



**CITY OF PORTERVILLE - CITY COUNCIL AGENDA
CITY HALL, 291 N. MAIN STREET
PORTERVILLE, CALIFORNIA
SEPTEMBER 15, 2026, 5:30 PM**

The City of Porterville provides members of the public the opportunity to attend and participate in City Council meetings both in person and remotely.

City Council Meeting will be livestreamed (viewing only) on YouTube at:

<https://www.youtube.com/@cityofporterville4149>

Members of the public may also participate remotely via Zoom using the following information:

Please use the following link below to join the webinar:

<https://us06web.zoom.us/j/87939199850?pwd=ZCY6ewFD8Rit3UKMB4id0Jf1vVazA3.1>

Or via Telephone: 1-669-900-6833 Webinar ID: 879 3919 9850 Passcode: 580679

Persons attending the meeting remotely will have the opportunity to provide public comment during the designated public comment periods. To request to speak, click the "Raise Hand" button in the Zoom webinar or, if participating by telephone, press *9 to raise your hand. When it is your turn to speak, you will be prompted to unmute your microphone and will be asked to state your name for the record before providing your comments.

Public comments submitted remotely will be accepted in the same manner as comments from individuals attending the meeting in person and will be subject to the same time limits, rules of decorum, and meeting procedures established by the City Council.

Please direct any questions to the Office of City Clerk at 559-782-7464.

Call to Order

Roll Call

ORAL COMMUNICATIONS

This is the opportunity to address the City Council on any matter scheduled for Closed Session. Unless additional time is authorized by the Council, each speaker shall be limited to three minutes.

CITY COUNCIL CLOSED SESSION:

A. Closed Session Pursuant to:

1 - Government Code Section 54956.8 – Conference with Real Property Negotiators/Property: APN: 253-160-064, 253-160-065, 253-160-068, 253-160-069, 253-160-070, 261-125-018, and 261-125-020. Agency Negotiator: Richard Tree. Negotiating Parties: City of Porterville and James Gregory Shelton. Under Negotiation: Terms and Price.

2 - Government Code Section 54956.95 – Liability Claim: Claimant: David Trujillo. Agency claimed against: City of Porterville.

3 - Government Code Section 54956.9(d) (2) – Conference with Legal Counsel – Anticipated Litigation – Significant Exposure to Litigation: 3 cases in which facts are not yet known to potential plaintiff.

4 - Government Code Section 54957 -- Public Employee Performance Evaluation -- Title: City Manager.

5 - Government Code Section 54957.6 – Conference with Labor Negotiator. Agency Negotiator: Mayor Greg Meister. Employee: City Manager.

6:30 P.M. RECONVENE OPEN SESSION AND REPORT ON REPORTABLE ACTION TAKEN IN CLOSED SESSION

Pledge of Allegiance Led by Vice Mayor McKervey

Invocation

COUNCIL COMMENTS

PRESENTATIONS

1. Project Updates
2. Drone as First Responder

REPORTS

This is the time for all committee/commission/board reports.

- I. City Commission and Committee Meetings
 1. Library & Literacy Commission - September 8, 2026
 2. Youth Commission - September 8, 2026

ORAL COMMUNICATIONS

This is the opportunity to address the Council on any matter of interest, whether on the agenda or not. Please address all items not scheduled for public hearing at this time. Unless additional time is authorized by the Council, each speaker shall be limited to three minutes. The total time for public comment shall not exceed one hour.

COUNCIL COMMENTS

CONSENT CALENDAR

All Consent Calendar Items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made, in which event the item will be removed from the Consent Calendar. All items removed from the Consent Calendar for further discussion will be heard at the end of Scheduled Matters.

- 1. Approval of Draft City Council Minutes**
Re: Considering approval of the City Council draft Minutes of September 1, 2026.
- 2. Ratification of Emergency Airport Perimeter Fence Repair**
Re: Consideration of ratifying an emergency expenditure of \$7,000 to Avila Fence for repair of approximately 230 feet of the south perimeter fence at the Porterville Municipal Airport following damage caused by an aircraft incident.
- 3. Ratification of Emergency HVAC Unit Replacement at City Hall Council Chambers**
Re: Consideration of adopting a resolution authorizing an appropriation not to exceed \$30,800 from the Facility Deferred Maintenance/Equipment Replacement Designated Fund and ratifying the emergency replacement of the City Hall Council Chambers HVAC unit by Tam-N-TJ'z Cooling-N-Heating, Inc.
- 4. Purchase of Three Replacement Fleet Trucks**
Re: Consideration of authorizing the purchase of three replacement fleet trucks from Will Tiesiera Ford and Monarch Ford for a combined amount not to exceed \$165,481.94, including a 10% contingency.
- 5. Purchase of Replacement Submersible Motor and Components for City Well No. 15**
Re: Consideration of authorizing the purchase of a replacement submersible motor and associated components for City Well No. 15 from Valley Pump & Dairy Systems for an amount not to exceed \$13,591, including a 10% contingency.
- 6. Purchase of Trailer for Encampment Abatement Program**
Re: Consideration of authorizing the purchase of a trailer for the Encampment Abatement Program from Big Tex for a total amount not to exceed \$11,310.99, including a 10% contingency.
- 7. Purchase of Twelve BK BKR9000 Portable Radios and Related Equipment**
Re: Consideration of authorizing the purchase of twelve BK Technologies BKR9000 portable radios, associated accessories, and programming equipment from Vincent Communications for a total amount not to exceed \$57,125.27, including a 10% contingency.
- 8. Purchase and Upfit of Six Police Patrol Vehicles**
Re: Consideration of authorizing the purchase and upfit of six Ford Police Interceptor Utility patrol vehicles from Silsbee Ford through TIPS USA Cooperative Purchasing Agreement No. 240901, including a 10% contingency, for a total amount not to exceed \$521,139.10.
- 9. Purchase and Installation of Police Fleet Upfit Equipment**

Re: Consideration of authorizing the purchase and installation of Police fleet upfit equipment for seven existing Ford Police Interceptor Utility vehicles and two Chevrolet Silverado 1500s for a total amount not to exceed \$184,917.40, including a 10% contingency.

10. Purchase of Replacement Fire Hose

Re: Consideration of authorizing the purchase of thirty-four replacement Key Fire Hose sections from Municipal Emergency Services (MES) for a total amount not to exceed \$14,549.85, including a 10% contingency.

11. Renewal of Autodesk Engineering Software Licenses

Re: Consideration of authorizing the renewal of three Autodesk engineering software subscriptions from CDW-G for the period of September 23, 2026 through September 22, 2027, in the amount of \$9,791.55.

12. Replacement of Variable Frequency Drive at City Well No. 19

Re: Consideration of authorizing Valley Pump & Dairy Systems to replace the failed variable frequency drive at City Well No. 19 and perform associated installation work for an amount not to exceed \$13,772, including a 10% contingency.

13. Street Closures for National Night Out – October 1, 2026

Re: Consideration of authorizing temporary street closures in Downtown Porterville from 3:00 p.m. to 10:00 p.m. on October 1, 2026, to accommodate the Porterville Police Department's National Night Out community event.

14. Establishment of CADD Specialist Classification and Job Description

Re: Consideration of establishing the CADD Specialist classification at Salary Range 220 (\$5,881-\$7,177 per month) and approving the associated job description to provide specialized technical CADD and design support within the Planning and Engineering Department.

15. Joint Funding Cooperative Agreement with Porterville Unified School District for School Resource Officers

Re: Consideration of approving a Joint Funding Cooperative Agreement with Porterville Unified School District for four School Resource Officers for the period of July 1, 2026 through June 30, 2027, with PUSD reimbursing 65% of actual salary and benefit costs up to \$319,800 and the City contributing an estimated \$212,200.

16. Updated FY 2025-26 Low Carbon Transit Operations Program Allocation Requests for Transit Fleet Replacement

Re: Consideration of approving updated FY 2025-26 Low Carbon Transit Operations Program (LCTOP) Cycle A and Cycle B Allocation Requests totaling \$193,153 for the purchase of two replacement hybrid transit vans; adopting a Resolution superseding Resolution No. 34-2026 and authorizing the required LCTOP documents.

17. Schedule Public Hearing for General Plan Amendment GPA 2026-001 – 1405 and 1425 W. Henderson Avenue

Re: Consideration of scheduling a public hearing for October 6, 2026, at 6:30 p.m. to consider General Plan Amendment GPA 2026-001 (PRC 2024-015), requesting a change in

the General Plan Land Use designation from Public Institutional to Retail Centers for approximately 0.73 acres located at 1405 and 1425 W. Henderson Avenue.

18. ReDOiTT Block Party & Dog Parade Community Civic Event and Street Closures – October 3, 2026

Re: Consideration of approving the Community Civic Event Application submitted by the Porterville Chamber of Commerce for the ReDOiTT Block Party & Dog Parade on October 3, 2026, including the associated street closures and beer garden, subject to the City's established conditions and required California Department of Alcoholic Beverage Control authorization.

19. Proclamation Recognizing Constitution Week

Re: Consider approval of a proclamation proclaiming September 17 through 23, 2026, as Constitution Week in the City of Porterville.

20. Proclamation Recognizing the Daughters of the American Revolution and the Historic Patriot Marker Dedication

Re: Consider approval of a proclamation recognizing the Daughters of the American Revolution and the dedication of the Historic Patriot Marker at Veterans Park.

21. Proclamation Honoring the Life and Legacy of Trooper Jay M. Collins

Re: Consideration of approving a proclamation honoring the life and legacy of Trooper Jay M. Collins and recognizing his contributions to law enforcement, Buffalo Soldier historical education, and Porterville's Pioneer Days.

22. Memorandum of Understanding with Sierra View Medical Center for Law Enforcement Blood Draw Services

Re: Consideration of approving a Memorandum of Understanding with Sierra View Medical Center for law enforcement blood draw services at a cost of \$1,000 per month.

23. 2026 Conflict of Interest Code Amendment

Re: Consideration of adopting a resolution approving Amendment No. 13 to the City of Porterville Conflict of Interest Code.

A Council Meeting Recess Will Occur at 8:30 p.m., or as Close to That Time as Possible

PUBLIC HEARINGS

24. Amendments to Chapter 15.20 of the Porterville Municipal Code Regarding Entertainment Zones

Re: Public Hearing and introduction and waiver of further reading of an ordinance amending Chapter 15.20 of the Porterville Municipal Code to expand the Downtown Entertainment Zone to include Third Street, D Street, and Main Street between Olive Avenue and Morton Avenue, and to establish the Porterville Sports Complex as an Entertainment Zone.

SECOND READINGS

25. Second Reading – Ordinance No. 1936 – Amending Title 25 of the Porterville Municipal Code Regarding Nonfunctional Turf and Potable Water Use

Re: Second Reading and Adoption of Ordinance No. 1936, an ordinance of the City Council of the City of Porterville, amending Title 25 of the Porterville Municipal Code to add Section

25-32A.28 regarding nonfunctional turf and potable water use in compliance with California Water Code Chapter 2.5 (AB 1572).

SCHEDULED MATTERS

AB 1234 REPORTS

This is the time for all AB 1234 reports required pursuant to Government Code § 53232.3.

1. Tule East Groundwater Sustainability Agency (TEGSA) — September 2, 2026
2. Local Initiatives Navigation Center Committee (LINC) — September 2, 2026
3. Library Facility Planning Committee — September 3, 2026
4. RAN Board Meeting — September 3, 2026

ORAL COMMUNICATIONS

This is the opportunity to address the Council on any matter of interest, whether on the agenda or not. Unless additional time is authorized by the Council, each speaker shall be limited to three minutes. The total time for public comment shall not exceed one hour.

OTHER MATTERS

CLOSED SESSION

Any Closed Session Items not completed prior to 6:30 p.m. will be considered at this time.

ADJOURNMENT - to the meeting of October 6, 2026, at 5:30 p.m.

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, requesting electronic participation as an accommodation, or to be able to access this agenda and documents in the agenda packet, please contact the Office of City Clerk at (559) 782-7464. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet.

Materials related to an item on this Agenda submitted to the City Council after distribution of the Agenda packet are available for public inspection during normal business hours at the Office of City Clerk, 291 N. Main Street, Porterville, CA 93257, and on the City's website at www.ci.porterville.ca.us.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Approval of Draft City Council Minutes

SOURCE: Administrative Services

COMMENT: Presented for Council's approval are the draft Minutes of September 1, 2026.

RECOMMENDATION: That the Council approves the draft Minutes of September 1, 2026.

ATTACHMENTS: 1. Draft Minutes of September 1, 2026

Appropriated/Funded:

Review By:

Department Director:
Yuliana Andrade, Administrative Services Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

**CITY COUNCIL MINUTES
CITY HALL, 291 N. MAIN STREET
PORTERVILLE, CALIFORNIA
SEPTEMBER 1, 2026, 5:30 PM**

Call to Order at 5:30 p.m.

Roll Call: Council Member Stan Green, Council Member Raymond Beltran,
Vice Mayor Edward L. McKervey, Mayor Greg Meister

ORAL COMMUNICATIONS

None.

CITY COUNCIL CLOSED SESSION:

A. Closed Session Pursuant to:

1 - Government Code Section 54956.8 – Conference with Real Property Negotiators/Property: APN: 302-110-054, 302-110-074, And 302-470-004. Agency Negotiator: Richard Tree. Negotiating Parties: City of Porterville and Tule River Indian Tribe of California. Under Negotiation: Terms and Price.

2 - Government Code Section 54956.95 – Liability Claim: Claimant: Infinity Insurance as Subrogee of Tyson Gibson. Agency Claimed Against: City of Porterville.

3 - Government Code Section 54956.95 – Liability Claim: Claimant: Michael Snitzer. Agency Claimed Against: City of Porterville.

4 - Government Code Section 54956.9(D) (2) – Conference with Legal Counsel – Anticipated Litigation – Significant Exposure to Litigation: One (1) Case in Which Facts Are Not Yet Known to Potential Plaintiff.

5 - Government Code Section 54957 -- Public Employee Performance Evaluation -- Title: City Manager.

**6:30 P.M. RECONVENE OPEN SESSION AND REPORT ON REPORTABLE ACTION
TAKEN IN CLOSED SESSION**

City Attorney Crouch reported action pertaining to A-2, and A-3, as follows:

A-2. On a MOTION made by Mayor Meister, and SECONDED by Council Member Beltran the City Council unanimously accepted the claim filed by Infinity Insurance as Subrogee of Tyson Gibson.

Documentation: M.O. 01-090126

Disposition: Claim accepted.

A-3. On a MOTION made by Vice Mayor McKervery, and SECONDED by Council Member Green the City Council unanimously rejected the claim filed by Michael Snitzer.

Documentation: M.O. 02-090126

Disposition: Claim rejected.

The Pledge of Allegiance was led by Council Member Beltran.

Invocation - a member of the public came forward and gave an invocation.

