being declared a public nuisance. Violation of this section shall be determined based on whether the **sound** or noise is plainly audible by an enforcement officer at a distance of fifty feet or more from the source of the noise.
- B. The following rules shall also apply:
1. **Sound Amplification Devices (Motor Vehicle Code Section 27007).** No driver of a vehicle shall operate, or permit the operation of, any **sound** amplification system which can be heard outside the vehicle for more than fifty feet when the vehicle is being operated upon a highway, unless that system is being operated to request assistance or warn of a hazardous situation.
 2. **Sound Amplifying Equipment or Live Music.** No person shall install, use or operate **sound** amplifying equipment, or perform, or allow to be performed, live music unless such activities comply with the following requirements. To the extent that these requirements conflict with any conditions of approval attached to an underlying land use permit, these requirements shall control. **Sound** amplifying equipment or live music is prohibited between the hours of ten p.m. and seven a.m.
 3. **Power Tools and Equipment.** No person shall operate any power tools or equipment between the hours of ten p.m. and seven a.m. such that the power tools or equipment are audible to the human ear inside an inhabited dwelling other than a dwelling in which the power tools or equipment may be located. No person shall operate any power tools or equipment at any other time such that the power tools annoy, disturb, injure or endanger the comfort, repose, quiet, health, peace or safety of other persons within the city; such act or acts hereby being declared a public nuisance.
 4. **Yelling and Shouting.** Yelling, shouting, hooting, whistling, singing, laughing, crying, calling or blowing of horns on the public streets, particularly between the hours of ten p.m. and seven a.m. or at any time or place so as to annoy or disturb the quiet, comfort, or repose of persons in any office, or in any dwelling, hotel, motel, apartment or other type of residence, or of any persons in the vicinity. (Ord. 2022-06 § 2, 2022; Ord. 2002-03 § 1, 2002; Ord. 94-14 § 2 (part), 1994. Formerly 9.54.040)
-

Question #10:

Is there water they could use for the drilling?

Answer #10 :

There is an existing fire hydrant located on the north side El Monte Way, approximately 200 feet east of the site. This can be used as a water source. The contractor will be required to acquire a water meter from public works.

Question #11:

Is the Hydrant 40ft from Basin live?

Answer #11:

Yes

Question #12:

What about getting anything in the storm drain?

Answer #12:

The only reason the City would get any water into this basin is if the City starts to receive rain. Besides that, the City will not receive water in the basin. Contractor shall plan accordingly.

Question #13:

What about contractors pumping into basin, to discharge waste or drill fluid?

Answer #13:

Any fluids generated from the drilling equipment shall be properly disposed of and not into the basin which could affect the groundwater. Any excess water generated from drilling can be directed to the basin.

Question #14:

Can Solids be placed on bank such as "dirt"?

Answer #14:

The City will allow any access dirt generated from the construction site to be placed inside the limits of the existing chain link fence. The contractor shall knock down the piles of dirt so that the piles are not higher than the existing chain link fence. Any other solids (i.e waste) shall be properly disposed of.

Question #15:

Is Traffic Control allowing contractors to close one lane to bring materials and machinery on site?

Answer #15:

The Contractor will be allowed to shut down one traffic lane during the construction operations. The Contractor is required to provide a traffic control plan for approval by the City Engineer.

Question #16:

Is the fence being redone?

Answer #16:

The current plan is that the fence will not be redone as part of this project or a future project. That could change pending final plans for the site improvements.

Question #17:

Can fence be taken down to ease bringing in materials.

Answer #17:

The Contractor is allowed to remove any of the chain link fence to access the site, but it is the contractor's responsibility to put back the fence in-kind. The Contractor can use the existing chain link fence material if there is no damage upon removal. It is the Contractors responsibility to protect the site during construction activities.

Question #18:

Is deviation strict on specs?

Answer #18:

Deviation from the specs is allowed if reasonable. The contractor will have to work with Ken Schmidt's office during construction for the allowable tolerance.

Question #19:

For plumpness, will the City require a Gyro?

Answer #19:

A gyro will not be used for plumbness. Contractor shall refer to the project specifications for testing methods.

Question #20:

Is the fence on the property line?

Answer #20:

The chain link fence is near the property line, but not exactly on the property line.

Question #21:

Who is farming next door to the site?

Answer #21:

Durango Packing

Question #22:

Are contractors responsible for permitting?

Answer #22:

Yes, the contractor awarded the project would be responsible for obtaining the encroachment permit. The contractor will be charged for an encroachment permit and must bid accordingly.

Question #23:

When are questions due or last date of acceptance for questions?

Answer #23:

No more questions will be allowed after this addendum.

Question #24:

What time are bids due? Is there a time extension?

Answer #24:

No extension will be done. The bids are due at the time delineated in the project specifications, on ciplist.com, and on the Notice of Inviting Bidders. The bid opening will occur April 17, 2024 at 1:30pm as delineated in the bid package.

Question #25:

How are liquidated damages determined?

Answer #25:

Liquidated damages are assessed for workdays over the completion date minus "rain days".

Question #26:

Is the City showing/walking through the site again?

Answer #26:

No

Question #27:

Are we looking for lowest bidder?

Answer #27:

The City will award the contract to the lowest responsive bidder.

Question #28:

What are the wage rates?

Answer #28:

See this addendum for clarification.

Question #29:

Is the Contractor allowed to modify the basin slope?

Answer #29:

See this addendum for clarification.

Question #30:

What will the wage rate requirements be for this project? After seeing the City of Sanger and the base pay they are requiring being only \$20.50 we believe that is too low. We believe these jobs deserve to be paid at the standard Operator, Laborer and Teamster rates accordingly. What will be the classification for the prevailing wage?

Answer #30:

Please see this addendum. All the information has been provided.

Question #31:

Will there be any permits involved with pumping the disposal water into the storage basin drain?

Answer #31:

No permits required.

Question #32:

Who will regulate the BMP's for this project?

Answer #32:

The Contractor will be responsible to implement and maintain BMP's on this job. Contractor will be required to provide a basic plan to the City Engineer for review and approval.

2. FEDERAL WAGE DETERMINATION

The City has checked the Department of Labor website ten days prior to bid opening and the Federal Wage Rate to be used for this project is Service Contract Act WD# 2015-5657 for well drillers and any other trades not specifically delineated in the General Decision Number CA2024-0021, Modification Number 4 dated 03/08/2024. For all other trades, Contract shall use General Decision Number CA20240021, Modification Number 4 dated 03/08/2024 Please see attached document.

If there is a difference between the federal minimum wage rates and the prevailing wage rates determined by the Director of Industrial Relations of the State of California for similar classifications of labor, the Contractor and his Subcontractors shall pay not less than the higher wage rate.

Federal minimum wage rates are available from the Wage Determinations Online.gov website at <https://beta.sam.gov/content/home>. Click on "Wage Determinations," then click on "Public Building or Works," select "California," and select "Tulare County."