COUNCIL COMMENTS:

- Council Member Beltran, reported participating in the Porterville Library Junction's Adopt-a-Highway cleanup along Highway 65, joined by volunteer families. He also encouraged community members to purchase LINC Drive-Thru Dinner tickets, available at the Planning Department for \$15 each, to benefit the local homeless shelter.
- Vice Mayor McKervery, highlighted three events: the Reach Air Medical Service event at Sierra View Medical Center, which showcased unity among local first responders; an ongoing collaborative meeting with the Tule River Tribe, noting progress toward making Porterville and the casino a shared regional destination; and the funeral of Miles Elliott, which he described as a deeply moving reflection of Porterville's faith and community spirit.
- Mayor Meister echoed Vice Mayor McKervery's remarks on the Tribe MOU meeting and the Reach Air Medical event, noting he had the opportunity to fly with the Reach helicopter over the city. Mayor Meister delivered a heartfelt tribute to Miles Elliott, drawing on his own background as a wildland firefighter to honor Elliott's legacy of leadership, community service, and dedication to his family.

PRESENTATIONS

Employee of the Month - Eliza Gonzalez

ORAL COMMUNICATIONS

- Brock Neeley, Porterville, paid tribute to recently deceased public figures and announced upcoming events at the Porterville Elks Lodge.
- Lenette Christenson, Porterville, spoke in support of mobile home rent stabilization, citing recent rent increases and encouraging the Council to continue exploring regulatory options.
- Dawn Bennett, Porterville, requested consideration of an ordinance allowing microenterprise home kitchen operations (MEHKO); commented on the role and effectiveness of the Arts Commission; and expressed concerns regarding the anonymous "Porterville 1st" Facebook page.

- Luis Gonzalez, Porterville, expressed concerns regarding an August 8, 2026, police incident at his business and interactions between law enforcement and nightclub establishments.
- Luis Gonzalez, Porterville, expressed appreciation for recent pedestrian accessibility improvements; raised concerns regarding housing organizations receiving PLHA funding and requested City review; questioned the City's continued use of Flock technology; and requested restroom facilities at the Porterville Transit Center.
- Dr. Larrian Torrez, Porterville, spoke in support of mobile home rent stabilization, citing rent increases and the financial impact on seniors and other residents living on fixed incomes.
- David Horowitz, Porterville, commented on recent matters involving the Porterville Chamber of Commerce and community events, thanked the Council for its efforts regarding the Christmas parade, and expressed concerns regarding anonymous social media activity involving local officials and businesses.
- Korey wells, Porterville, made allegations regarding the operation of the "Porterville 1st" Facebook page and its involvement in local political activity, referenced information he had compiled regarding the matter, and alleged involvement by Council Member Beltran.
- Kurt Escobar, Porterville, spoke in support of mobile home rent stabilization, citing rent increases and concerns regarding maintenance, construction, and permitting issues at his mobile home park.
- Cathy Capone, Porterville, commented on the lack of video during the City Council meeting's Zoom broadcast.
- Marie Texera, Porterville, expressed support for Item No. 4.
- Roxanne Serna, representing Senator Hurtado, relayed constituent concerns regarding conditions and rent increases in mobile home communities and offered the Senator's office as a resource to the City and affected residents.
- Karen Anderson, Porterville, commented on the current political climate and encouraged honesty, acceptance, integrity, and respectful community discourse.
- Alexis Espinoza, Porterville, commented on divisions within the community and expressed concerns regarding political attacks made during public comment, encouraging fairness in local political discourse.
- Greg Shelton, Porterville, commented on Item Nos. 13 and 20 and expressed concerns regarding mobile home rent stabilization, questioning whether local rent regulation was an appropriate solution given existing state regulation of mobile home parks.
- Taha Saleh, Porterville, encouraged respectful civic engagement and spoke in support of the mobile home rent stabilization discussion, citing the financial impact of rent increases on seniors and residents living on fixed incomes.
- Melinda, Porterville, expressed concerns regarding mobile home space rent, aging park amenities, and the cumulative financial impact of increasing living expenses on retirees and residents living on fixed incomes.

COUNCIL COMMENTS

- Council Member Green, expressed sympathy for mobile home residents and agreed the matter warranted further study, while noting concern about the implications of cities entering the rental regulation space.

- Council Member Beltran declined to respond to the accusations made against him during oral communications, stating they were unwarranted. He expressed concern about a circulating letter making allegations against named community members, calling it unnecessary and harmful to community cohesion. He urged constructive disagreement through proper civic channels rather than public attacks on private individuals and organizations.
- Vice Mayor McKervey, acknowledged the evening's relative calm and noted that in a small town, anonymity is limited. He cautioned against hypocrisy in claiming non-political motives while acting politically, and called on all attendees to maintain decorum and constructive dialogue.

CONSENT CALENDAR

There were no items pulled from the Consent Calendar for discussion.

COUNCIL ACTION: MOVED by Council Member Beltran, SECONDED by Mayor Meister that the City Council approve Items Nos. 1-14. The motion carried unanimously.

1. AUTHORIZATION TO PURCHASE STREET SWEEPER

Recommendation: That the City Council authorize the purchase of one Schwarze M6SE Avalanche street sweeper from Schwarze Industries through Sourcewell Contract No. 062425-SWZ, with Municipal Maintenance Equipment serving as the local dealer, in an amount not to exceed \$522,248.55, including a ten percent contingency for unforeseen costs or price adjustments.

Documentation: M.O. 03-090126

Disposition: Approved.

2. AUTHORIZATION TO PURCHASE ORGANICS CONTAINERS AND EDUCATION MATERIALS

Recommendation: That the City Council:

1. Authorize the purchase of 2,592 countertop compost containers from Wastequip in an amount not to exceed \$23,668.92, including a ten percent contingency;
2. Authorize the purchase of 28 two-yard organics containers from Sierra Container Group in an amount not to exceed \$28,018.52, including a ten percent contingency; and
3. Authorize the printing and mailing of organics education materials through DataPros in an amount not to exceed \$16,160.23, including a ten percent contingency.

Documentation: M.O. 04-090126

Disposition: Approved.

3. AUTHORIZATION TO PROCURE TRANSIT MAINTENANCE TRAINING AND SUPPORT EQUIPMENT

Recommendation: That the City Council:

1. Authorize the procurement of manufacturer-specific transit maintenance training from New Flyer of America Inc. for the City's nine New Flyer XN35 CNG buses in an amount not to exceed \$76,666;
2. Authorize the procurement of diagnostic equipment and software, specialized maintenance tools, testing equipment, and related maintenance support resources from NFI Parts, Inc. in an amount not to exceed \$96,250, subject to compliance with applicable federal, state, and local procurement requirements; and
3. Authorize the City Manager or designee to execute all documents necessary to complete the procurements and administer the projects.

Documentation: M.O. 05-090126

Disposition: Approved.

4. AUTHORIZATION TO RENEW SAN JOAQUIN VALLEY LIBRARY SYSTEM MEMBERSHIP

Recommendation: That the City Council authorize the renewal of the City's San Joaquin Valley Library System membership and related technology services for Fiscal Year 2026-27 in the amount of \$49,332, funded equally from the General Fund and Measure H.

Documentation: M.O. 06-090126

Disposition: Approved.

5. AUTHORIZATION TO REPAIR FIRE ENGINE NO. 2210

Recommendation: That the City Council authorize the repair of Fire Engine No. 2210 by Burton's Fire in an amount not to exceed \$28,206.98, including a ten percent contingency.

Documentation: M.O. 07-090126

Disposition: Approved.

6. AUTHORIZATION TO TRANSFER BURTON BALLFIELDS IMPROVEMENTS TO BURTON SCHOOL DISTRICT

Recommendation: That the City Council approve the Burton Ballfields Improvements Transfer Agreement with Burton School District and authorize the City Manager to execute the agreement.

Documentation: M.O. 08-090126

Disposition: Approved.

7. PERMANENT LOCAL HOUSING ALLOCATION (PLHA) YEAR 4 AND 5 FUNDING AWARDS

Recommendation: That the City Council:

1. Award Central California Family Crisis Center PLHA funding totaling \$292,196.56 for Emergency Shelter and Bridge Housing Operations and Permanent Supportive Housing Supportive/Case Management Services, consisting of Year 4, Year 5, and applicable interest funds as detailed in the attached Funding Recommendations;
2. Award Family Services of Tulare County PLHA funding totaling \$19,708 for Permanent Supportive Housing Supportive/Case Management Services, consisting of \$9,602 in Year 4 funds and \$10,106 in Year 5 funds;
3. Award Kings View PLHA funding totaling \$153,321.21 for Year 5 Emergency Shelter and Bridge Housing Operations and Navigation Center Operations, including applicable interest funds, as detailed in the attached Funding Recommendations; and
4. Authorize staff to issue a Request for Proposals for the remaining Year 4 Navigation Center Operations funding.

Documentation: M.O. 09-090126

Disposition: Approved.

8. LICENSE AGREEMENT WITH THE COUNTY OF TULARE FOR LOCAL INITIATIVES NAVIGATION CENTERS (LINC) EVENTS AT THE PORTERVILLE NAVIGATION CENTER

Recommendation: That the City Council:

1. Approve the License Agreement with the County of Tulare for non-exclusive use of designated parking spaces at the Porterville Navigation Center, located at 140 South C Street, for participation in weekly LINC events; and
2. Authorize the Mayor to execute the agreement.

Documentation: M.O. 10-090126

Disposition: Approved.

9. AUTHORIZATION FOR STREET CLOSURE — PIONEER DAYS & RIB COOK-OFF

Recommendation: That the City Council authorize the temporary closure of Main Street from Morton Avenue to Putnam Avenue, and Harrison Avenue, Thurman Avenue, and Cleveland Avenue from Division Street to the alley east of Main Street, on October 3, 2026, from 5:00 a.m. to 4:00 p.m., to accommodate the Pioneer Days & Rib Cook-Off.

Documentation: M.O. 11-090126

Disposition: Approved.

10. AUTHORIZATION TO SCHEDULE A PUBLIC HEARING TO CONSIDER AMENDMENTS TO CHAPTER 15.20 OF THE PORTERVILLE MUNICIPAL CODE REGARDING ENTERTAINMENT ZONES

Recommendation: That the City Council authorize staff to schedule a public hearing for September 15, 2026, to consider amendments to Chapter 15.20 of the Porterville Municipal Code to establish the Porterville Sports Complex as an Entertainment Zone and expand the Downtown Entertainment Zone.

Documentation: M.O. 12-090126

Disposition: Approved.

11. INTERGOVERNMENTAL AGREEMENT WITH KERN COMMUNITY COLLEGE DISTRICT FOR A PORTERVILLE COLLEGE SCHOOL RESOURCE OFFICER

Recommendation: That the City Council:

1. Approve the Intergovernmental Cooperative Agreement with Kern Community College District on behalf of Porterville College for a full-time School Resource Officer for the period of September 10, 2026 through June 30, 2029; and
2. Authorize the City Manager to execute the agreement and any documents necessary to administer the agreement.

Documentation: M.O. 13-090126

Disposition: Approved.

12. ACCEPTANCE OF CALIFORNIA OFFICE OF TRAFFIC SAFETY (OTS) SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT

Recommendation: That the City Council:

1. Accept the California Office of Traffic Safety Selective Traffic Enforcement Program (STEP) Grant, Grant No. PT27133, in the amount of \$88,000 for the grant period of October 1, 2026 through September 30, 2027; and
2. Authorize Orlando Ortiz, Grant Director; Trisha Whiteley, Fiscal Official; and Mark Azevedo, Authorizing Official, to execute the Grant Agreement and all documents necessary to administer the grant, consistent with their respective roles and authority under the Grant Agreement.

Documentation: M.O. 14-090126

Disposition: Approved.

13. APPROVAL OF A SECOND MUNICIPAL WATER SERVICE CONNECTION FOR PROPERTY LOCATED AT 883 E. CLEO AVENUE

Recommendation: That the City Council adopt the draft resolution approving a second municipal water service connection for the property located at 883 E. Cleo Avenue.

Documentation: M.O. 15-090126, Resolution No. 69-2026

Disposition: Approved.

14. 2026 BIENNIAL REVIEW AND AMENDMENT OF THE CITY OF PORTERVILLE CONFLICT OF INTEREST CODE

Recommendation: That the City Council:

1. Accept the Conflicts and Disclosure Monitor Agency 2026 Biennial Report; and
2. Approve the amended City of Porterville Conflict of Interest Code, including the updated list of designated positions identified in Exhibit A.

Documentation: M.O. 16-090126

Disposition: Approved.

PUBLIC HEARINGS

15. CONDITIONAL USE PERMIT (PRC 2026-013-C) FOR DEAD END SALOON AT 1200 S. MAIN STREET

Recommendation: That the City Council:

1. Reconvene the public hearing continued from August 18, 2026, and receive testimony regarding the Conditional Use Permit;
2. Find the project categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines Section 15301 (Existing Facilities); and
3. Adopt the draft resolution approving the Conditional Use Permit for Dead End Saloon at 1200 S. Main Street, subject to compliance with applicable City requirements and conditions identified through the Project Review Committee process.

City Manager Tree introduced the item and Planning and Engineering Department Director Clayton Dignam presented the staff report.

Mayor Meister opened the public hearing at 7:51 p.m.

- Dawn Bennett, Porterville, suggested a housekeeping improvement: that departments listing "no comment" on CUP reviews should be required to include the reviewer's name, review date, and a confirmation that the permit was actually evaluated, for the sake of public transparency and departmental accountability.

Mayor Meister closed the public hearing at 7:53 p.m. when no one else came forward to speak.

COUNCIL ACTION: MOVED by Mayor Meister, SECONDED by Council Member Green that the City Council find the project categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (Existing Facilities), and adopt the resolution approving the Conditional Use Permit for Dead End Saloon, located at 1200 S. Main Street, subject to compliance with applicable City requirements and conditions identified through the Project Review Committee process. The motion carried unanimously.

Documentation: M.O. 17-090126, Resolution No. 70-2026

Disposition: Approved.

16. 2025-2026 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

Recommendation: That the City Council:

1. Conduct the public hearing and receive and consider any public comments regarding the Draft 2025-2026 Consolidated Annual Performance Evaluation Report;

2. Approve the 2025-2026 Consolidated Annual Performance Evaluation Report, including any revisions resulting from public comments and final fiscal year-end reconciliation; and
3. Direct staff to submit the final 2025-2026 Consolidated Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development by September 28, 2026.

City Manager Tree introduced the item, and Planning and Engineering Department Director Clayton Dignam presented the staff report.

Mayor Meister opened the public hearing at 7:57 p.m.

- Brock Neeley, Porterville, commended Director Dignam and staff for the quality of the report.
- Dawn Bennett, Porterville, requested clarification regarding housing units identified as acquired; consultant costs and public access to plans completed through the SB 2 Local Planning Grant; promotion and funding of the VITA tax assistance program; City oversight and monitoring of CSET; and current occupancy at Finca Serena.

Mayor Meister closed the public hearing at 7:59 p.m.

Director Dignam acknowledged the volume of questions and committed to providing written answers, noting that responses could not be provided in real time during the meeting.

Mayor Meister also acknowledged that outreach for programs like VITA could be improved

COUNCIL ACTION: MOVED by Mayor Meister, SECONDED by Vice Mayor McKervery that the City Council approve the 2025-2026 Consolidated Annual Performance Evaluation Report, including any revisions resulting from public comments and final fiscal year-end reconciliation, and direct staff to submit the final 2025-2026 Consolidated Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development by September 28, 2026.

Documentation: M.O. 18-090126

Disposition: Approved.

17. AMENDMENT TO CHAPTER 25 OF THE PORTERVILLE MUNICIPAL CODE REGARDING NONFUNCTIONAL TURF IRRIGATION

Recommendation: That the City Council:

1. Conduct the public hearing and receive public testimony;
2. Waive full reading and introduce by title only an ordinance amending Chapter 25 of the Porterville Municipal Code to add Section 25-32A.28

- establishing requirements regarding the use of potable water to irrigate nonfunctional turf consistent with State law; and
3. Direct the City Clerk to place the ordinance on the next regular City Council agenda for second reading and adoption.

City Manager Tree introduced the item and Public Works Director Robert Alvarez presented the staff report.

Mayor Meister opened the public hearing at 8:03 p.m.

- Cathy Capone (attended via Zoom), Porterville, spoke in support of the ordinance, noting it is a long-overdue measure that applies reasonable limitations and does not affect residential front lawns.

Mayor Meister closed the public hearing at 8:05 p.m. when no one else came forward to speak.

Council members expressed compliance with the state mandate while voicing concern about the unintended environmental consequences of replacing natural turf with artificial turf, including increased PFAS/microplastic contamination of soil and groundwater.

Council Member Green suggested alternatives such as native plants and lava rock.

Vice Mayor McKervey noted the city had already made significant progress on reducing turf in medians and islands but receives no credit under the state formula.

Mayor Meister described the ordinance as an unfunded state mandate and expressed concern that residential properties would eventually be targeted as well.

COUNCIL ACTION: MOVED by Mayor Meister, SECONDED by Council Member Green that the City Council approve the first reading of the ordinance, being, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE AMENDING TITLE 25 OF THE PORTERVILLE MUNICIPAL CODE TO ADD SECTION 25-32A.28 REGARDING NONFUNCTIONAL TURF AND POTABLE WATER USE IN COMPLIANCE WITH CALIFORNIA WATER CODE CHAPTER 2.5 (AB 1572), waive further reading, order the ordinance to print, and direct the City Clerk to place the ordinance on the next regular agenda for second reading and adoption. The motion carried unanimously.

Documentation: M.O. 19-090126, Ordinance No. 1936

Disposition: Approved.

SCHEDULED MATTERS

18. APPROVAL AND RATIFICATION OF 2026 POSITION PAY PLANS

Recommendation: That the City Council adopt a resolution approving and ratifying the City of Porterville's 2026 Position Pay Plans for the effective dates identified therein.

City Manager Tree introduced the item, and Administrative Services Director Yuliana Andrade presented the staff report.

COUNCIL ACTION: MOVED by Mayor Meister, SECONDED by Vice Mayor McKervery that the City Council adopt the resolution approving and ratifying the 2026 Position Pay Plans. The motion carried unanimously.

Documentation: M.O. 20-090126, Resolution No. 71-2026

Disposition: Approved.

19. MOBILEHOME RENT STABILIZATION POLICY OPTIONS

Recommendation: That the City Council provide direction to staff regarding mobilehome rent stabilization, including whether to:

1. Proceed with further evaluation and development of a proposed Mobile home Rent Stabilization Ordinance;
2. Explore a negotiated Memorandum of Understanding (MOU) or similar voluntary approach; or
3. Discontinue further research and pursuit of mobile home rent stabilization at this time.

City Manager Tree introduced the item, and City Attorney Crouch presented the staff report.

City Attorney Crouch provided an overview of two approaches available to the city for mobile home rent stabilization: adoption of a rent stabilization ordinance or development of a voluntary Memorandum of Understanding (MOU) or standardized lease agreement. She discussed the administrative and legal considerations associated with each approach and noted that mobile home rent regulation is generally addressed at the local level.

Council Member Beltran provided background on the item and expressed concerns regarding increasing corporate ownership of mobile home parks and resulting rent increases, particularly as they affect seniors and residents on fixed incomes. He discussed rent stabilization measures adopted by other jurisdictions, expressed a preference for exploring an MOU rather than an ordinance, and requested additional time for data collection and stakeholder outreach.

Council Member Green expressed concern for affected residents and supported further review, including a cost-benefit analysis and consideration of potential impacts on future housing investment.

Vice Mayor McKervery acknowledged the financial impacts of increasing rents on senior residents and expressed concerns regarding the potential administrative, financial, and liability implications of City involvement in rent stabilization. He suggested exploring a senior discount for City utility services as an alternative means of providing financial relief.

City Attorney Crouch advised that a utility discount based solely on age could raise legal and rate-setting concerns under Proposition 218, including the potential subsidization of discounted rates by other ratepayers.

Vice Mayor McKervery supported further study of the matter but stated that he was not prepared to support a rent stabilization ordinance or MOU without additional information regarding the potential benefits and impacts.

Mayor Meister supported continued research and exploration of the MOU approach and recommended that the City communicate with state legislators regarding potential statewide action. He also emphasized the importance of encouraging housing development and competition as part of addressing housing affordability.

Following discussion, the City Council directed City Attorney Crouch and staff to conduct additional research regarding mobile home rent stabilization options, with Council Member Beltran to provide information he had collected to staff. Discussion with mobile home park owners regarding potential MOUs was deferred pending further review.

COUNCIL ACTION: MOVED by Mayor Meister, SECONDED by Council Member Council Green that the City Council direct staff to further explore and research Option 2 (MOU/voluntary approach) for mobile home rent stabilization, with an amendment directing staff to prepare a letter to state legislators expressing the City's concern about the issue. The motion carried unanimously.

Documentation: M.O. 21-090126

Disposition: Approved.

20. PROCESS TO FILL DISTRICT 3 CITY COUNCIL VACANCY

Recommendation: That the City Council:

1. Approve an application and interview process to fill the vacant District 3 City Council seat;
2. Authorize staff to solicit Requests for Appointment and resumes from eligible District 3 residents who are registered voters of District 3;
3. Establish September 11, 2026, at 5:00 p.m. as the deadline for submission of Requests for Appointment; and
4. Schedule a special City Council meeting for September 17, 2026, to consider eligible applicants, conduct public interviews, receive public

comment, and consider appointment to the vacant District 3 City Council seat.

City Manager Tree introduced the item and presented the staff report, providing an overview of the District 3 City Council vacancy resulting from the resignation of Council Member AJ Rivas, effective August 21, 2026. He reviewed the City Charter requirements for filling the vacancy and outlined the proposed application and interview process, including solicitation of Requests for Appointment and resumes from eligible District 3 residents and a special City Council meeting on September 17, 2026, to interview applicants and consider an appointment.

Mayor Meister expressed regret regarding Council Member Rivas's resignation and commented on the impacts of public scrutiny on elected officials and their families. He also referenced Measure V and its proposed changes to the process for filling future City Council vacancies.

Following discussion, the Council agreed that each Council Member would submit proposed applicant questions to the City Manager in advance of the special meeting. Questions would not be provided to applicants beforehand, and applicants would respond to questions during the interview process.

City Attorney Crouch clarified that public comment at the special meeting could be limited to matters appearing on the special meeting agenda.

COUNCIL ACTION: MOVED by Mayor Mayor Meister, SECONDED by Vice Mayor Vice Mayor McKervery that the City Council approve an application and interview process to fill the vacant District 3 City Council seat; authorize staff to solicit Requests for Appointment and resumes from eligible District 3 residents who are registered voters of District 3; establish September 11, 2026, at 5:00 p.m. as the deadline for submission of Requests for Appointment; and schedule a special City Council meeting for September 17, 2026, to consider eligible applicants, conduct public interviews, receive public comment, and consider appointment to the vacant District 3 City Council seat. The motion carried unanimously.

Documentation: M.O. 22-090126

Disposition: Approved.

AB 1234 REPORTS

1. TULARE COUNTY TASKFORCE ON HOMELESSNESS - AUGUST 19, 2026
No report was provided.

ORAL COMMUNICATIONS

- Roxanne Serna, Senator Hurtado Office, clarified her office's involvement with mobile home-related constituent concerns and offered continued assistance to the city.
- Karen Anderson, Porterville, commented on Council Members' reactions and decorum during oral communications.
- Luis Gonzalez, Porterville, commented on Council remarks and expressed support for an equitable District 3 appointment process.
- Korey Wells, Porterville, reiterated allegations regarding the "Porterville 1st" Facebook page and criticized Council Member Beltran regarding transit funding and the library expansion.
- Alexis Espinoza, Porterville, expressed concerns regarding political attacks and conduct during public comment.
- John Duran, Porterville, expressed concerns regarding allegations involving local social media pages, stated his intent to independently investigate the matter, and commented on his interactions with Council Member Beltran.
- Greg Shelton, Porterville, questioned statements regarding mobile home rent limitations and expressed concerns regarding utility discounts and potential increases in other fees.
- Darren Crowell, Porterville, encouraged community unity and constructive leadership.
- Taha Saleh, Porterville, expressed appreciation for the Council, extended well-wishes to City Attorney Crouch, and affirmed his commitment to the community.
- Jared Gonzales (online, Western Manufactured Housing Communities Association) supported further study of mobile home rent stabilization, discussed increasing park operating costs, and offered assistance with outreach to local park owners.

OTHER MATTERS

- Council Member Beltran acknowledged a comment made earlier by Alexis Espinoza, clarified his relationship with the Porterville FYI Facebook group, and spoke warmly of his connections throughout the community. He reflected on the privilege of public service, noting that his term ends in November, and urged candidates and supporters on all sides to campaign with integrity and focus on what makes Porterville great. He thanked city staff for their continued dedication across all departments.
- Council Member Green thanked the public for their patience during the meeting.
- Vice Mayor McKervey requested clarification regarding statements made during oral communications concerning recent staffing reductions. Administrative Services Director Andrade clarified that the city entered into layoff agreements with six employees following voluntary resignations and interdepartmental transfers. Vice Mayor McKervey also commented on misinformation and local political discourse.
- Mayor Meister highlighted the recently approved street sweeper and commented on the Council's continued focus on infrastructure, housing development, and affordability.
- City Manager Tree wished the community a safe Labor Day weekend, commended the Parks and Leisure Department for its department presentation, and encouraged residents to prepare for the upcoming storm season and assist with keeping storm drains clear.

CLOSED SESSION

None.

ADJOURNMENT

The Council adjourned at 9:30 p.m. to the meeting of September 15, 2026, at 5:30 p.m.

Fernando Gabriel-Moraga,
Chief Deputy City Clerk

SEAL

Greg Meister, Mayor



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Ratification of Emergency Airport Perimeter Fence Repair

SOURCE: Transportation

COMMENT: On September 1, 2026, an aircraft ran off the end of the runway at the Porterville Municipal Airport and continued through the south perimeter fence, causing significant damage. Approximately 230 feet of chain-link fencing was destroyed, including the associated fence posts and three strands of barbed wire.

The damage created an immediate opening in the Airport's perimeter fencing that needed to be repaired promptly to control unauthorized access and protect airport operations. Consistent with the City Charter, the Mayor concurred with the City Manager that the public's peace, health, and safety was in need of protection, and staff authorized the emergency repair.

Staff solicited quotations from qualified fencing contractors to restore the damaged perimeter. The quotations received were as follows:

<u>Vendor</u>	<u>Quote</u>
Avila Fence	\$7,000.00
Anderson Fence	\$19,142.86

Avila Fence provided a quote of \$7,000 to replace approximately 230 feet of six-foot chain-link fencing with barbed wire, corresponding to the area damaged by the aircraft. Anderson Fence provided a quote of \$19,142.86 to replace approximately 300 feet of fencing, which included fencing beyond the damaged area.

Staff determined that Avila Fence's proposal addressed the necessary emergency repair at the lowest cost and authorized the work to restore the Airport perimeter as quickly as possible.

The total emergency expenditure is \$7,000. Funding is available in the FY 2026-27 Airport Operating Budget. City staff has been in contact with the aircraft company's insurance carrier and will seek reimbursement for the full cost of the repair. Any reimbursement received will be returned to the appropriate

Airport fund.

RECOMMENDATION: That the City Council ratify the emergency expenditure of \$7,000 to Avila Fence for the repair of approximately 230 feet of the south perimeter fence at the Porterville Municipal Airport.

ATTACHMENTS: 1. Avila Fence Quote
 2. Anderson Fence Quote

Appropriated/Funded: FY 2026-27 Airport Operating Budget – \$7,000

Review By:

Department Director:
Russell Isom, Director of Transportation

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



Avila Fence

1893 Newcom St
Porterville , CA 93257

(559) 413-8481
Abarragan@ci.porterville.ca.us

ESTIMATE	#819
TOTAL	\$7,000.00

CONTACT US
439 1/2 S. Bridge St
Visalia, CA 93277

(559) 500-9109
avilajudah@gmail.com

ESTIMATE

Option #1

Services	qty	unit price	amount
Approx . 230 ' 6 ft high With barbwire	1.0	\$7,000.00	\$7,000.00
6' KT Chain Link Fabric - 11 ga			
Concrete			
1 7/8 x 8 Dura Posts			
1 5/8 x 21' SE			
17/8 x 1 5/8 Bar Wire Arms 45 degrees			
15/8 Rail Ends Pressed Steel			
2 3/8 Regular Brace Bands			
2 3/8 Regular Tension Bands			
2 3/8 Caps			
5/16 x 1/4 Carriages Bolts			
(1 5/8) 6 1/2' Galvanized Steel Ties- 12 ga 12 1/2 ga Hog Rings			
9 ga Smooth Tension Wire			
6 Regular Tension Bars			

Services subtotal: \$7,000.00

Total \$7,000.00



784-2112
FREE
ESTIMATES



All Types of Fencing - Installations & Materials
770 So. Main St., Porterville, Ca. 93257

		Name:	City of Porterville
		Address:	291 N Main St
		City:	Porterville, CA. 93257
		Phone:	(559)
Height:	6' W Barbwire	Job Address:	Airport
Length:	300'	Date:	9/2/2026
Type of Fence:	9GA	PRICING	
Top Rail:	1 5/8" 40wt	Fencing:	\$19,142.86
End Posts:	2 7/8" 40wt	Gate:	NONE
Line Post:	1 7/8" 40wt	Extras:	NONE
Gates:	NONE	Total:	\$19,142.86

Proposal to furnish all labor and material needed to replace 300' of damaged fencing.

Customer hereby assumes full responsibility for the location of the line upon which said fence material are to be installed, and agrees to be responsible for moving any shrubs, foliage, or existing fencing and for leveling ground. NOTE: Full payment due on job completion, 1 ½% per month interest charged on overdue accounts. 18% per year.

Approved and Accepted

Contractor

Customer

Date

Lic. # 933770



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Ratification of Emergency HVAC Unit Replacement at City Hall Council Chambers

SOURCE: Parks and Leisure Services

COMMENT: The City Hall Council Chambers serves an important civic function as the location for public meetings and as a designated seasonal Cooling and Warming Center for vulnerable residents and individuals experiencing homelessness during extreme weather conditions. Maintaining a safe, climate-controlled environment is essential to keeping the facility available for these purposes.