3. FEDERAL REQUIREMENTS

Due to the funding source, the Contractor is required to sign the Federal Form 1273 Contract Provisions attached to this Addendum.

Additionally, the work herein proposed will be financed in whole or in part with Federal funds, and therefore all of the statutes, rules, and regulations promulgated by the Federal Government and applicable to work financed in whole or in part with Federal funds will apply to such work.

The bidder certifies that it is aware of and will comply with all Federal requirements for projects financed in whole or in part with Federal funds.

The above verbiage is part of the Proposal. Signing this Addendum on the signature page thereof shall also constitute acceptance of this verbiage.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution

4. BUY AMERICA REQUIREMENTS

Buy America Requirements apply to steel and iron, manufactured products, and construction materials permanently incorporated into the project.

Steel and Iron Materials

All steel and iron materials must be melted and manufactured in the United States except:

1. Foreign pig iron and processed, pelletized, and reduced iron ore may be used in the domestic production of the steel and iron materials [60 Fed Reg 15478 (03/24/1995)];
2. If the total combined cost of the materials produced outside the United States does not exceed the greater of 0.1 percent of the total contract amount or \$2,500, materials produced outside the United States may be used if authorized.

Furnish steel and iron materials to be incorporated into the work with certificates of compliance and certified mill test reports. Mill test reports must indicate where the steel and iron were melted and manufactured. All melting and manufacturing processes for these materials, including an application of a coating, must occur in the United States. Coating includes all processes that protect or enhance the value of the material to which the coating is applied.

Manufactured Products

Iron and steel used in precast concrete manufactured products must meet the requirements of the above section (Steel and Iron Materials) regardless of the amount used. Iron and steel used in other manufactured products must meet the requirements of the above section (Steel and Iron Materials) if the weight of steel and iron components constitute 90 percent or more of the total weight of the manufactured product.

Construction Materials

Buy America requirements apply to the following construction materials that are or consist primarily of:

1. Non-ferrous metals
2. Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables)
3. Glass (including optic glass)
4. Lumber
5. Drywall

Where one or more of these construction materials have been combined by a manufacturer with other materials through a manufacturing process, Buy America requirements do not apply unless otherwise specified.

Furnish construction materials to be incorporated into the work with certificates of compliance with each project delivery. Manufacturer's certificate of compliance must identify where the construction material was manufactured and attest specifically to Buy America compliance.

All manufacturing processes for these materials must occur in the United States.

Buy America requirements do not apply to the following:

1. Tools and construction equipment used in performing the work
2. Temporary work that is not incorporated into the finished project

Waivers

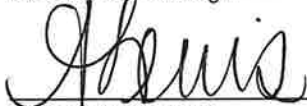
If Buy America waivers are granted, use the following language to include in the contract:

The following steel and iron products, manufactured products, or construction materials have received an approved Buy America waiver for this contract, and therefore, are not subject to Buy America requirements:

1. _____

2. _____

Bidders Acknowledgment



Bidder's Authorized Representative

Jason Watts, P.E.



City Engineer

NOTICE INVITING BIDS

Sealed proposals will be received at the office of the City Clerk, 405 E. El Monte Way, Dinuba, California, 93618, until **Wednesday, April 17, 2024, at 1:30 p.m.**, at which time they will be publicly opened and read in said building for construction in accordance with the specifications therefore, to which special reference is made as follows:

WELL NO. 21 – DRILL AND DEVELOP PROJECT

Plans and specifications applying to this project may be obtained online at CIPLIST.com

Plans and specifications can be examined at the office of the Director of Public Works at 1088 E. Kamm Avenue, Dinuba, California 93618.

No bidder may withdraw his/her bid within 30 days after the actual date of the opening thereof.

Planholder names may be obtained only from the City Engineer, beginning six working days prior to the date of bid opening.

Inquiries regarding this project should be directed to the City Engineer, Jason Watts, P.E., (559) 802-3052.

Bids shall be submitted in a sealed envelope addressed to the City Clerk labeled with the name of the bidder, the name of the project and the statement "DO NOT OPEN UNTIL THE TIME OF BID OPENING,"

A bid will not be considered unless it is made on the bid proposal form furnished by the City Engineer. Each bid must be accompanied by a certified cashier's check or bidder's bond, made payable to the City of Dinuba, for an amount equal to at least ten percent (10%) of the amount bid. A Performance Bond in the amount equal to one hundred percent (100%) of the contract amount and a Labor and Materials Bond in the amount equal to one hundred percent (100%) of the contract amount will be required by the City from the bidder to whom the contract is awarded within ten (10) days after notice of award of the contract.

A contract will not be awarded to a Contractor who has not been licensed in accordance with the provisions in Public Contract Code Section 3300, as amended, or whose bid is not on the bid proposal form included in the contract documents. A valid California Class 'A' Contractor's License is required for this Project.

The City of Dinuba hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprise (DBE), Minority Business Enterprise, and Women-Owned Business Enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religious creed, sex, or national origin in consideration for an award.

In accordance with the provisions of Labor Code Section 1771, this Project is subject to the general prevailing rates and wages and employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Labor Code Section 1773.8. Said

wages are on file with the City Clerk, City of Dinuba, 405 E. El Monte Way, Dinuba, California, or on the State of California Department of Industrial Relations website at www.dir.ca.gov/dir/databases.html, and are incorporated herein by reference.

Federal minimum wage rates, as predetermined by the U.S. Department of Labor, are available on the following website: www.wdol.gov/dba.aspx. If there is a difference between the federal minimum wage rates predetermined by the U.S. Department of Labor and the Prevailing Wage Rates determined by the Director of the Department of Industrial Relations of the State of California for similar classifications of labor, the Contractor and his subcontractor shall pay no less than the higher wage rate.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5[with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

This project is subject to the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 as Amended by the Intermodal Surface Transportation Efficiency Act of 1991.

Bids are required for the entire work described herein. Bids will be compared on the basis of the total bid items.

The City Council reserves the right to reject any or all bids, to waive any informality in the bids received, or to award the contract to the lowest responsible bidder as may serve the best interests of the City of Dinuba.