The existing Council Chambers HVAC unit was installed in 2009 and has exceeded its anticipated 15-year useful life. The unit has not operated efficiently or effectively over the past several years and is in need of replacement.

Due to the reduced operating condition of the existing unit and the need to maintain a safe temperature within the Council Chambers, immediate replacement was necessary. Consistent with the City Charter, the Mayor concurred with the City Manager that the public's peace, health, and safety was in need of protection, and staff authorized the emergency replacement.

Staff solicited quotations from three vendors for replacement of the Council Chambers HVAC unit:

Tam-N-TJ'z	\$28,000
Emcor Services	\$39,463
Sam's	\$39,921

Tam-N-TJ'z submitted the lowest responsive quote in the amount of \$28,000. The proposal includes furnishing and installing a new 10-ton Rheem rooftop unit, curb adapter, crane service, labor, materials, connections, startup, and testing.

Staff recommends a 10% contingency of \$2,800 to accommodate unforeseen conditions that may arise during removal and installation of the replacement

unit, resulting in a total amount not to exceed \$30,800.

Funding for the emergency replacement is available from the Facility Deferred Maintenance/Equipment Replacement Designated Fund. The proposed resolution authorizes an appropriation not to exceed \$30,800 from this fund for the Council Chambers HVAC replacement.

RECOMMENDATION:

That the City Council:

1. Adopt a resolution authorizing an appropriation not to exceed \$30,800 from the Facility Deferred Maintenance/Equipment Replacement Designated Fund for the emergency replacement of the City Hall Council Chambers HVAC unit;
2. Ratify the emergency authorization to Tam-N-TJ'z Cooling-N-Heating, Inc. for replacement of the Council Chambers HVAC unit in the amount of \$28,000, plus a 10% contingency of \$2,800, for a total amount not to exceed \$30,800; and
3. Authorize the City Manager or designee to execute any purchase orders and non-substantive documents necessary to complete the replacement.

ATTACHMENTS:

1. Draft Resolution
2. HVAC Quotes

Appropriated/Funded: FY 2026-27 General Fund Reserve Deferred Maintenance - \$30,800

Review By:

Department Director:
Donnie Moore, Deputy City Manager

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

RESOLUTION NO. _____-2026

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE AUTHORIZING THE
APPROPRIATION OF FUNDS FROM THE FACILITY DEFERRED MAINTENANCE/EQUIPMENT
REPLACEMENT DESIGNATED FUND FOR THE EMERGENCY REPLACEMENT OF THE CITY HALL
COUNCIL CHAMBERS HVAC UNIT**

WHEREAS, the City of Porterville purchased and installed HVAC units at City Hall in 2009, and the HVAC unit serving the City Hall Council Chambers has exceeded its anticipated useful life and has not been operating efficiently or effectively; and

WHEREAS, the City Hall Council Chambers serves as the location for public meetings and as a designated seasonal Cooling and Warming Center for vulnerable residents and individuals experiencing homelessness during extreme weather conditions, making reliable heating and cooling necessary to maintain a safe environment for public use; and

WHEREAS, due to the reduced operating condition of the existing HVAC unit and the need to maintain a safe operating temperature within the Council Chambers, immediate replacement of the unit was determined to be necessary to protect the public's peace, health, and safety; and

WHEREAS, consistent with the City Charter, the Mayor concurred with the City Manager that the public's peace, health, and safety was in need of protection, and staff authorized the emergency replacement of the Council Chambers HVAC unit; and

WHEREAS, staff solicited quotations from three vendors for replacement of the HVAC unit, and Tam-N-TJ'z Cooling-N-Heating, Inc. submitted the lowest responsive quote in the amount of \$28,000; and

WHEREAS, Section 2-31.3 of the Porterville Municipal Code established the Facility Deferred Maintenance/Equipment Replacement Designated Fund for the exclusive purpose of providing funds to support one-time City facility deferred maintenance and/or equipment replacement costs; and

WHEREAS, the City Council finds that the emergency replacement of the City Hall Council Chambers HVAC unit is consistent with the intent and purpose of the Facility Deferred Maintenance/Equipment Replacement Designated Fund; and

WHEREAS, an appropriation not to exceed \$30,800 is necessary to fund the \$28,000 replacement cost and a 10% contingency of \$2,800 for unforeseen conditions that may arise during removal and installation of the replacement unit.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORTERVILLE AS FOLLOWS:

1. The City Council hereby finds that the emergency replacement of the City Hall Council Chambers HVAC unit is within the intent and purpose of the Facility Deferred Maintenance/Equipment Replacement Designated Fund.
2. The City Council hereby approves and authorizes an appropriation not to exceed \$30,800 from the Facility Deferred Maintenance/Equipment Replacement Designated Fund for the emergency replacement of the City Hall Council Chambers HVAC unit.
3. The City Council hereby ratifies the emergency authorization to Tam-N-TJ'z Cooling-N-Heating, Inc. for replacement of the City Hall Council Chambers HVAC unit in the amount of \$28,000, plus a 10% contingency of \$2,800, for a total amount not to exceed \$30,800.
4. The City Manager or designee is hereby authorized to execute any purchase orders and non-substantive documents necessary to complete the emergency HVAC unit replacement.

PASSED, APPROVED AND ADOPTED this 15th day of September, 2026.

Greg Meister, Mayor

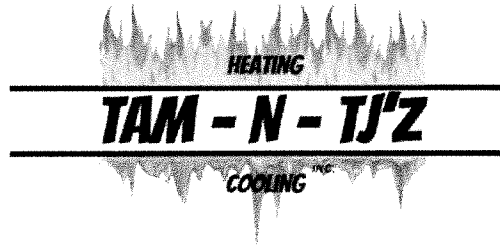
ATTEST:
Richard Tree, City Clerk

By: _____
Fernando Gabriel-Moraga, Chief Deputy City Clerk

Estimate

Tam-N-Tj'z Cooling-N-Heating Inc.

"Your comfort is our business"



Technician Name: Tam/TJ

Email: tamntjz2020@gmail.com

Phone: Tam (559)306-9122/T.J. (559)789-6373

P.O. Box 648

Porterville, CA 93258

559-789-6373

License#1063512

Date: 8/26/2026

Prepared For: City Hall (Unit #6)

Job Site: 291 N Main Street, Porterville, CA 93257

Tam-N-Tj'z Cooling-N-Heating Inc proposes the following:

Furnish and install a new 10-ton Rheem rooftop unit. The new system will be installed on a curb adapter to provide a proper and secure installation while accommodating the existing rooftop configuration. The installation will include crane charge, and all the necessary labor and materials to properly set, level, and connect the new equipment. The service disconnect will be replaced if needed. All electrical, ductwork, and equipment connections will be completed in accordance with applicable installation requirements and manufacture specifications. The system will be started, tested, and checked for proper heating and cooling operation after installation.

Total Price: \$28,000

Warranty: 2 Year Labor, 1 Year Parts, 7 Year Compressor

Thank you for the opportunity to earn your business. We take great pride in our quality of work and stand firmly behind everything we install and service. We respond quickly and efficiently whenever needed and remain committed to being a reliable source for your future needs.

This estimate is good for 30 days from the date above. Payment is due upon completion of the installation.

Acceptance of Estimate (Client Signature): _____ **Date:** _____ This is an estimate and the summary above is furnished by Tam-N-Tj'z Cooling-N-Heating Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation which includes all material and labor cost. If paying with credit card or financing additional fees apply.

Thank you for considering Tam-N-TJ'z Cooling-N-Heating INC.



3980 N Chestnut Diagonal.
Fresno, CA 93726
Service: (559) 277-7900
Fax: (559) 277-4920
CA Lic. 611215

Quote #
26-096917

Equipment Repair Estimate

August 26, 2026

SUBMITTED TO:

Porterville City Hall
Donnie Moore (Deputy City Manager)
291 N. Main St.
Porterville Ca. 93275

JOB LOCATION:

Porterville City Hall
Donnie Moore (Deputy City Manager)
291 N. Main St.
Porterville Ca. 93275

FACILITY STATUS / URGENCY:

Rplc AC#6 Serving Council Chambers

Unit #: AC#6 (Council Chambers)

Make: Existing Unit is York

Model #: J10ZHN15Q2EZZ50001A

Serial #: N1C0743666

SCOPE OF WORK / DIAGNOSIS:

Customer request quote to replace RTU#6 Serving Council Chambers.

1. Coordinate with customer to gain access to working area, LOTO power to existing unit.
2. Disconnect all Gas, electrical & condensate, also disconnect automation controls, set crane at proper location.
3. Remove existing unit and set new unit in place, secure and seal, dispose of old unit per EPA guidelines.
4. Re-Connect all electrical & re-install automation controls & re-connect all wiring.
5. Connect all gas & condensate piping, start-up new unit & check for proper heating & cooling operation.
6. Clean up all debris and notify customer of completion of work.

ADDITIONAL INFORMATION

****THIS PROPOSAL IS ONLY VALID FOR 10 DAYS*** **ALL SALES WITH MATERIALS ARE FINAL****
All work to be done during normal working hours and days. Excludes anything other than listed above.

The total cost, including all labor, materials and taxes is (Paid by Check): \$39,463

There is a 3% Fee for paying by credit card, The total cost is: \$40,647

By accepting this proposal the purchaser agrees to the attached terms and conditions. This quotation will be valid for a period of 30 days and payment is due 30 days from invoicing. If payment is not received interest will accrue at the rate of 1.5% per month. If an action is brought for collection the prevailing party shall be entitled to attorney's fees.

WARNING: Contractors are required by law to be licensed by the Contractor's State License Board which has jurisdiction to investigate complaints against Contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a Contractor may be referred to the Registrar, Contractor's State License Board, P.O. Box 26000, Sacramento, CA 95826
[California Business and Professional Code 7030(a)]

EMCOR: Alfonso Ramos

Title: Business Development

Accepted By: _____

Title: _____

Date: _____

PO# (If Applicable): _____



Sam's Air Conditioning & Heating
23701 Ave 196
Strathmore Ca. 93267
(559)718-4919

Lic# 1015785

Date
08/20/2026

Name/ Address
City of Porterville 291 N. Main St Porterville, Ca 93257

Project: Estimate

Description	Total
To remove and replace 10 ton package unit Arco Air made by Carrier united refrigeration, 208/230 3 phase new economiser New thermostats New gas flex New gas line New disconnect Unit Arco Air R454-B 12.2 eer Unit will need a curve adapter and side discharge economiser Icp horizontal	\$39,921



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase of Three Replacement Fleet Trucks

SOURCE: Transportation

COMMENT: The City's fleet includes several trucks that have reached the end of their useful life, with increasing maintenance costs and reduced reliability. Replacement of these vehicles is necessary to maintain operational readiness, reduce downtime, and ensure staff can safely and efficiently perform field operations.

The Transportation Department is requesting authorization to replace the following three existing fleet vehicles:

- Unit No. 6439 – Fleet Maintenance Shop: 2012 Ford F-250 pickup with 133,676 miles, to be replaced with an F-250 Extended Cab 2WD.
- Unit No. 6355 – Streets: 2013 Ford F-350 flatbed with 150,171 miles, to be replaced with an F-350 Regular Cab 2WD.
- Unit No. 6360 – Streets: 2016 Ford F-350 flatbed with 109,552 miles, to be replaced with an F-350 Regular Cab 4WD.

The replacement vehicles will support the Fleet Maintenance Shop and Streets Division with field operations, towing requirements, equipment transportation, and other daily operational needs.

Maintaining consistency within the City's truck fleet supports parts standardization, technician familiarity, diagnostic compatibility, and overall fleet maintenance efficiency. Staff therefore obtained quotations for Ford trucks from the three closest authorized Ford dealerships.

The quotations received were as follows:

F-250 Extended Cab, 2WD

<u>Vendor</u>	<u>Quote</u>
Will Tiesiera Ford	\$46,069.50
Porterville Ford	\$51,057.98
Monarch Ford	\$51,670.00

F-350 Regular Cab, 2WD

<u>Vendor</u>	<u>Quote</u>
Will Tiesiera Ford	\$52,366.23
Porterville Ford	\$57,462.77
Monarch Ford	\$54,510.00

F-350 Regular Cab, 4WD

<u>Vendor</u>	<u>Quote</u>
Will Tiesiera Ford	\$55,816.35
Porterville Ford	Non-responsive
Monarch Ford	\$52,002.40

Staff recommends purchasing the F-250 Extended Cab 2WD and F-350 Regular Cab 2WD from Will Tiesiera Ford and the F-350 Regular Cab 4WD from Monarch Ford as the lowest responsive vendors. The combined quoted purchase price for the three replacement vehicles is \$150,438.13, including applicable sales tax and fees.

Staff recommends a total not-to-exceed authorization of \$165,481.94, which includes a 10% contingency to accommodate potential price variations associated with vehicle availability and dealer quoting terms.

Funding for the purchases is available in the FY 2026-27 General Fund Equipment Replacement Fund and Maintenance Shop Equipment Replacement Fund. Replacement of the three vehicles was included in the FY 2026-27 Budget Equipment Replacement List.

RECOMMENDATION:

That the City Council:

1. Authorize the purchase of one F-250 Extended Cab 2WD and one F-350 Regular Cab 2WD from Will Tiesiera Ford for a combined amount not to exceed \$108,279.30, including a 10% contingency; and
2. Authorize the purchase of one F-350 Regular Cab 4WD from Monarch Ford for an amount not to exceed \$57,202.64, including a 10% contingency.
3. Authorize the City Manager or designee to execute any purchase orders and non-substantive documents necessary to complete the vehicle purchases.

ATTACHMENTS:

1. F-250 Extended Cab 2WD Quotes

2. F-350 Regular Cab 2WD Quotes
3. F-350 Regular Cab 4WD Quotes

Appropriated/Funded: FY 2026-27 General Fund Equipment Replacement - \$114,805.49
FY 2026-27 Maintenance Shop Equipment Replacement - \$50,676.45

Review By:

Department Director:
Russell Isom, Director of Transportation

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



IF 1

Preview Order 2752 - X2A 4x2 Super Cab SRW: Order Summary Time of Preview: 08/24/2026 11:06:43 Receipt: NA

Dealership Name: Will Tiesiera Ford, Inc.

Sales Code : F72437

Dealer Rep.	BRUCE BOREN	Type	Fleet	Vehicle Line	Superduty	Order Code	2752
Customer Name	Porterville	Priority Code	K3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X2 SUPERCAB PICKUP/148	\$48535	10000# GVWR PACKAGE	\$0
148 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$48535	SPARE TIRE AND WHEEL	\$0
OXFORD WHITE	\$0	TRAILER BRAKE CONTROLLER	\$300
CLOTH 40/20/40 SEAT	\$100	JACK	\$0
MEDIUM DARK SLATE	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.XL TRIM	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.AM/FM STEREO MP3/CLK	\$0	FUEL CHARGE	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	PRICED DORA	\$0
.10-SPEED AUTO TORQSHIFT-G	\$0	ADVERTISING ASSESSMENT	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$2795
3.73 RATIO NON LTD SLIP AXLE	\$0	SECURICODE KEYPAD - DRIVER	\$240
JOB #1 ORDER	\$0	TOTAL DIO OPTS	\$240
		MSRP	
TOTAL BASE AND OPTIONS		\$51970	
DISCOUNTS		NA	
TOTAL		\$51970	

ORDERING FIN: QS124 END USER FIN: QB531

\$42,042

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

11

08-24-2026

Finance Disclosure

Deal Number: 25541

Buyer: CITY OF PORTERVILLE

Control Number: 064074

tock Number:

Vehicle: 0

VIN:

Sale Information		Other Charges		Finance Information	
Sell Price:	\$42,042.00	Accessories:	\$0.00	Amount Financed:	\$0.00
+ Sales Tax:	\$3,896.75	+ Service Contracts:	\$0.00	Finance Charge:	\$0.00
- Total Cash:	\$0.00	+ GAP Premium:	\$0.00	Total of Payments:	\$0.00
- Trade Allowance:	\$0.00	+ Life Premium:	\$0.00		
+ Trade Payoff:	\$0.00	+ A&H Premium:	\$0.00	Term of Loan:	1
- Rebate:	\$0.00	+ Other Insurance(VSI):	\$0.00	APR:	0.0
- Deferred Payments:	\$0.00	+ Total Fees:	\$130.75	Payment:	\$0.00
Total Unpaid Balance:	\$45,938.75	Total Other Charges:	\$130.75	Number Of Payments:	1
Total Due:	\$46,069.50				



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2026 F250 SRW 4X2 SUPERCAB
XL 149" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

TE E62147

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR

- 1 TOUCH DWN DR/PASS WINDOW
- 4.2" CLUSTER DISPLAY
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING: TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- 5G MODEM
- FORD APP
- HILL START ASSIST
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN
- TWIN I-BEAM INDEPENDENT FRT SUSPENSION W/STAB BAR

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

1004-285T05/08/25CAQB531
PREFERRED EQUIPMENT PKG.600A
10-SPEED AUTO TORQSHIFT-G
3.73 RATIO NON LTD SLIP AXLE
FRONT LICENSE PLATE BRACKET
10000# GVWR PACKAGE
50 STATE EMISSIONS
SPARE TIRE AND WHEEL
TRAILER BRAKE CONTROLLER
JACK
CLOTH 40/20/40 SEAT
CONN PKG: 1 YR INCL W/FORD APP

NO CHARGE
NO CHARGE
NO CHARGE
NO CHARGE
NO CHARGE
306.00
106.00

DEALER INSTALLED OPTIONS

SecurCode Wireless Keyless En

230.00

PRICE INFORMATION

(MSRP)

BASE PRICE	\$48,235.00
TOTAL OPTIONS/OTHER	630.00
TOTAL VEHICLE & OPTIONS/OTHER	48,865.00
DESTINATION & DELIVERY	2,195.00

	RAMP ONE		TOTAL MSRP \$51,060.00 Scan The QR Code to get more details about this vehicle 
	RA84		
	RAMP TWO	RAIL	
		ITEM #: 72-P001 O/T 5B	
	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		SPECIAL ORDER TD301 N RB 2X 615 002444 04 30 26



Date: 8/24/2026

Salesperson:

Manager: Deepak Matharu

FOR INTERNAL USE ONLY

CUSTOMER

Home Phone :

Address :

Work Phone :

E-Mail :

Cell Phone :

VEHICLE

Stock # :

New / Used : **New**

VIN :

Mileage:

Vehicle :

Color :

Type :

Market Value Selling Price	51,735.00
Total Savings	6,407.00
Adjusted Price	45,328.00
Doc Fee	85.00
Tax	4,616.95
Non Tax Fees	1,028.03
Balance	51,057.98



Preview Order P002 - X2A 4x2 Super Cab SRW: Order Summary Time of Preview: 08/24/2026 14:42:57 Receipt: 8/24/2026

Dealership Name: Monarch Ford

Sales Code : F72516

Dealer Rep.	Cory Lopez	Type	Fleet	Vehicle Line	Superduty	Order Code	P002
Customer Name	Porterville	Priority Code	K3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X2 SUPERCAB PICKUP/148	\$48535	50 STATE EMISSIONS	\$0
148 INCH WHEELBASE	\$0	SPARE TIRE AND WHEEL	\$0
TOTAL BASE VEHICLE	\$48535	JACK	\$0
OXFORD WHITE	\$0	PRICE CONCESSION INDICATOR	\$0
CLOTH 40/20/40 SEAT	\$100	REMARKS TRAILER	\$0
MEDIUM DARK SLATE	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.XL TRIM	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.AM/FM STEREO MP3/CLK	\$0	FUEL CHARGE	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.10-SPEED AUTO TORQSHIFT-G	\$0	PRICED DORA	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	ADVERTISING ASSESSMENT	\$0
3.73 RATIO NON LTD SLIP AXLE	\$0	DESTINATION & DELIVERY	\$2795
JOB #1 ORDER	\$0	SECURICODE KEYPAD - DRIVER	\$240
FORD FLEET SPECIAL ADJUSTMENT	\$0	TOTAL DIO OPTS	\$240
10000# GVWR PACKAGE	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$51670
DISCOUNTS			NA
TOTAL			\$51670

ORDERING FIN: QB531 END USER FIN: QB531

INCENTIVES

Acc. Code ID :10 Contract/Ref # :16-280V Bid Date :05/07/26State : CA

DISCOUNTS:

\$-6100.00

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



#2

Preview Order 2753 - F3G 4x2 Reg Chas Cab DRW: Order Summary Time of Preview: 08/24/2026 11:38:20 Receipt: NA

Dealership Name: Will Tiesiera Ford, Inc.

Sales Code : F72437

Dealer Rep.	BRUCE BOREN	Type	Fleet	Vehicle Line	Superduty	Order Code	2753
Customer Name	PORTERVILLE	Priority Code	K3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X2 CHASSIS CAB DRW/169	\$51100	3.73 RATIO NON LTD SLIP AXLE	\$0
169 INCH WHEELBASE	\$0	14000# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$51100	50 STATE EMISSIONS	\$0
OXFORD WHITE	\$0	JOB #1 ORDER	\$0
CLOTH 40/20/40 SEAT	\$100	TRAILER BRAKE CONTROLLER	\$300
MEDIUM DARK SLATE	\$0	REAR VIEW CAMERA & PREP KIT	\$515
PREFERRED EQUIPMENT PKG.640A	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.XL TRIM	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.AM/FM STEREO MP3/CLK	\$0	FUEL CHARGE	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	PRICED DORA	\$0
10-SPEED AUTO TORQSHIFT	\$0	ADVERTISING ASSESSMENT	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$2795

TOTAL BASE AND OPTIONS	MSRP	\$54810
DISCOUNTS		NA
TOTAL		\$54810

ORDERING FIN: QS124 END USER FIN: QB531

\$47804

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

#2

08-24-2026

Finance Disclosure

Deal Number: 25542

Buyer: CITY OF PORTERVILLE

Control Number: 064074

Stock Number:

Vehicle: 0

VIN:

Sale Information

Sell Price: \$47,804.00
+ Sales Tax: \$4,429.73
- Total Cash: \$0.00
- Trade Allowance: \$0.00
+ Trade Payoff: \$0.00
- Rebate: \$0.00
- Deferred Payments: \$0.00

Other Charges

Accessories: \$0.00
+ Service Contracts: \$0.00
+ GAP Premium: \$0.00
+ Life Premium: \$0.00
+ A&H Premium: \$0.00
+ Other Insurance(VSI): \$0.00
+ Total Fees: \$132.50

Total Unpaid Balance: \$52,233.73**Total Other Charges:** \$132.50**Total Due:**

\$52,366.23

Finance Information

Amount Financed: \$0.00
Finance Charge: \$0.00
Total of Payments: \$0.00

Term of Loan: 1
APR: 0.0
Payment: \$0.00
Number Of Payments: 1

FD **KTP-001316** CA 9-NORMAL, NB, 101316, TF161 **4448**ULN | | | | |
CERT CERT ADD TRD RAMP BUMP CAMP BOOK

ford.com

VEHICLE DESCRIPTION

SUPER DUTY2026 F350 DRW 4X2 REG CHAS
XL 169" WB CHASSIS CAB
7.3L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFTEXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYLTE **F10293**EP
DO**STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE****EXTERIOR**

- HEADLAMPS - AUTOLAMP (ON/OFF)
- HEADLAMPS - WIPER ACTIVATED
- MIRRORS - HTD. PWR GLASS/MANUAL-FOLD/TURN SIGNALS
- ROOF CLEARANCE LIGHTS
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW WIRE HARNESS
- WIPERS- INTERMITTENT

INTERIOR

- 1 TOUCH DOWN DR/PASS WINDOW
- 4.2" CLUSTER DISPLAY
- AIR COND. MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING-TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPFITTER SWITCHES

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- 5G MODEM
- FORD APP
- HILL START ASSIST
- JEWEL EFFECT HEADLAMPS
- REMOTE KEYLESS ENTRY
- STABILIZER BAR, FRONT/REAR
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS™
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PKG.640A
10-SPEED AUTO TORQSHIFT
3.73 RATIO NON LTD SLIP AXLE
FRONT LICENSE PLATE BRACKET
14000# GVWR PACKAGE
50 STATE EMISSIONS
TRAILER BRAKE CONTROLLER
CENTER HIGH MOUNT STOP LAMP
JACK
40 GAL AFT OF AXLE FUEL TNK
REAR VIEW CAMERA & PREP KIT
CONN PKG: 1 YR INCL W/FORD APP
XL CHROME PACKAGE
FOG LAMPS
REMOTE START SYSTEM

NO CHARGE
NO CHARGE
NO CHARGE
NO CHARGE
300.00
100.00
55.00
NO CHARGE
515.00
425.00

PRICE INFORMATION

BASE PRICE \$51,920.00
TOTAL OPTIONS/OTHER 1,395.00
TOTAL VEHICLE & OPTIONS/OTHER \$53,315.00
DESTINATION & DELIVERY 2,795.00

RAMP ONE

RA84

RAMP TWO

RAIL

ITEM #

71-J090 O/T 60**TOTAL MSRP \$56,110.00**

Scan The QR Code to
get more details about
this vehicle



This label is affixed pursuant to the Federal Automobile
Information Disclosure Act. Gasoline, License, and Title Fees,
State and Local taxes are not included. Dealer installed
options or accessories are not included unless listed above.

SPECIAL ORDER

TF161 N RB 2X 650 001316 06 16 26



Date: **8/24/2026**
 Salesperson: **Deepak Matharu**
 Manager: **Christopher McInnis**
 Customer ID #: **1022737**

FOR INTERNAL USE ONLY

CUSTOMER	CITY O PORTERVILLE	Home Phone : (559) 782-7517
	CITY HLL	
Address :	PORTERVILLE, CA 93257	Work Phone :
	TULARE	
E-Mail :		Cell Phone :

VEHICLE

Stock # :	New / Used : New	VIN :	Mileage:
Vehicle :		Color :	
Type :			

Market Value Selling Price	56,110.00
Discount	2,584.00
Rebate	2,000.00
Adjusted Price	51,526.00
Doc Fee	85.00
Tax	4,959.02
Non Tax Fees	892.75
Balance	57,462.77



Preview Order P001 - F3G 4x2 Reg Chas Cab DRW: Order Summary Time of Preview: 08/24/2026 14:41:41 Receipt: 8/24/2026

Dealership Name: Monarch Ford

Sales Code : F72516

Dealer Rep.	Cory Lopez	Type	Fleet	Vehicle Line	Superduty	Order Code	P001
Customer Name	Porterville	Priority Code	K3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X2 CHASSIS CAB DRW/169	\$51100	14000# GVWR PACKAGE	\$0
169 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$51100	JOB #1 ORDER	\$0
OXFORD WHITE	\$0	PRICE CONCESSION INDICATOR	\$0
CLOTH 40/20/40 SEAT	\$100	REMARKS TRAILER	\$0
MEDIUM DARK SLATE	\$0	REAR VIEW CAMERA & PREP KIT	\$515
PREFERRED EQUIPMENT PKG.640A	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.XL TRIM	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.AM/FM STEREO MP3/CLK	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	FUEL CHARGE	\$0
10-SPEED AUTO TORQSHIFT	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	PRICED DORA	\$0
3.73 RATIO NON LTD SLIP AXLE	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$2795
		MSRP	
TOTAL BASE AND OPTIONS		\$54510	
DISCOUNTS		NA	
TOTAL		\$54510	

ORDERING FIN: QB531 END USER FIN: QB531 PO NUMBER: p001

INCENTIVES

Acc. Code ID :10 Contract/Ref # :16-240V Bid Date :05/07/26State : CA

DISCOUNTS:

\$-2900.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



*Collected Cory Tax & Licenses \$2526
Included*

Preview Order P004 - F3H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 08/24/2026 15:32:26 Receipt: NA

Dealership Name: Monarch Ford

Sales Code : F72516

Dealer Rep.	Cory Lopez	Type	Fleet	Vehicle Line	Superduty	Order Code	P004
Customer Name	Porterville	Priority Code	K3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
F350 4X4 CHASSIS CAB DRW/169	\$54600	\$51870	14000# GVWR PACKAGE	\$0	\$0
169 INCH WHEELBASE	\$0	\$0	50 STATE EMISSIONS	\$0	\$0
TOTAL BASE VEHICLE	\$54600	\$50351	JOB #1 ORDER	\$0	\$0
OXFORD WHITE	\$0	\$0	PRICE CONCESSION INDICATOR	\$0	\$0
CLOTH 40/20/40 SEAT	\$100	\$91	REMARKS TRAILER	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0	REAR VIEW CAMERA & PREP KIT	\$515	\$468
PREFERRED EQUIPMENT PKG.640A	\$0	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0	\$0
.XL TRIM	\$0	\$0	SECURITY PACKAGE: 1 YR INCL	\$0	\$0
.AIR CONDITIONING -- CFC FREE	\$0	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0	\$-1104
.AM/FM STEREO MP3/CLK	\$0	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1519
.7.3L DEVCT NA PFI V8 ENGINE	\$0	\$0	FUEL CHARGE	\$0	\$34.40
10-SPEED AUTO TORQSHIFT	\$0	\$0	NET INVOICE FLEET OPTION (B4A)	\$0	\$7
.LT245/75R17E BSW ALL-SEASON	\$0	\$0	PRICED DORA	\$0	\$0
3.73 RATIO NON LTD SLIP AXLE	\$0	\$0	ADVERTISING ASSESSMENT	\$0	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	\$-640	DESTINATION & DELIVERY	\$2795	\$2795
				MSRP	INVOICE
TOTAL BASE AND OPTIONS				\$58010	\$52002.40
DISCOUNTS				NA	NA
TOTAL				\$58010	\$52002.40

ORDERING FIN: QB531 END USER FIN: QB531

INCENTIVES

Acc. Code ID :10 Contract/Ref # :16-242V Bid Date :05/07/26State : CA

DISCOUNTS:

\$-2900.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



#3

Preview Order 2754 - F3H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 08/24/2026 11:46:00 Receipt: NA

Dealership Name: Will Tiesiera Ford, Inc.