City Council, City of Dinuba

Dated: March 18, 2024

BY: Maria Alaniz
City Clerk

Date of Publication March 21st and 28th, 2024

PROPOSAL TO THE CITY OF DINUBA
WELL NO. 21 – DRILL AND DEVELOP PROJECT
IN THE CITY OF DINUBA

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization and Demobilization at <u>Twenty Thousand Dollars</u> _____ per L.S.	LUMP SUM	<u>20,000.⁰⁰</u>
2.	50	L.F.	Drill 50' Deep 40" Dia. Hole, Furnish and Install 50' of 32" (I.D.) x 5/16" Wall Conductor Casing, and Grout-in-place at _____ <u>Seven Hundred dollars</u> _____ per L.F.	<u>700.⁰⁰</u>	<u>35,000.⁰⁰</u>
3.	625	L.F.	Drill 28" Dia. Hole and Conduct Electric and Caliper Logging at _____ <u>One Hundred Twenty-Five dollars</u> _____ per L.F.	<u>125.⁰⁰</u>	<u>78,125.⁰⁰</u>

City of Dinuba
WELL 21 – DRILL & DEVELOP

MARCH 2024

BP-1

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
4.	305	L.F.	Furnish and Install 16-5/8" (O.D.) x 3/8" Wall Blank Cor-Ten Steel Casing, or approved equal, at <u>Two Hundred Sixty-one dollars</u> per L.F.	<u>261.⁰⁰</u>	<u>79,605.⁰⁰</u>
5.	300	L.F.	Furnish and Install 16-5/8" (O.D.) x 5/16" Wall "Full-Flo" Louvered Cor-Ten Steel Casing (0.06" slot size), or approved equal, at <u>Three Hundred Sixty dollars</u> per L.F.	<u>360.⁰⁰</u>	<u>108,000.⁰⁰</u>
6.	295	L.F.	Furnish and Install 3" Dia. Gravel Feed Tube at <u>Thirty-Six dollars</u> per L.F.	<u>36.⁰⁰</u>	<u>10,620.⁰⁰</u>
7.	280	L.F.	Furnish and Install 2" Dia. Sounding Tube at <u>Twenty-Eight dollars</u> per L.F.	<u>28.⁰⁰</u>	<u>7,840.⁰⁰</u>
8.	330	L.F.	Furnish and Install Gravel Envelope (SRI 8 x 12) at <u>Fifty-Eight dollars</u> per L.F.	<u>58.⁰⁰</u>	<u>19,140.⁰⁰</u>
9.	280	L.F.	Furnish and Install Annular Seal at <u>Eighty dollars</u> per L.F.	<u>80.⁰⁰</u>	<u>22,400.⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
10.	48	HR.	Conduct Preliminary Well Development by Airlifting and Swabbing at <u>Five Hundred dollars</u> per HR.	<u>500.⁰⁰</u>	<u>24,000.⁰⁰</u>
11.	48	HR.	Conduct Well Development by Pumping and Surging at <u>Four Hundred Twenty-Five dollars</u> per HR.	<u>425.⁰⁰</u>	<u>20,400.⁰⁰</u>
12.	22	HR.	Conduct Test Pumping at <u>Four Hundred Twenty-Five dollars</u> per HR.	<u>425.⁰⁰</u>	<u>9,350.⁰⁰</u>
13.	LUMP SUM	L.S.	Conduct Television Survey at <u>Three Thousand Eight Hundred dollars</u> per L.S.	LUMP SUM	<u>3,800.⁰⁰</u>
14.	LUMP SUM	L.S.	Acquire City Encroachment Permit (\$140 + 4% Contract amount per Sec. SP1.10) at <u>Eighteen Thousand Seventy-one dollars</u> per L.S.	LUMP SUM	<u>18,071.⁰⁰</u>
15.	LUMP SUM	L.S.	Miscellaneous Street Facilities and Operations at <u>Ten Thousand dollars</u> per L.S.	LUMP SUM	<u>10,000.⁰⁰</u>

TOTAL AMOUNT OF BASE BID, ITEMS 1 THRU 15 \$ 466,351.⁰⁰

Total amount of Base Bid, Items 1 thru 15 is (in words)

Four Hundred Sixty-Six Thousand Three Hundred
Fifty-One Dollars and Zero cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL.

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible, or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for Forty-Six Thousand Six Hundred Thirty-Five dollars & Ten Cents
(\$ 46,635.10)

, which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for Class C-57, the number of which is 361319, and the expiration date of which is 7/31/2024. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number 1000046784. The representations made herein are made under penalty of perjury.

Signature of bidder, with business name, address, and telephone number.

(1) Arthur: Onum Well Drilling, Inc.
Bidding Firm

(2) Corp.
(Corp.) (Indiv.) (Partner)

(3) 14870 S. East Avenue
Business Address

Fresno CA 93725
City State Zip


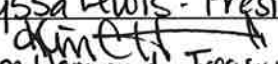
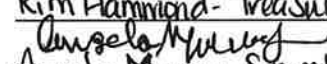
559 896-5369
Area Code Telephone

(4) Alyssa Lewis
Signature of Authorized Person

Alyssa Lewis
Type or Print Name of Authorized Person

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

- (1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.
- (2) If bidder is other than an individual, identify here its character, i.e. joint venture, partnership, corporation (including state of corporation), etc. If bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)."
- (3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
- (4) If bidder is: (i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee; (ii) a partnership, by a general partner, or (iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:


Alyssa Lewis - President

Kim Hammond - Treasurer

Angela Murray - Secretary

14870 S. East Ave Fresno 93725

14870 S. East Ave Fresno 93725

14870 S. East Ave Fresno 93725

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city, and state.

NOTE:

Bidders may be required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders may be required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names, and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.

⁽¹⁾ If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

4.15.24
Date

14870 S. East Ave
Address

Fresno CA 93705

559-896-5369
Telephone Number

Arthur? Onum Well Drilling Inc.
Bidders Name

Alyssa Lewis
Authorized Signature

Alyssa Lewis

Corporation
Type of Organization
(Individual, Partnership or Corporation)

PROJECT: WELL NO. 21 – DRILL AND DEVELOP PROJECT

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, Alyssa Lewis for Arthur & Orum Well Drilling
(Name)

declare that I am

CEO
(Owner, Partner, Corporate Officer (list title), Co-Venturer)

of Arthur & Orum Well Drilling
(Bidding Entity)

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and this declaration is executed on 4/16/24 (date), at Kingsburg (city) California (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

City of Dinuba
WELL 21 – DRILL & DEVELOP

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 51 years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 51 years.

The bidder shall state below work of a similar magnitude or character that he has done and to give references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2023	Batth Farms	drill 17.4" PVC well 460' Springfield Ave / Grantland Ave.	864-9421
2022	Global Land Investors	drill 16"x 312 steel well 580' Elm Ave. / Magnolia Ave	864-9488
2024	Gold leaf LLC	drill 16"x 312 Steel well 1,000' with 40' conductor. Helm, CA	630-1111
2023	Global Land Investors	drill 600' 16"x 312 steel well Coleman Ave - Canuthers, CA	864-9489
2022	Degroot Larry	drill 800' 16"x 312 steel well Tulare, CA	688-8429
2022	James Irrigation District	drill 40' conductor / 18"x 3/8 HSLA well 600' Adams Ave / Parlier Ave	693-4356
2017	Diablo Valley Venture	1000' 16" steel well with 50' conductor Chowchilla, CA	209-456-1839
2023	Jongsma Dainy	Drill 900' 17.4" well Tulare, CA	N/A
2023	M & G Farms	drill 520' 17.4" well Orosi, CA	790-5270

AFFIDAVIT

Alyssa Lewis
(Name of Individual)

doing business as Arthur & Onum Well Drilling
(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at Fresno County, State of
California

Alyssa Lewis
(Applicant must sign here)

(Note: Statement will be returned unless affidavit is complete including the date of signature.)

**SEE ATTACHED
CALIFORNIA
ACKNOWLEDGMENT**

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

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

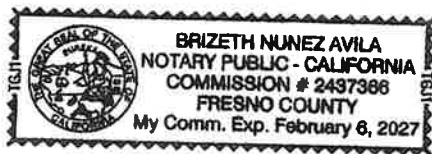
State of California)

County of Fresno)On 04/16/2024 before me, Brizeth Nunez Avila, Notary Public
Date Here Insert Name and Title of the Officerpersonally appeared Alyssa Alexandria Hammond Lewis
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached DocumentTitle or Type of Document: AffidavitDocument Date: 04/16/2024Number of Pages: 1

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s #1, #2

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda has been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

CONTRACT

THIS CONTRACT is made by and between Arthur's Drum Well Drilling hereinafter called the Contractor, and the City of Dinuba, hereinafter called the Owner.

WITNESSETH:

The Contractor and the Owner, for the consideration hereinafter stated, agree as follows:

1. SCOPE OF WORK.

The Contractor agrees to furnish all labor and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, teamsters, draymen, and laborers required for the

WELL NO. 21 – DRILL AND DEVELOP PROJECT

as shown on the plans prepared by 4 Creeks Engineering, Inc., in strict compliance with the Plans, Drawings and Specifications therefore prepared by the Owner and other Contract Documents relating thereto.

2. CONTRACT DOCUMENTS.

The term Contract includes all "Contract Documents" which include the following:

- A. Advertisement (Notice Inviting Bids)
- B. Wage Scale (Prevailing Wages)
- C. Standard Specifications
- D. Special Provisions
- E. Plans and Drawings
- F. Addenda and Bulletins
- G. Contractors Bid Proposal hereto attached
- H. This Contract

In the event of a conflict between this Contract and any portion of the Standard Specifications or Special Provisions, to the extent of such conflict, this Contract shall control.

3. COMPENSATION.

The Owner agrees to pay the Contractor for the performance of the Contract the sum of

Four Hundred Sixty-Six Thousand Three Hundred
Fifty-One dollars and Zero cents. (\$466,351.⁰⁰)

It is understood that said price is based upon the estimated quantities of materials to be used as set forth in the Proposal; and upon completion of the project, the final contract price shall be revised, if necessary, to reflect the true quantities used at the stated unit price thereof as contained in the Contractor's Proposal hereto attached.

City of Dinuba
WELL 21 – DRILL & DEVELOP

MARCH 2024

CC-1

4. SUSPENSION OF THE WORK.

- A. General: The Work may be suspended in whole or in part when determined by the Engineer that the suspension is necessary in the interest of the Owner. The Contractor shall comply immediately with any written order of the Engineer. Such suspension shall be without liability to the Contractor on the part of the Owner except as otherwise provided in subsection 7C.
- B. Archaeological and Paleontological Discoveries: If discovery is made of items of archaeological or paleontological interest, the Contractor shall immediately cease excavation in the area of discovery and shall not continue until ordered by the Engineer.

Discoveries which may be encountered may include, but not be limited to, dwelling sites, stone implements or other artifacts, animal bones, human bones, and fossils. The Contractor shall be entitled to an extension of time and compensation in accordance with Section 7.

5. TERMINATION OF THE CONTRACT FOR DEFAULT.

- A. General: If, prior to the acceptance of the Work, the Contractor:
- (1) Becomes insolvent, assigns its assets for the benefit of its creditors, is unable become due, or is otherwise financially unable to complete the Work;
 - (2) Abandons the Work by failing to report to the Work site and diligently prosecute the Work to completion;
 - (3) Disregards written instructions from the Engineer or materially violates provisions of the Contract Documents;
 - (4) Fails to prosecute the Work according to the schedule approved by the Engineer;
 - (5) Disregards laws or regulations of any public body having jurisdiction; or
 - (6) Commits continuous or repeated violations of regulatory or statutory safety requirements, then the Owner will consider the Contractor in default of the Contract.
- B. Notices: Notices and other written communications regarding default between the Contractor, the Owner, and the Surety shall be transmitted as follows:
- (1) Personal delivery with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor's authorized representative at the Work site; or
 - (2) Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

Simultaneously, the Owner may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided that the notice that was sent by regular mail is not returned.

- C. Notice to Cure: The Owner will issue a written notice to cure the default to the Contractor and its Surety. The Contractor shall commence satisfactory corrective actions within 5 Working Days after receipt.
- D. Notice of Termination for Default: If the Contractor fails to commence satisfactory corrective action within 5 Working Days after receipt of the notice to cure, or to diligently continue satisfactory and timely correction of the default thereafter, then the Owner will recommend to the Board that the Contractor be found in default of the Contract and upon such finding by the Board:
- (1) Will terminate the Contractor's right to perform under the Contract by issuing a written notice of termination for default to the Contractor and its Surety;
 - (2) May use any materials, equipment, tools, or other facilities furnished by the Contractor to secure and maintain the Work site; and
 - (3) May furnish labor, equipment, and materials the Owner deems necessary to secure and maintain the Work site.

The provisions of this subsection shall be in addition to all other legal rights and remedies available to the Owner.

- E. Responsibilities of the Surety: Upon receipt of the written notice of termination for default, the Surety shall immediately assume all rights, obligations, and liabilities of the Contractor under the Contract. If the Surety fails to protect and maintain the Work site, the Owner may do so, and may recover all costs incurred. The Surety shall notify the Owner that it is assuming all rights, obligations, and liabilities of the Contractor under the Contract and all money that is due, or would become due, to the Contractor shall be payable to the Surety as the Work progresses, subject to the terms of the Contract.

Within 15 Working Days of receipt of the written notice of termination for default, the Surety shall submit to the Owner a written plan detailing the course of action it intends to take to remedy the default. The Owner will review the plan detailing and notify the Surety if the plan is satisfactory. If the Surety fails to submit a satisfactory plan, or if the Surety fails to maintain progress according to the plan accepted by the Owner, the Owner may, upon 48 hours written notice, exclude the Surety from the premises, take possession of all material and equipment, and complete the Work in any way the Owner deems to be expedient. The cost of completing the Work by the Owner shall be charged against the Surety and may be deducted from any monies due, or which would become due, the Surety. If the amounts due under the Contract are insufficient for completion, the Surety shall pay the Owner, within 30 Days after the Owner submits an invoice, all costs in excess of the remaining Contract Price.