Sales Code : F72437

Dealer Rep.	BRUCE BOREN	Type	Fleet	Vehicle Line	Superduty	Order Code	2754
Customer Name	PORTERVILLE	Priority Code	K3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CHASSIS CAB DRW/169	\$54600	3.73 RATIO NON LTD SLIP AXLE	\$0
169 INCH WHEELBASE	\$0	14000# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$54600	50 STATE EMISSIONS	\$0
OXFORD WHITE	\$0	JOB #1 ORDER	\$0
CLOTH 40/20/40 SEAT	\$100	TRAILER BRAKE CONTROLLER	\$300
MEDIUM DARK SLATE	\$0	REAR VIEW CAMERA & PREP KIT	\$515
PREFERRED EQUIPMENT PKG.640A	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.XL TRIM	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.AM/FM STEREO MP3/CLK	\$0	FUEL CHARGE	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	PRICED DORA	\$0
10-SPEED AUTO TORQSHIFT	\$0	ADVERTISING ASSESSMENT	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$2795
TOTAL BASE AND OPTIONS		MSRP	\$58310
DISCOUNTS		NA	
TOTAL		\$58310	

ORDERING FIN: QS124 END USER FIN: QS124

#50962

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.**This is not an invoice.*

3

Finance Disclosure

08-24-2026

Deal Number: 0	Buyer: CITY OF PORTERVILLE	Control Number: 064074
Stock Number:	Vehicle: 0	VIN:

Sale Information		Other Charges		Finance Information	
Sell Price:	\$50,962.00	Accessories:	\$0.00	Amount Financed:	\$0.00
+ Sales Tax:	\$4,721.85	+ Service Contracts:	\$0.00	Finance Charge:	\$0.00
- Total Cash:	\$0.00	+ GAP Premium:	\$0.00	Total of Payments:	\$0.00
- Trade Allowance:	\$0.00	+ Life Premium:	\$0.00	Term of Loan: 1 APR: 0.0 Payment: \$0.00 Number Of Payments: 1	
+ Trade Payoff:	\$0.00	+ A&H Premium:	\$0.00		
- Rebate:	\$0.00	+ Other Insurance(VSI):	\$0.00		
- Deferred Payments:	\$0.00	+ Total Fees:	\$132.50		
Total Unpaid Balance:	\$55,683.85	Total Other Charges:	\$132.50		
Total Due:	\$55,816.35				



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase of Replacement Submersible Motor and Components for City Well No. 15

SOURCE: Public Works

COMMENT: City Well No. 15, located at the Southwest corner of Morton Avenue and G Street, has experienced a submersible motor failure. The failure has rendered the well inoperable and requires replacement of the motor and associated components before the well can be returned to service.

Well No. 15 is an important component of the City's municipal water system and provides groundwater production capacity necessary to maintain reliable water service, adequate system pressure, and required fire flow. Returning the well to service as soon as reasonably possible will help maintain the reliability and resiliency of the City's overall water system.

Staff obtained quotations from three qualified pump companies for the replacement submersible motor and associated components. The quotations received were as follows:

<u>Vendor</u>	<u>Quote</u>
Valley Pump & Dairy Systems	\$12,355
Carver Pump Service	\$13,137
S.A. Camp Pump and Drilling Company	\$21,063

Valley Pump & Dairy Systems submitted the lowest quotation at \$12,355. Staff has also confirmed that the necessary components are immediately available, allowing the City to expedite the repair and return Well No. 15 to service.

City Water Division staff will perform the installation of the replacement motor and associated components, with limited vendor assistance for the splice kit connection at the motor as included in the quotation. Staff recommends authorizing the purchase from Valley Pump & Dairy Systems for an amount not to exceed \$13,591, which includes the quoted cost plus a 10% contingency for

minor unforeseen costs directly related to the replacement.

Funding for the purchase is available within the FY 2026/27 Water Operating Budget.

RECOMMENDATION: That the City Council authorize the purchase of a replacement submersible motor and associated components for City Well No. 15 from Valley Pump & Dairy Systems for an amount not to exceed \$13,591, including a 10% contingency.

ATTACHMENTS:

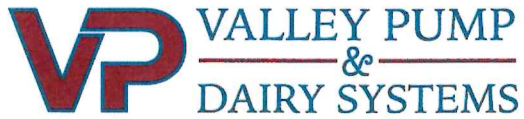
1. Valley Pump & Dairy Systems Quote
2. Carver Pump Quote
3. S.A. Camp Pump & Drilling Company Quote
4. City Well No. 15 Location Map

Appropriated/Funded: FY 2026-27 Water Operating Budget - \$13,591

Review By:

Department Director:
Robert Alvarez, Public Works Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



2280 SOUTH "K" STREET
TULARE, CA 93274

PHONE: (559) 686-2000

QUOTE

Customer: **CITY OF PORTERVILLE #15**

Description: **NEW 50HP SUBMERSIBLE PUMP & MOTOR W/ NEW SUBCABLE, INSTALLED BY CUSTOMER**
LABOR TO ASSIST WITH SPLICE KIT CONNECTION AT MOTOR
**** TAX INCLUDED IN QUOTE ****

Location: **WELL #15**

Amount	Description	Each	Cost
1.00	50HP HITACHI SUB MOTOR 480V 3PH		-
1.00	7CLC 4-STAGE PUMP END 3600 RPM		-
300.00	#4/3 SUBCABLE FLATJACKET		-
1.00	MISC. PARTS (SPLICE KIT, TAPE, ETC)		-
			-
1.00	MATERIALS SUBTOTAL	12180	12,180.00
1.00	LABOR TOTAL	175	175.00
			-
			-
			-
			-
			-
			-
			-
			-

Sub Total 12,355.00

LABOR
Total 12,355.00

Presented Cody Wilson

This Quote is good for 15 Days: **8/13/26**

Accepted I _____
Company: _____

PUMP SERVICE

Visalia, California 93292

1-855-6CARVER

CALIFORNIA CONTRACTOR'S



Estimate

Date _____

9/1/2026

Customer

City of Porterville

Address

Telephone

DESCRIPTION	AMOUNT
1- 50HP Hitachi sub motor 3ph 480v	
1-7CLC 4 stg sub bowl	
300ft #4 flat jacket sub cable	
1- #4 splice kit	
SUB TOTAL	\$ 11,749.89
SALES TAX	\$ 1,086.86
LABOR	\$ 300.00
TOTAL	\$ 13,136.75

Acceptance of this proposal is an agreement by the customer to pay in full for all services within 30 days of the date invoiced. Carver pump will charge, and customer agrees to pay, finance charges of 2 percent per month on the unpaid balance.

CARVER PUMP SERVICE

CUSTOMER

Salesman

Jeffrey Demacabalin

Approved by

Purchaser

Address

S. A. CAMP PUMP AND DRILLING COMPANY
P.O. BOX 82575 BAKERSFIELD CA 93380-2575
17876 ZERKER RD BAKERSFIELD CA 93308
PHONE (661) 399-2976 FAX (661) 399-8063 CA LIC# 346951
----ESTIMATE----

CUSTOMER: CITY OF PORTERVILLE
ATTN: JOHNNY
SUBJECT: WELL #15 SUBMERSIBLE PUMP

DATE: 8/31/26
PHONE: 559 756-3515

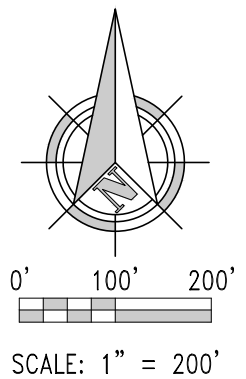
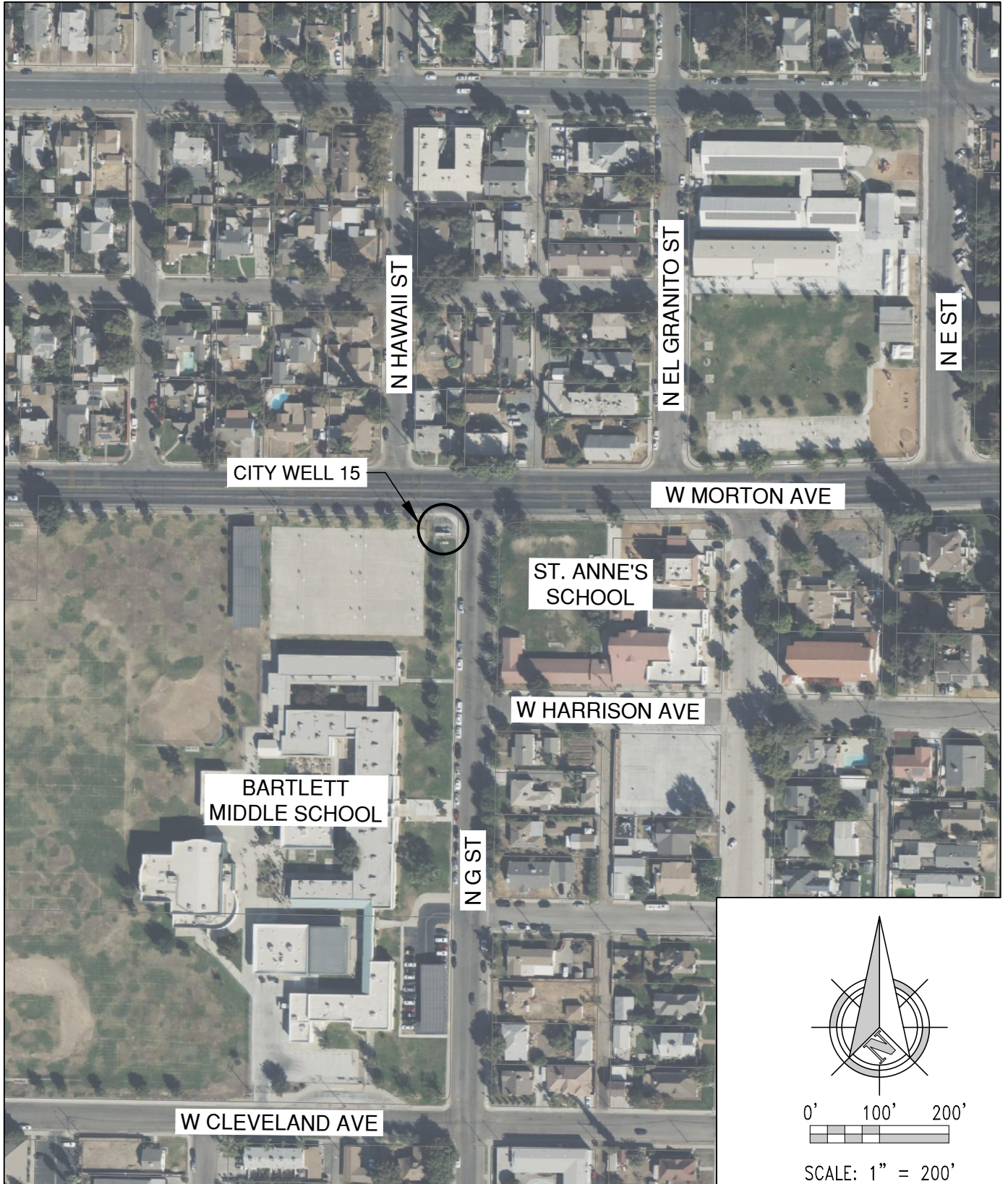
QTY	DESCRIPTION	AMOUNT
1	4 STAGE 7 CLC GOULDS 6" SUB PUMP WITH 50 HP 3 PH	
	460 VOLT HITACHI MOTOR	
1	4/3 SUB WIRE	
1	SPLICE KIT	
1	MISC.	
	TOTAL MATERIAL	19,280.00
	9-1/4% SALES TAX	1,783.40
	TOTAL	21,063.40

NOTE: S. A. CAMP PUMP & DRILLING CO. DOES NOT AND CANNOT
GUARANTEE WATER QUALITY OR QUANTITY.

NOTE: ESTIMATE AMOUNT MAY CHANGE DUE TO VENDOR PRICING.

QUOTED BY: JOSE FELIX/STEVEN CAVAZOS

JOSE/jr



CITY OF PORTERVILLE
ENGINEERING DIVISION
291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7462

CITY WELL 15

DRAWN BY	GG
CHECKED BY	
SCALE	1" = 200'
DATE	3/12/2024

SHEET
1
OF
1



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase of Trailer for Encampment Abatement Program

SOURCE: Parks and Leisure Services

COMMENT: The City continues to expand its efforts to address encampments and their impacts throughout the community. As part of the City's Encampment Abatement Program, dedicated staff and equipment are used to clean and clear encampment sites, transport and dispose of accumulated waste and debris, remove vegetation when necessary to gain access to sites, and improve visibility following an abatement cleanup.

To support these operations, the Parks and Leisure Services Department is requesting authorization to purchase a trailer for the Encampment Abatement Program. The trailer will be used to transport the program's all-terrain vehicle and related equipment between abatement locations and to haul debris generated during cleanup activities.

The addition of a dedicated trailer will improve the efficiency of the Encampment Abatement Program by providing staff with greater capacity to transport equipment and remove debris from encampment sites. This will allow the City's abatement crew to more effectively complete cleanup activities and move personnel and equipment between locations.

Staff solicited quotations from three vendors for the trailer, with the following results:

<u>Vendor</u>	<u>Quote Amount</u>
Big Tex	\$10,282.72
Fast Pass Trailers	\$10,381.92
Bonander	\$13,199.00

Big Tex submitted the lowest quote in the amount of \$10,282.72. The City has also previously purchased trailers from Big Tex, and those trailers have performed well in City operations. Staff recommends a 10% contingency of \$1,028.27 to accommodate minor price changes or other unforeseen costs associated with completing the purchase. This results in a total authorization not to exceed \$11,310.99. Funding for the purchase is available in the FY 2026-

27 General Fund Encampment Capital Outlay budget.

RECOMMENDATION: That the City Council:

1. Authorize the purchase of a trailer for the Encampment Abatement Program from Big Tex in the amount of \$10,282.72, plus a 10% contingency of \$1,028.27, for a total amount not to exceed \$11,310.99; and
2. Authorize the City Manager or designee to execute any purchase orders and non-substantive documents necessary to complete the purchase.