- F. Payment: The Surety will be paid for completion of the Work in accordance less the value of damages caused to the Owner by the acts of the Contractor.

6. TERMINATION OF THE CONTRACT FOR CONVENIENCE.

The Owner may terminate the Contract if it becomes impossible or impracticable to proceed, or because of conditions or events beyond the control of the Owner.

A. Notice: The Owner will issue a written notice of termination for convenience as follows:

- (1) Personal delivery, with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor's authorized representative at the Work site; or
- (2) Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

Simultaneously, the Owner may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided that the notice that was sent by regular mail is not returned.

B. Cessation of Work: Upon receipt, the Contractor shall immediately cease work, except work the Contractor is directed to complete by the Engineer or required to complete for public safety and convenience. The Contractor shall immediately notify Subcontractors and suppliers to immediately cease their work.

C. Payment: The Contractor will be paid without duplication for:

- (1) Work completed in accordance with Contract Documents prior to the effective date of termination for convenience;
- (2) Reasonable costs incurred in settlement of terminated contracts with Subcontractors, suppliers, and others; and
- (3) Reasonable expenses directly attributable to termination.

The Contractor shall submit a final termination settlement proposal to the Owner no later than 90 days from the effective date of termination, unless extended, in writing, by the Owner upon written request by the Contractor.

If the Contractor fails to submit a proposal, the Owner may determine the amount, if any, due to the Contractor as a result of the termination. The Owner will pay the Contractor the amount it determines to be reasonable. If the Contractor disagrees with the amount determined by the Owner as being reasonable, the Contractor shall provide notice to the Owner within 30 Days of receipt of payment. Any amount due shall be as later determined by arbitration, if the Owner and the Contractor agree thereto, or as fixed in a court of law.

7. DELAYS AND EXTENSIONS OF TIME.

- A. General: If delays are caused by unforeseen events beyond the control of the Contractor, such delays will entitle the Contractor to an extension of Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays, except as otherwise specified in Subsection 7C of this Contract. Such unforeseen events may include war, government regulations, labor disputes, strikes, fires, floods, adverse weather, or elements necessitating cessation of work, inability to obtain materials, labor, or equipment, required Extra Work, or other specific events as may be further described in the Special Provisions.

No extension of time will be granted for a delay caused by the Contractor's inability to obtain materials unless the Contractor furnishes to the Engineer documentary proof. The proof must be provided in a timely manner in accordance with the sequence of the Contractor's operations and the approved construction schedule.

If delays beyond the Contractor's control are caused by events other than those mentioned above, the Engineer may deem an extension of time to be in the best interests of the Owner. The Contractor will not be entitled to damages or additional payment due to such delays, except as otherwise specified in Subsection 7C of this Contract.

If delays beyond the Contractor's control are caused solely by action or inaction of the Owner, such delays will entitle the Contractor to an extension of time per subsection B of this Contract.

- B. Extensions of Time: Extensions of time, when granted, will be based upon the effect of delays to the Work. They will not be granted for non-controlling delays to minor portions of the Work unless it can be shown that such delays did or will delay the progress of the Work.
- C. Payment for Delays: Pursuant to Public Contract Code Section 7102, the Contractor will be compensated for damages incurred due to delays for which the Owner is responsible. Such actual costs will be determined by the Engineer. The Owner will not be liable for damages which the Contractor could have avoided by any reasonable means, such as judicious handling of forces, equipment, or plant. The determination of what damage the Contractor could have avoided will be made by the Engineer.
- D. Written Notice and Report: If the Contractor desires payment for a delay as specified in subsection C above or an extension of time, it shall file with the Engineer a written request and report of cause within 30 Days after the beginning of the delay. The request for payment or extension must be made at least 15 days before the specified completion date. Failure by the Contractor to file these items within the times specified will be considered grounds for refusal by the Owner to consider such a request.
- E. Time of Completion: The Contractor shall complete the Work in the time specified in the Contract or the Special Provisions. The Contractor shall complete each portion of the Work within the time specified as in the Contract or the Special Provisions for such portion. Unless otherwise specified in the Contract or the Special Provisions, the time of completion of the Contract shall be expressed in Working Days.

- F. Contract Time Accounting: The Engineer will make a daily determination of each Working Day to be charged against Contract time. These determinations will be discussed, and the Contractor will be furnished a periodic statement showing the allowable number of Working Days of Contract time, as adjusted at the beginning of the reporting period. The statement will also indicate the number of Working Days charged during the reporting period and the number of Working Days of Contract time remaining. If the Contractor does not agree with the statement, it shall file a written protest within 15 Days after receipt, setting forth the facts of the protest. Otherwise, the statement will be deemed to have been accepted.

8. COMPLETION, ACCEPTANCE, AND WARRANTY.

- A. Completion: The Contractor shall submit a written assertion that the Work has been completed. If, in the Engineer's judgment, the Work has been completed in accordance with the Contract Documents, the Engineer will set forth in writing the date the Work was completed. This will be the date when the Contractor is relieved from responsibility to protect and maintain the Work and to which liquidated damages will be computed.
- B. Acceptance: Acceptance will occur after all of the requirements contained in the Contract Documents have been fulfilled. If, in the Engineer's judgment, the Contractor has fully performed the Contract, the Engineer will recommend to the Board that the Contractor's performance of the Contract be accepted.
- C. Warranty: The Work shall be warranted by the Contractor against defective materials and workmanship for a period of 1 year. The warranty period shall start on the date the Work was completed as determined by the Engineer.

The warranty period for specific items covered under manufacturers' or suppliers' warranties shall commence on the date they are placed into service at the direction of or as approved by the Engineer in writing.

All warranties express or implied, from subcontractors, manufacturer, or suppliers, of any tier, for the materials furnished and work performed shall be assigned, in writing, to the Owner, and such warranties shall be delivered to the Engineer prior to acceptance of the Contractor's performance of the Contract.

The Contractor shall replace or repair defective materials and workmanship in a manner satisfactory to the Engineer, after notice to do so from the Engineer, and within the time specified in the notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the Owner may perform the replacement or repairs at the Contractor's expense. If the Contractor fails to reimburse the Owner for the actual costs, the Contractor's Surety shall be liable for the cost thereof.

9. LIQUIDATED DAMAGES.

Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the Owner. Such damages are, and will continue to be, impracticable and extremely difficult to determine. For each consecutive calendar day in excess of the time specified for completion of the Work, as adjusted in accordance with Section 7 above, the Contractor shall pay to the Owner, or have withheld from monies due it, the sum of \$1,500.00, unless otherwise specified in the Special Provisions.

Execution of the Contract shall constitute agreement by the Owner and the Contractor that \$1,500.00 per day is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty and may be deducted from payments due the Contractor if such delay occurs.