ATTACHMENTS: 1. Trailer Purchase Quotes – Big Tex, Fast Pass Trailers, and Bonander

Appropriated/Funded: FY 2026-27 Encampment Capital Outlay General Fund Budget - \$11,310.99

Review By:

Department Director:
Donnie Moore, Deputy City Manager

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



Jacobson Trailers
 1128 E SOUTH AVE
 FOWLER, CA 93625
 (559) 834-5971
 Robert Alvarez
 robert.alvarez@bigtextrailers.com

Invoice

Billing Info

Acct # 33206
 TW - CITY OF
 PORTERVILLE -
 Buyer PORTERVILLE - NET 30
 DAYS

Client Info

Buyer TW - CITY OF
 PORTERVILLE -
 PORTERVILLE - NET 30
 DAYS

Mailing Address

Billing Address

391 N. MAIN ST. PORTERVILLE, CA
 93257-
 PORTERVILLE, CA 93257

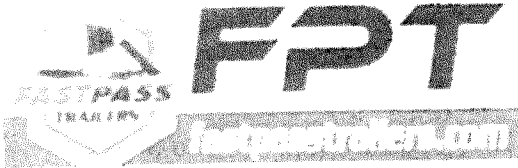
rvelasco@ci.porterville.ca.us

Deal #:332513

Stock # T2480295
 Delivery Date
 TS Ref# a13UP00000xtYNHYA2

Customer PO Number

Trailer Information				
VIN 16V1C2123T2480295	Year 2026	Make Big Tex	Model 14FT-16BK	Color Black
GVWR 14000	Capacity 10910.00	Empty Weight 3090.00	Body Style TILT DECK	
Trailer Price				\$9,675.00
After Market Items				
[QTY:1] OT:6750142 COUPLER SNAPPER PIN 1 4 (T)				\$5.99
[QTY:1] OT:9400869 ST23580RLRE-166BM865 (T)				\$279.99
Sub Total				\$285.98
Fees				
Title Fee Title Fee				\$24.00
Registration Fee Registration Fee				\$24.00
Prep Fee Prep Fee				\$195.00
Dealer Documentation Fee Taxable Dealer Documentation Fee Taxable (T)				\$69.99
Waste Tire Fee Waste Tire Fee				\$8.75
Sub Total				\$321.74
Totals				\$10,282.72
Total Tax				\$0.00
Invoice Total				\$10,282.72
Less Deposit				\$0.00
Due Upon Delivery				\$10,282.72
Tendered				\$0.00
Balance Due				\$10,282.72



FASTPASS TRAILERS

2708 VINEYARD PL SUITE A
 FOWLER, CA 93625
 PHONE: (559) 930-8995
 FASTPASSTRAILERS@GMAIL.COM
 FASTPASSTRAILERS.COM

QUOTE #	254429
DATE	08/25/2026
EXPIRES	08/25/2026
SALESMAN	JULIAN

OWNER INFORMATION:

NAME JULIAN		PHONE		EMAIL	
CITY		STATE		ZIP CODE	
CITY		STATE		ZIP CODE	

TRAILER INFORMATION:

MANUFACTURER Load Trail	MODEL TM8320052	YEAR 2027	COLOR Black
VIN 392053	VIN 4ZETD2020V1392053		NEW ☒ USED ☐

DESCRIPTION	QTY	PRICE	TOTAL
2027 Load Trail TM8320052 Tilt - #392053 7x18 power tilt 10k	1	\$8,999.00	\$8,999.00

SUBTOTAL: \$8,999.00

DOC FEE: \$70.00

LICENSING FEE: \$48.00

FREIGHT:	\$500.00
DEALER PREP FEE:	\$0.00
CALIFORNIA TAX (8.5%):	\$764.92
SALE TOTAL:	\$10,381.92
DEPOSIT RECEIVED:	\$0.00
BALANCE DUE:	\$10,381.92

BUYER SIGNATURE

DATE



Bonander

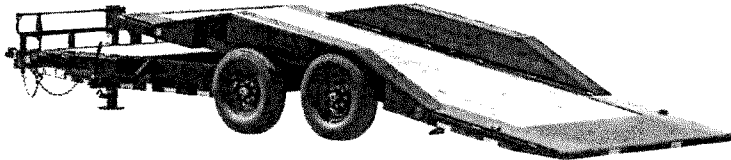
(209) 722-9500

625 Martin Luther King Jr Wy Merced, CA 95341,

Merced

www.bonandertrailer.com

2026 PJ Trailers TS (20') - 14275PJ



Stock #: 14275PJ

Axles: [72BT] (2) 7,000#

Electric / Torsion

Year: 2026

Fenders: 10" X 132" Drive-

over 1/4" Diamond Plate Steel

Fenders

Manufacturer: PJ Trailers

GVWR: 9900lbs

Model: TS (20')

Length: 22' 0"

Condition: New

Suspension: Torsion

Suspension

OUR PRICE:

\$13,199

Description:

2026 PJ Trailers TS (20')

6" Channel Super-Wide Tilt (TS)



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase of Twelve BK BKR9000 Portable Radios and Related Equipment

SOURCE: Fire

COMMENT: The Fire Department is currently hiring new firefighters and requires additional portable radios to ensure newly hired personnel are equipped with reliable, department-compatible communications equipment upon appointment. The proposed purchase will also bring all department-issued portable radios to the current BK radio platform utilized by the Department, improving consistency across the radio fleet and ensuring firefighters have reliable communications equipment for emergency operations.

The Fire Department is requesting authorization to purchase twelve (12) BK Technologies BKR9000 portable radios, along with associated accessories and programming equipment. The equipment package includes high-temperature fire microphones, rechargeable batteries, antennas, AA battery clamshells, cloning cables, cloning adapters, and other equipment necessary to support the radios and their use in fire-service operations.

Reliable portable radio communications are critical to firefighter safety and coordination during emergency incidents. Standardizing the Department's portable radio inventory on the current BK platform will also improve equipment consistency, simplify programming and technical support, and reduce the operational challenges associated with maintaining multiple generations of portable radios.

The Fire Department solicited three bids for the requested radios, accessories, and programming equipment:

<u>Vendor</u>	<u>Bid Amount</u>
Vincent Communications	\$51,932.06
49er Communications, Inc.	\$52,651.06
Cook's Communications	\$55,557.10

Vincent Communications submitted the lowest responsive bid in the amount of \$51,932.06. The quoted amount includes applicable sales tax. The other bids totaled \$52,651.06 from 49er Communications and \$55,557.10 from

Cook's Communications.

Staff recommends a 10% contingency of \$5,193.21 to accommodate minor price changes, shipping costs, equipment availability, or other unforeseen costs associated with completing the purchase. This results in a total authorization not to exceed \$57,125.27.

Funding for the purchase is available in the City's Equipment Replacement Fund.

RECOMMENDATION: That the City Council:

1. Authorize the purchase of twelve (12) BK Technologies BKR9000 portable radios, associated accessories, and programming equipment from Vincent Communications in the amount of \$51,932.06, plus a 10% contingency of \$5,193.21, for a total amount not to exceed \$57,125.27; and
2. Authorize the City Manager or designee to execute any purchase orders and non-substantive documents necessary to complete the purchase.

ATTACHMENTS:

1. 49er Communications Quote
2. Cook's Communications Quote
3. Vincent Communications Quote

Appropriated/Funded: FY 2026-27 Equipment Replacement Fund – \$57,125.27

Review By:

Department Director:
Bryan Cogburn, Fire Chief

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

49er Communications, Inc.
 888 E William Street
 Carson City, NV 89701
 (800) 552-0707
 49er@49ercommunications.com



Estimate

9R-S005251



Bill To

Porterville Fire Dept
 Darren Noe
 40 W. Cleveland Ave
 Porterville, CA 93257
 559-991-5888, DNoe@ci.porterville.ca.us

Ship To

Porterville Fire Dept - Station 73
 Darren Noe
 980 S Jaye Street
 Porterville, CA 93257
 559-991-5888, DNoe@ci.porterville.ca.us

Shipping Terms	Ship Method	Ship Service	FOB	Valid Until
Prepaid & Billed	Delivery (Third Party)	UPS Ground	Destination	10/30/2026

Sales Rep	Date	Customer	Terms	Customer PO	Ref number
House	9/2/2026	Porterville Fire Dept	Prepaid		

Item No	Item Description	Qty	Uom	Unit Price	Notes	Total
HHBKR9REDKBYC	BKR9000-T3.5BC-YF, Tier 3.5, Multi-band, Yellow/Black, APCO P25 Digital, GPS, Bluetooth, Wi-Fi, IP64, Continuous Channel Switch, Top LCD Display, Front Color Display, Full keypad, BK Technologies Portable Radio	12.00	Each	2,355.00		28,260.00
FEBKRBSV	Base Frequency, 136-174 MHz for BKR9000, BKR9500 Radios	12.00	Each	0.00		0.00
FEBKRSFIP	IP68 Option, BKR0668 - Factory Install of Upgrade from IP64 to IP68 dust and water rating on BK BKR9000	12.00	Each	105.00		1,260.00
FEBKRSEFVS	Multi-Cast Vote Scan Feature, BKR0581 - Factory Install for RELM BK Radio BKR5000 & BKR9000 Portables	12.00	Each	67.50		810.00
ANBKRWPRE8A	All Band Antenna, BKR0893-148-E20 - VHF, UHF, 700/800 Whip Antenna for Relm BK BKR9000 Radios	15.00	Each	98.15		1,472.25
AABKRSPREFE	Fire Speaker Microphone, BKR0206 - High Heat Rated, Emergency Button for BK Radio BKR5000, BKR9000 Portable Radios	15.00	Each	375.00		5,625.00
BABKR9RCRE49	OEM, BKR0102 - 4900 mAh / Li-Ion Rechargeable Battery for RELM BK Radio BKR9000	23.00	Each	199.00		4,577.00
ANBKRWPRE20V	20" Whip Antenna, BKR0813 - Orange, VHF 136-174 MHz Antenna for Relm BK BKR5000 Portable Radios	15.00	Each	66.50		997.50
BABKR9CSREO	AA Battery Clamshell, BKR0122 - Orange, Uses AA Alkaline Batteries for use with BK Technologies BKR9000 Portable Radios	25.00	Each	125.95		3,148.75
PRKNGCLREXS	Universal Cloning Cable, KAA0701 - Legacy to KNG Cloning for All RELM BK Radios	2.00	Each	405.60		811.20
PRBKRCLEXS	Cloning Cable Adapter, BKR0701 - BKR to Legacy or KNG Cloning Cable Adapter for All RELM BK Portable & Mobile Radios - Use with a KAA0700 or KAA0701	6.00	Each	190.00		1,140.00

Memo			
Sub Total		USD	\$48,101.70
Shipping		USD	\$99.95
City of Porterville 9.25%		USD	\$4,449.41
TOTAL		USD	\$52,651.06

Item No	Item Description	Qty	Uom	Unit Price	Notes	Total
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Estimates are good for 30 days unless set up differently at time of request. Vendor pricing can change at any time and 49er communications cannot guarantee pricing until and order is placed. Please read terms and conditions before ordering: <https://www.49ercommunications.com/policies/terms-of-service>. Special order items are non-returnable and cannot be cancelled once they have shipped from the vendor. Canceling back ordered items will result in a 10% processing fee if back ordered items have not shipped from the manufacturer.

Signature



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: PORTERVILLEF

Quote No.: 18829

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Porterville Fire Dept**

Attn Fire Dept
291 N Main Street
Porterville, CA 93257-0000

Phone: (559) 782-7526

Email: bcogburn@ci.porterville.ca.us

Ship To: **City of Porterville Fire Dept**

Attn Fire Dept
291 N Main Street
Porterville, CA 93257-0000

Phone: (559) 782-7526

Email:

Date	Ship Via	F.O.B.	Terms	
08/27/26	Customer Pick-Up	Origin	Net 30	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		09/30/26
Quantity Required	Item Number	Description	Unit Price	Amount
12	BKR9000-T3.5YC	BK Portable Radio All Band Capable 5000ch Front & Top Display Full Keypad, Yellow Housing, No Ch Stop. Inc Belt Clip One Base Freq, WiFi, Bluetooth, GPS, DES, ADP 5 Year Warranty	2485.00	29820.00
12	BKR-BFV	BK Base Freq VHF 136-174mhz 5000Ch BKR9000 6W BKR9000	0.00	0.00
12	BKR0581	BK Multi-Cast Vote Scan+	72.00	864.00
12	BKR0668	BK Option Factory Install IP68 HW	109.00	1308.00
15	BKR0893-148-E20	BK ALL Band Antenna 136-174/380-520/763-870mhz BKR9000	122.00	1830.00
15	BKR0206	Fire Speaker Microphone-High Heat Rated with Emergency Button	451.00	6765.00
23	BKR0102	BK SURPASS Battery Pack Li-Ion 4900mah BKR9000	201.00	4623.00
15	BKR0813	BK Portable Antenna 20" Orange fits BKR Series Portables	65.00	975.00
25	BKR0122	BK Surpass Clamshell AA Barrery Pack BKR9000 Orange	114.00	2850.00
2	KAA0701	Relm/BK Legacy/KNG Portable and Mobile Cloning Cable	437.00	874.00
6	BKR0701	BK adapter for medusa cable to BKR5000	197.00	1182.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: PORTERVILLEF

Quote No.: 18829

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Porterville Fire Dept**

Attn Fire Dept
291 N Main Street
Porterville, CA 93257-0000

Phone: (559) 782-7526

Email: bcogburn@ci.porterville.ca.us

Ship To: **City of Porterville Fire Dept**

Attn Fire Dept
291 N Main Street
Porterville, CA 93257-0000

Phone: (559) 782-7526

Email:

Date	Ship Via	F.O.B.	Terms	
08/27/26	Customer Pick-Up	Origin	Net 30	
Purchase Order Number	Sales Person			Expiration Date
	David Burchfield			09/30/26
Quantity Required	Item Number	Description	Unit Price	Amount

Subtotal 51091.00

Freight charges 200.00

Sales tax @ 8.35000% 4266.10

Total 55557.10

We appreciate your continued patronage

Thank You



COMMUNICATIONS, INC.

5773 E. Shields Ave.
Fresno, CA 93727

559-292-7010
559-292-7132 Fax

Quote To: **City of Porterville**

malcaparras/cwood/yrodriguez
980 S Jaye St
Porterville, CA 93257

(559) 782-7526

(559) 791-7834 Dnoe@ci.porterville.ca.us

Customer No.: PORTERVILLE

Quote No.: 54918

Ship To: **City of Porterville**

Station # 73
980 S Jaye St
Porterville, CA 93257

Date	Ship Via		F.O.B.	Quote Expires	Terms	
09/02/2026	UPS Ground		Origin	10/02/2026	Net 30	
Purchase Order Number			Sales Person			
			Jim V.			
			09/02/2026			
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	R O				

Attn: Darren Noe

12		BKR-9000-T3.5YC	BK Portable Radio Tier 3.5 Front & Top Display - Full Keypad - Yellow Housing No Channel Stop - Wi-Fi, Bluetooth, GPS, DES, ADP Included	2311.00	27732.00
			5 Year Warranty for Radio Transceiver 1 Year Warranty on All Accessories		
12		BKR-BFV	BKR9000 VHF Base Freq Option NO CHARGE 136-174 MHz, 5000 CH 6W	0.00	0.00
12		BKR0581	BKR5000/9000 Vote Scan Plus	59.00	708.00
12		BKR0668	BKR9000 IP68 Option	102.00	1224.00
15		BKR0893-148-E20	BKR9000 All-Band Antenna 136-174MHz, 380-520MHz & 769-860MHz - 20cm SMA	114.00	1710.00
15		BKR0206	BK High Temp Fire Mic	419.00	6285.00
23		BKR0102	SURPASS Li-Ion Battery 4900mAh for BKR9000	186.00	4278.00
15		BKR0813	BKR VHF 20" Orange Whip	60.00	900.00
25		BKR0122	BKR9000 "AA" Clamshell	117.00	2925.00
2		BKR0702	BKR/KNG Cloning Cable	395.00	790.00
6		BKR0701	BKR5000, BKR9000 Cloning Adapter	179.00	1074.00

Quote subtotal	47626.00
Sales tax @ 9.25000%	4306.06
Quote total	51932.06

Thank You



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase and Upfit of Six Police Patrol Vehicles

SOURCE: Police

COMMENT: The Police Department annually evaluates its vehicle fleet to identify vehicles requiring replacement and opportunities to maximize existing fleet resources. As part of this year's evaluation, the Department identified the need to purchase and upfit six (6) Ford Police Interceptor Utility vehicles for patrol operations.

The vehicles will be purchased from Silsbee Ford through TIPS USA Cooperative Purchasing Agreement No. 240901. The quoted price of \$473,762.82 includes six Ford Police Interceptor Utility vehicles, factory options, law enforcement upfits, and applicable quoted delivery costs. The vehicles will arrive substantially equipped for patrol service, allowing the Department to efficiently place them into service. The Silsbee Ford quote identifies a per-vehicle subtotal of \$78,960.47 and a total purchase price of \$473,762.82 for six vehicles.

The six vehicles proposed for replacement are:

- Unit 3344 – 2016 Ford Explorer
- Unit 3345 – 2016 Ford Explorer
- Unit 3347 – 2016 Dodge Charger
- Unit 3350 – 2016 Dodge Charger
- Unit 3352 – 2016 Dodge Charger
- Unit 3354 – 2016 Dodge Charger

Staff recommends a 10% contingency of \$47,376.28 for applicable taxes, licensing, registration, delivery, minor price variations, and unforeseen costs associated with completing the purchase and upfits, resulting in a total amount not to exceed \$521,139.10.

Funding is available in the FY 2026-27 Equipment Replacement/Depreciation Fund.

RECOMMENDATION:

That the City Council:

1. Authorize the purchase and upfit of six (6) Ford Police Interceptor Utility patrol vehicles from Silsbee Ford through TIPS USA Cooperative Purchasing Agreement No. 240901 in the amount of \$473,762.82;
2. Authorize a 10% contingency of \$47,376.28 for applicable taxes, licensing, registration, delivery, minor price variations, and unforeseen costs, for a total project amount not to exceed \$521,139.10; and
3. Authorize the City Manager or designee to execute purchase agreements, purchase orders, and any non-substantive documents necessary to complete the vehicle purchases and upfits.

ATTACHMENTS:

1. Silsbee Ford Quote – Six Ford Police Interceptor Utility Vehicles and Upfits

Appropriated/Funded: FY 2026-27 Equipment Replacement/Depreciation Fund - \$521,139.10

Review By:

Department Director:
Bobby Rader, Interim Chief of Police

Final Approver: Richard Tree, City Manager



PRODUCT PRICING SUMMARY

TIPS 240901 Transportation Vehicles

VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: PORTERVILLE PD CA PATROL

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 512.436.1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: FORD POLICE INTERCEPTOR UTILITY

Date: August 27, 2026

A. Bid Item: _____

A. Base Price: \$ 48,395.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
K8A	2026 OR 27 FORD PIU	\$ 2,595.00			
99B	3.3L V6 DIRECT-INJECTION ENGINE	\$ -	59B	Keyed Alike - 1284x	\$ 55.00
86T	TAIL LAMP/POLICE HOUSING	INC			
17A	AUX AIR	INC			
55F	KEY FOB	INC			
60A	GRILLE WIRING for LIGHTS, SIREN, SPEAKERS	INC			
61B	OBD-II SPLITTER	INC			
51R	LEFTHAND LED SPOTLIGHT	\$ 495.00			

Total of B. Published Options: \$ 3,145.00

Published Option Discount (5%): \$ (119.75)

C. Unpublished Options

\$= 46.6 %

Description	Bid Price	Options	Bid Price
		EXTERIOR- BLACK	
DANA INSTALL 640681-C	\$ 24,040.22	INTERIOR- 96	
		ESTIMATE ONLY	

Total of C. Unpublished Options: \$ 24,040.22

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ 500.00

E. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

F. Contract Price Adjustment: _____

G. Additional Delivery Charge: 1500

\$ 3,000.00

H. Subtotal:

\$ 78,960.47

I. Quantity Ordered 6 **x H =**

\$ 473,762.82

J. Trade in: _____

K.

L. Total Purchase Price

\$ 473,762.82



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase and Installation of Police Fleet Upfit Equipment

SOURCE: Police

COMMENT: The Police Department has identified seven (7) existing low-mileage Ford Police Interceptor Utility vehicles that can be converted to full patrol configuration, along with two (2) Chevrolet Silverado 1500s requiring emergency equipment. This approach maximizes the use of existing City-owned vehicles and reduces the need to purchase additional patrol vehicles.

The seven Police Interceptors will be equipped with the emergency lighting, prisoner containment, communications, and other equipment necessary for patrol operations. The Silverado upfits will include Code 3 emergency lighting and related equipment. The following is a breakdown of the costs associated with the project.

Vendor	Quote #	Description	Vehicle	Quantity	Per Unit	Total
Dana Safety	#628222	Install Emergency Equipment	Ford Interceptor	4	24,192.74	96,770.96
Dana Safety	#629841	Install Emergency Equipment	Ford Interceptor	1	10,566.16	10,566.16
Dana Safety	#629624	Install Emergency Equipment	Ford Interceptor	2	12,630.23	25,260.46
Porterville Collision	#15540	Paint Doors White	Ford Interceptor	7	2,776.34	19,434.38
TCSO Graphics	#914	Apply Decals	Ford Interceptor	7	352.63	2,468.41
Tulare County Radio	#20271006	Install Emergency Equipment/Admin Build	Chevrolet Silverado	2	7,548.18	15,096.36
					Total	169,596.73

The total project cost is \$169,596.73. Staff recommends a 10% contingency of \$16,959.67, resulting in a total amount not to exceed \$186,556.40. Funding is available in the FY 2026-27 Equipment Replacement/Depreciation Fund.

RECOMMENDATION: That the City Council:

1. Authorize the upfit of seven (7) existing Ford Police Interceptor Utility vehicles for patrol operations and two (2) Chevrolet Silverado 1500s with emergency equipment in the amount of \$169,596.73;
2. Authorize a 10% contingency of \$16,959.67, for a total amount not to exceed \$186,556.40; and
3. Authorize the City Manager or designee to execute purchase agreements, purchase orders, and any non-substantive documents necessary to complete the vehicle upfits.

ATTACHMENTS:

1. Chevrolet Silverado Emergency Equipment Quote
2. Dana Safety Supply Patrol Upfit Quotes
3. Porterville Collision Center Paint Quote
4. TCSO Graphics Quote

Appropriated/Funded: FY 2026-27 Equipment Replacement/Depreciation Fund - \$186,556.40

Review By:

Department Director:
Bobby Rader, Interim Chief of Police

Final Approver: Richard Tree, City Manager

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	628222
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
350 N D St
Porterville, CA 93257

Ship To

(For Pickup - FRES)
FRESNO WAREHOUSE
2550 S East Ave Ste 120
Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
04/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	INFO VEHICLE INFORMATION Warehouse: FRES 2024 FORD PIU PACKAGE A			0.0000	0.00
1	1	N	INFO FRONT OF VEHICLE Warehouse: FRES			0.0000	0.00
1	1	Y	BK1526ITU20 SMC PB450LR4 LIGHT-READY Warehouse: FRES "PB450LR4 LIGHT-READY With SOUNDOFF SIGNAL MPOWER"			450.0000	450.00
4	4	Y	EMPSCG2STS5RBW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White			125.0000	500.00
1	1	Y	ELUC3H010D SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: FRES ***MOUNTED IN DRIVER SIDE HEADLIGHT			75.0000	75.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: FRES ***MOUNTED IN PASSENGER SIDE HEADLIGHT			75.0000	75.00
2	2	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: FRES 100J series composite speaker w/ universal bail brkt-100 watt			165.0000	330.00
1	1	N	INFO ROOF EQUIPMENT Warehouse: FRES			0.0000	0.00
1	1	Y	EMPLB01KPE-4Q4 SOI, MPWR LBAR, 55", RW/RBW/BW, RA/RBA/BA/RBA, HK4- Warehouse: FRES 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D08/D08/D12D12D12T18D12D12D12D08D08/ /R_W/R_W/ R_W R_W R_W R_W R_W B				

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	SH-IN2440 ROK 5-1 shark fine antenna package, 2 LTE, 2 WiFi, 1 G Warehouse: FRES			360.0000	360.00
1	1	N	INFO SIDE OF VEHICLE Warehouse: FRES			0.0000	0.00
4	4	Y	EMPSCG2STS5RBW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White			125.0000	500.00
1	1	Y	*** (2) UNDER MIRROR *** (2) CARGO WINDOW PMP2BKUMB8-D SOI UNDER MIRROR MOUNT BRACKET KIT, DRIVER, 2025 Warehouse: FRES Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side			22.0000	22.00
2	2	Y	PMP2BKDGAJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: FRES			10.0000	20.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	INFO REAR OF VEHICLE Warehouse: FRES			0.0000	0.00
1	1	Y	EMPAK01CRK SOI, MPWR ARRW, REAR, 6MOD, 2020-23 PIU, RA/BA Warehouse: FRES Ford Explorer/PI Utility (2020-23) 6 Mod Split Rear w/ 4" Modules (DRV) D12 D12 D12 D12 D12 D12 (PAS) R_A R_A R_A X X B_A B_A B_A LIN DSC w/o Breakout Box (NOT Included)			1,100.0000	1,100.00
2	2	Y	EMPSCG2QMS5RBW SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHI Warehouse: FRES mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White			125.0000	250.00
2	2	Y	EMPSCG2STS5RBA SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/AM Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/Amber ***MOUNTED UNDER HATCH, FACES REARWARD WHEN OPEN			125.0000	250.00

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Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Y	ELUC3H010B SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE Warehouse: FRES ***MOUNTED IN REAR TAILLIGHTS, ALTERNATES WITH OEM TAILLIGHTS			75.0000	150.00
4	4	Y	PLUCTCL1 SOI REPLACEMENT COLLAR KIT FOR TWIST-IN UNDERCO Warehouse: FRES NEEDED FOR THIS BUILD			5.0000	20.00
1	1	N	INFO SIREN ELECTRONICS Warehouse: FRES			0.0000	0.00
1	1	Y	ENGSA5200RSP SOI, 500 SERIES PUSHBTN 200W CNTRL, +VOICE PLBK Warehouse: FRES			787.0000	787.00
1	1	Y	ENGSA5200RSP ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: FRES			221.0000	221.00
1	1	Y	ENGLMK013 SOI BLUEPRINT LINK MICRO KIT Warehouse: FRES			310.0000	310.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	PUVBBJ00 SOI External Breakout Box for LIN COMM Warehouse: FRES			92.0000	92.00
1	1	N	INFO CONSOLE Warehouse: FRES			0.0000	0.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	7170-0735-06 GJ2020+ Ford PUI Short Console Box W/Cup Holder, Mongo Warehouse: FRES short console box with Cup Holder, Armrest, and Mongoose® XE 7” Motion Attachment for the 2020+ Ford Police Interceptor® Utility creates extra clearance between console and partition for easy access to gun mount and equipment. FEATURES Horizontal mounting space is shortened to increase accessibility to gun mounts and equipment Lowered top plate maintains accessibility to optional rear HVAC controls (Ford 17A ordering option) Easy installation with no OEM parts to be removed Console sits low between the front seats to create a more comfortable workspace and ease of egress Relocation faceplate for OEM 12V, USB, AUX 12V, and switch knockout included MOUNTING SPACE 10" angle section (8” with OEM relocation faceplate) 4.5" horizontal section (without internal cup holder) KIT INCLUDES Item No. 7160-1335 - 2020+ Ford Police Interceptor® Utility Short Console Box Item No. 7160-0846 - Internal Cup Holder Item No. MCS-ARMREST - Heavy-Duty Armrest Item No. 7160-1116-07 - Mongoose® XE 7” Motion Attachment			925.0000	925.00

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04/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	20033 GJ SOI 500 SERIES FACEPLATE Warehouse: FRES			0.0000	0.00
1	1	Y	7160-0321 GJ FULL FACEPLATE FOR XTL2500/5000 Warehouse: FRES			0.0000	0.00
1	1	Y	GJ-19740 GJ 1.5" Rocker Switch & AUX 12V Power Outlet Filler Pl Warehouse: FRES			0.0000	0.00
1	1	Y	WAYTEK-44323 WAYTEK CARLING ON-OFF-ON SWITCH BODY Warehouse: FRES			10.0000	10.00
1	1	Y	DSSA02 NEW WIRE MARINE CUSTOM CONTURA V BLACK Warehouse: FRES			25.0000	25.00
1	1	Y	PRISONER DOME LIGHT SWITCH COVER OFF-DOOR-ON WAYTEK-11010 WAYTEK DC POWER PORT Warehouse: FRES			6.0000	6.00
1	1	Y	WAYTEK-11011 WAYTEK DC POWER PORT CAP Warehouse: FRES			2.0000	2.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	WAYTEK-11077 WAYTEK INTELLIGENT DUAL USB CHARGING PORT Warehouse: FRES Intelligent Dual USB Charging Port, Type 2.0 @ 2.4A, Type-C @ 3A			25.0000	25.00
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: FRES			40.0000	80.00
1	1	Y	PKG-KB-2001 HAV RUGGED KEYBOARD W/MOUNT (INCLUDES EMERGE KEY) Warehouse: FRES			400.0000	400.00
1	1	Y	C-UMM-103 HAVIS Universal Monitor Mount Assembly Warehouse: FRES			89.0000	89.00
1	1	Y	C-ADP-110 HAV C-MD-100 SERIES TO C-UMM BRACKET ASSEMBLY Warehouse: FRES			32.0000	32.00
1	1	Y	PKG-ARM-0606-KBM HAV SWIVEL ARM & KEYBOARD MOUNT PACKAGE Warehouse: FRES Package – Swivel Arm & Keyboard Mounts With 6" Base, 6" Extension			200.0000	200.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
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1	1	Y	ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: FRES MOUNTED ABOVE CONSOLE			70.0000	70.00
1	1	N	INFO PRISONER CONTAINMENT Warehouse: FRES			0.0000	0.00
1	1	Y	GK10342U SMC DUAL VERT. RACK 2-XL UNIV LOCKS #2 KEY Warehouse: FRES "Dual T-Rail Mount2 Universal XLWith #2 Key Override"			475.0000	475.00
1	1	Y	PK1130ITU20TM Setina 10XL Coated Polycarbonate Recessed (Tall Man) Warehouse: FRES			825.0000	825.00
1	1	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: FRES			246.0000	246.00

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Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	QK0566ITU25 SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU Warehouse: FRES Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Coated Polycarbonate Cargo Area Rear Partition *Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time			1,194.0000	1,194.00
1	1	