10. INDEMNIFICATION

To the maximum extent permitted by Civil Code Section 2782 *et seq.*, Owner shall not be liable for, and Contractor shall defend, indemnify, and hold harmless Owner and its officers, agents, engineers, architects, consultants, employees and volunteers (collectively "Owner Parties"), against any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this Contract arising either directly or indirectly from any act, error, omission or negligence of Contractor or its officers, employees, agents, contractors, sub-contractors, licensees or servants, including, without limitation, Claims caused by the concurrent negligent act, error or omission, of Owner Parties. However, Contractor shall have no obligation to defend or indemnify Owner Parties against Claims caused by the active negligence, sole negligence, or willful misconduct of Owner Parties. This indemnification shall apply to all liability, as provided for above, regardless of whether any insurance policies are applicable, and insurance policy limits do not act as a limitation upon the amount of the indemnification to be provided by the Contractor.

11. INSURANCE

Contractor, at its sole cost and expense, shall obtain and maintain in full force and effect throughout the entire term of this Contract, the following-described insurance coverage, insuring not only Contractor and its subcontractors, if any, but also, with the exception of workers' compensation and employer's liability insurance, the Owner, its officers, agents, and employees of each of them:

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability coverage (Occurrence form CG 0001).
- (2) Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
- (3) Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance.

B. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

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

(2) Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

(3) Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

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

D. OTHER INSURANCE PROVISIONS

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

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

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

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

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

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

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

F. VERIFICATION OF COVERAGE

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

G. SUBCONTRACTOR

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

Contractors Property Damage Liability insurance shall include coverage for property damage caused by blasting, collapse, structural injuries, or damage to underground utilities. The policy shall not contain "x," "c" or "u" exclusions.

Certificates of such insurance shall be filed with the Owner concurrently with the execution of this Contract or, with Owner's approval, within ten (10) days thereafter. Said certificates shall be subject to the approval of the Owner.

12. WORKERS COMPENSATION.

Contractor represents that he or she has secured the payment of Worker's Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. Contractor shall supply the Owner with certificates of insurance, in triplicate, evidencing that Worker's Compensation Insurance is in effect and providing that the Owner will receive ten (10) days written notice of cancellation. If the Contractor self-insures Worker's Compensation, Certificate of Consent of self-insured shall be provided the Owner.

13. BONDS.

The Contractor shall forthwith furnish in triplicate two bonds, each in the amount of 100 percent of the Contract price. One shall serve as security for the faithful performance of the work (hereafter "Performance Bond"). The second bond shall serve as security for the faithful performance and satisfaction of the persons furnishing materials and performing labor on the work (hereafter "Payment Bond"). Both bonds shall be written by a surety company licensed to transact surety business in the State of California and in the form prescribed by law.

The Performance Bond shall remain in force throughout the period required to complete the work and thereafter for a period of 365 calendar days after final acceptance of the work. The Payment Bond will be released 35 days after the recording date of the Notice of Completion, provided no

liens are filed with the Owner. The Payment Bond shall contain provisions such that if the Contractor or its subcontractor shall fail to pay (a) amounts due under the Unemployment Insurance Code with respect to work performed under the contract, or (b) any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of the employees of the Contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the surety will pay these amounts. In case suit is brought upon the payment bond, the surety will pay reasonable attorneys' fees to be fixed by the court.

14. DEFECTIVE MATERIALS; DEFECTIVE WORK.

Should any of the materials or equipment prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the plans and specifications, due to any of the above causes, all within twelve (12) months after date on which the completed project is accepted by the Owner, the undersigned agrees to reimburse the Owner, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the Owner, to replace any such materials and to repair said work completely without cost to the Owner so that said work will function successfully as originally contemplated.

The Owner shall have the unqualified right to make any needed replacement or repairs after a written notice to cure has been served upon the Contractor and a reasonable time to cure has expired. In the event the Owner elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made within a reasonable time after the receipt of demand from the Owner. If the undersigned shall fail or refuse to comply with his obligations under this guaranty, the Owner shall be entitled to all costs and expenses, including attorney's fees, reasonably incurred by reason of the said failure or refusal.

15. LABOR STANDARDS.

A. General: Contractor agrees that construction work shall be subject to the provisions of State and local regulations. In particular, Contractor agrees to comply with all applicable Labor Code requirements whether or not expressly stated herein.

B. Wages:

(1) General: The Contractor and each subcontractor engaged in the work shall pay each employee an amount not less than the rate established for each trade or occupation listed by the Director of the Department of Industrial Relations, State of California. An employee whose type of work is not covered by any of the classified wage rates shall be paid not less than the rate of wage listed for the classification which most nearly corresponds to the type of work to be performed.

(2) State: The Owner has obtained from the Department of Industrial Relations the general prevailing rate of wages in the vicinity of the work to be performed under this Contract. These wage rates are maintained on file by Owner at its principal office and will be made available to any interested party upon request.

(3) Enforcement: These wage rates shall be enforced under Sections 1770 through 1780 of the California Labor Code. The Contractor shall be liable for forfeitures or penalties incurred from noncompliance with Labor Code provisions.

- C. Payroll Records: Each Contractor and subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the work on the Project. Such records shall be certified and available for inspection at all reasonable hours at the principal place of the Contractor as required by Labor Code Section 1776. **Contractor shall provide weekly certified payroll and fringe benefit statements for themselves and subcontractors directly to cp@4-creeks.com. All labor compliance personnel will be subject to interviews by the Public Works Inspector.**
- D. Preference for Resident Labor: Whenever possible in the employment of labor for performance of the work, the Contractor shall give preference to qualified persons residing within the general area of the work.
- E. Hours of Labor: Pursuant to the Labor Code, eight hours of labor shall constitute a legal day's work. The Contractor or any subcontractor shall not require any more than eight hours of labor in a day from any person employed in the performance of the work under this Contract except for authorized work as provided under paragraph Subsection E below. Failure of the Contractor to perform the work in accordance with this policy of the State of California shall be deemed a failure to comply with the provisions of this Contract.
- F. Overtime Work: In accordance with Labor Code Section 1813, the Contractor shall as a penalty to the State or political subdivision on whose behalf the Contract is made or awarded, forfeit twenty-five (\$25.00) for each worker employed in the execution of the Contract by the Contractor or by any subcontractor for each calendar day during which said worker is required or permitted to work more than eight hours in any one calendar day and forty hours in any one calendar week in violation of Labor Code Sections 1810-1815.

Overtime and shift work may be established as a regular procedure by the Contractor with reasonable notice and written permission of the Owner. No work other than overtime and shift work established as a regular procedure shall be performed between the hours of 6:00 p.m. and 7:00 a.m. nor on Saturdays, Sundays or holidays except such work as is necessary for the proper care and protection of the work already performed or in case of an emergency.

Contractor agrees to pay the costs of overtime inspection except those occurring as a result of overtime and shift work established as a regular procedure. Overtime inspection shall include inspection required during holidays, Saturdays, Sundays, and weekdays between the hours of 6:00 p.m. and 7:00 a.m. Costs of overtime inspection will cover engineering, inspection, general supervision, and overhead expenses which are directly chargeable to the overtime work. Contractor agrees that Owner shall deduct such charges from payments due the Contractor.

- G. Apprentices: The Contractor and subcontractors shall comply with the requirements of Sections 1777.5 and 1777.6 of the Labor Code in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship Standards and its branch offices.

H. Compliance with SB 854: California Labor Code: Contractor represents that it has complied and will continue to comply with all applicable registration and disclosure requirements of SB 854 and acknowledges the following:

- (1) No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]
- (2) No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.
- (3) This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
- (4) No bid proposals will be accepted, nor any contract entered into with a contractor without proof of registration described above.
- (5) Contractor must post any job site notices required by regulation. It is the Contractor's responsibility to know the current regulations.
- (6) Contractor must furnish electronic certified payroll records to the Division of Labor Standards Enforcement ("Labor Commissioner") as required. The Contractor is responsible for checking with the Department of Industrial Relations for any notices regarding this requirement.

16. LAWS, REGULATIONS AND PERMITS.

- A. General: The Contractor shall give the notices required by law and comply with all laws, ordinances, rules, and regulations pertaining to the conduct of the work. The Contractor shall be liable for violations of the law in connection with work provided by the Contractor. If the Contractor observes that the drawings, specifications are at variance with any laws, ordinances, rules or regulations, the Contractor shall promptly notify the Engineer in writing of such variance. The Owner shall promptly review the matter and, if necessary, shall issue a change order or take any other action necessary to bring about compliance with the law, ordinance, rule, or regulation in question. Contractor agrees not to perform work known to be contrary to any laws, ordinances, rules, or regulations.
- B. Permits and Licenses: Unless otherwise specified herein, permits and licenses from governmental agencies which are necessary only for and during the prosecution of the work and the subsequent guarantee period shall be secured and paid for by the Contractor. Permits and licenses of regulatory agencies which are necessary to be maintained after completion of the guarantee period shall be secured and paid for by the Owner.

- C. Patents and Royalties: The costs involved in fees, royalties or claims for any patented invention, article, process, or method that may be used upon or in a manner connected with the work under this Contract or with the use of completed work by the Owner, shall be paid by the Contractor. The Contractor and Contractor's sureties shall protect, defend, and hold Owner together with Owner's officers, agents, and employees, harmless against any and all demands made for such fees or claims brought or made by the holder of any invention or patent. Before final payment is made on the account of this Contract, the Contractor shall, if requested by the Owner, furnish acceptable proof of a proper release from all such fees or claims.

Should the Contractor, agent, employee or any of them be enjoined from furnishing or using any invention, article, material or plans supplied or required to be supplied or used under this contract, the Contractor shall promptly pay such royalties and secure the requisite licenses; or, subject to acceptance by the Owner, substitute other articles, materials or appliances in lieu thereof which are of equal efficiency, quality, finish, suitability and market value to those planned or required under the Contract. Descriptive information of these substitutions shall be submitted to the Engineer for determination of general conformance to the design concept and the construction Contract. Should the Owner elect to refuse the substitution, the Contractor agrees to pay such royalties and secure such valid licenses as may be requisite for the Owner, Owner's officers, agents, and employees or any of them, to use such invention, article, material, or appliance without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof.

17. CALIFORNIA LAW AND VENUE.

The terms of this Contract shall be governed by and construed in accordance with the laws of the State of California applicable to contracts entered into and to be performed in California. In the event any part of this Contract shall be held to be invalid, void, or otherwise unenforceable for any reason, the Contract shall be modified rather than voided, if possible, in order to achieve the intent of the parties to the extent possible and in any event, all other provisions of this Contract shall remain valid and enforceable.

18. MUTUAL NEGOTIATION.

Contractor acknowledges that the provisions herein have been mutually negotiated and neither party shall be construed to be the drafter of this Contract.

19. ATTORNEY'S FEES.

In the event of litigation concerning this Contract the prevailing party shall be awarded reasonable attorney fees and costs of suit, in addition to appropriate compensatory damages or other relief ordered for the benefit of the prevailing party.

IN WITNESS WHEREOF, the parties have executed this Contract this _____ day of _____, 2024.

CITY OF DINUBA
(OWNER)

Arthur & Onum Well Drilling, Inc.
(CONTRACTOR)

By: _____
City Manager

By: Alyssa Lewis

Title: C.F.O Alyssa Lewis

Approved as to Form:

94-2445432
Federal Taxpayer I.D. No.

City Attorney

KENNETH D. SCHMIDT AND ASSOCIATES

GROUNDWATER QUALITY CONSULTANTS

600 WEST SHAW AVE., SUITE 250

FRESNO, CALIFORNIA 93704

TELEPHONE (559) 224-4412

August 11, 2020

Mr. Jason Watts
Yamabe & Horn
2985 N. Burl Ave.
Suite 101
Fresno, CA 93727

Re: City of Dinuba TW-21

Dear Jason:

On July 6-17, Johnson Drilling Co. of Navelencia completed a 700-foot deep test well by the casing hammer method. We logged the drill cuttings and a geologic log is attached. The deposits above a depth of 653 feet were brown and the underlying deposits were blue. Thick clay layers that could serve as confining beds were found in the following depth intervals below a depth of 214 feet:

235 to 265 feet	345 to 361 feet
278 to 305 feet	481 to 553 feet
314 to 331 feet	596 to 668 feet.

Depth to water at the time of drilling ranged from 78 to 80 feet.

Airlifted water samples were collected from 10 different depth intervals between 207 and 700 feet in depth. Pumped water samples were collected from four of these depth intervals: 265 to 270 feet, 395 to 410 feet, 473 to 480 feet, and 575 to 590 feet in depth. Water samples for inorganic and trace organic analyses were preserved and hand delivered to APPL, Inc. in Clovis for analyses. Samples for alpha activity were preserved and shipped by overnight delivery to FGL Environmental for analyses.

The attached table summarizes the results for the most important constituents. Total dissolved solids (TDS) concentrations ranged from about 180 to 644 mg/l, and were highest in water samples from the blue deposits below a depth of 668 feet. pH values in samples from above a depth of 550 feet ranged from 7.9

KENNETH D. SCHMIDT AND ASSOCIATES
GROUNDWATER QUALITY CONSULTANTS

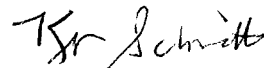
2

to 8.3. pH values were higher in the blue deposits below a depth of 668 feet. Nitrate-nitrogen concentrations in the samples ranged from less than 1 to 3.7 mg/l, well below the MCL of 10 mg/l. Manganese concentrations were 0.025 mg/l or less, below the recommended MCL of 0.05 mg/l, in all samples, except from 668 to 673 feet in depth (0.048 mg/l). Iron concentrations were less than 0.22 mg/l, less than the recommended MCL of 0.3 mg/l, except for 668 to 673 feet in depth (0.41 mg/l). Arsenic concentrations ranged from 0.9 to 4.6 ppb, less than the MCL of 10 ppb. Arsenic concentrations in samples from above a depth of 550 feet were 2.1 ppb or less. Hexavalent chromium concentrations were 1.3 mg/l or less, less than the proposed MCL of 10 ppb. DBCP concentrations were less than 0.01 ppb, except for one sample (0.03 ppb for 305 to 310 feet in depth). This concentration was below the MCL of 0.2 ppb. EDB and 1,2,3-TCP were not detected in any of the samples. Alpha activities ranged from 0.6 to 3.8 picocuries per liter, well below the MCL of 15 picocuries per liter.

A new well can be constructed at the site. Blank casing would extend from the surface to 305 feet in depth and from 595 to 625 feet in depth. Louvered casing would extend for 305 to 595 feet in depth. Sieve analyses by the Roscoe Moss Co. indicate that the slot size should be 0.06 inch and that SRI No. 8 should be used for the gravel pack. Gravel would be placed from 625 feet up to a depth of 285 feet. A gravel feed tube should be placed from 295 feet in depth to the surface. An annular seal would be placed from 285 feet to the surface. Such a well would tap about 100 feet of coarse-grained water-producing deposits. A properly constructed and developed well should produce about 1,200 gpm.

Please call me if you have any questions.

Sincerely Yours,



Kenneth D. Schmidt

KDS/ms

GEOLOGIC LOG FOR CITY OF DINUBA TEST WELL 21

Depth (feet)	Description
0 - 25	Red-brown silty fine sand
25 - 31	Red-brown silty clay
31 - 53	Light brown sandy silt
53 - 95	Red-brown sandy silt with lenses of fine sand
95 - 102	Brown silty fine to medium sand
102 - 184	Brown silty and sandy clay
184 - 195	Red-brown sandy clay
195 - 207	Red-brown clay
207 - 214	Red-brown silty fine to medium sand
214 - 227	Red-brown clay
227 - 235	Red-brown silty fine to medium sand
235 - 255	Red-brown sandy clay
255 - 265	Red-brown clay
265 - 278	Red-brown silty fine to medium sand
278 - 297	Red-brown sandy clay
297 - 305	Red-brown clay
305 - 314	Red-brown silty fine to medium sand
314 - 321	Red-brown clay
321 - 331	Red-brown sandy clay
331 - 345	Red-brown silty fine to medium sand and small gravel
345 - 361	Red-brown silty clay
361 - 373	Gray fine to medium sand
373 - 375	Gray-brown partially indurated silty clay
375 - 384	Gray fine to medium sand
384 - 397	Brown indurated clay
397 - 410	Brown fine to medium sand
410 - 420	Brown clayey fine to medium sand
420 - 442	Brown clay
442 - 451	Brown fine to medium sand
451 - 459	Brown clay
459 - 465	Red-brown indurated clay (joint clay)
465 - 473	Red-brown clay
473 - 481	Red-brown silty fine to medium sand
481 - 495	Light brown clay
495 - 529	Brown indurated sandy clay
529 - 540	Light brown clay
540 - 543	Brown clay
543 - 553	Brown sandy clay

Continued:

GEOLOGIC LOG FOR CITY OF DINUBA TEST WELL 21
(Continued:)

Depth (feet)	Description
553 - 568	Brown fine to medium sand
568 - 576	Brown clay
576 - 589	Brown fine to medium sand and gravel
589 - 594	Brown indurated clay (joint clay)
594 - 596	Brown fine to medium sand
596 - 653	Brown sandy indurated clay (joint clay)
653 - 668	Blue sandy clay
668 - 673	Blue silty fine to medium sand
673 - 680	Blue clay
680 - 698	Blue fine to medium sand
698 - 700	Blue clay

CITY OF DINUBA TEST WELL 21

Depth Interval (feet)	Fe (mg/l)	Mn (mg/l)	As (ppb)	NO ₃ -N (mg/l)	Cr +6 (ppb)	EC (umhos/cm)	TDS (mg/l)	pH	DBCP (ppb)	EDB (ppb)	1,2,3 TCP (ppt)	Gross Alpha (pci/l)
207-212 A	0.06	0.021	1.6	3.1	<0.5	254	-	8.1	<0.01	<0.01	<5	1.1
265-270 A	<0.04	0.022	1.1	3.3	<0.5	285	-	8.1	<0.01	<0.01	<5	1.6
265-270 P	0.18	0.005	1.4	3.1	0.51	270	-	7.9	<0.01	<0.01	<5	1.1
305-310 A	0.040	0.014	1.5	3.2	<0.5	267	-	7.9	0.034	<0.01	<5	1.4
395-410 A	<0.04	0.020	1.3	3.7	<0.5	270	246	8.1	<0.01	<0.01	<5	1.5
395-410 P	<0.04	0.009	2.1	3.6	0.6	278	241	8.0	<0.01	<0.01	<5	1.7
442-447 A	<0.04	0.005	1.0	3.1	0.7	224	-	8.0	<0.01	<0.01	<5	2.2
473-480 A	<0.04	0.004	1.0	3.3	0.7	255	-	8.0	<0.01	<0.01	<5	3.8
473-480 P	0.045	0.002	1.0	3.3	1.3	336	-	8.1	<0.01	<0.01	<5	0.9
553-558 A	<0.04	0.006	0.9	3.7	<0.5	336	-	8.2	<0.01	<0.01	<5	1.2
575-590 A	0.215	0.011	1.0	3.7	<0.5	332	284	8.2	<0.01	<0.01	<5	0.6
575-590 P	0.198	0.025	1.9	3.6	<0.5	352	255	8.3	<0.01	<0.01	<5	1.4
668-673 A	0.409	0.048	1.6	2.9	<0.5	308	580	8.6	<0.01	<0.01	<5	2.2
680-700 A	<0.04	0.006	4.6	<0.1	<0.5	546	644	9.2	<0.01	<0.01	<5	0.7
MCL	0.3	0.050	10	10	10		500		0.2	0.05	5	15



City Council Staff Report

Department: CITY CLERK

April 23, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Conference with Labor Negotiators (MA)

RECOMMENDATION

Pursuant to GC Subdivision 54957.6; Agency designated representative: Maria Alaniz; Karina Solis; Luis Patlan
Employee Organizations: City Employees Association; Police Officers' Association; Firefighters' Association; and Unrepresented Employees

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 23, 2024

To: Mayor and City Council
From: Daniel James, Assistant City Manager
Subject: Conference with Real Property Negotiators

RECOMMENDATION

Pursuant to GC 54956.8, Purchase of Real Property APN: 017-182-016
Agency Negotiator(s): Daniel James, Assistant City Manager
Under Negotiation: Letter of Intent to Purchase

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING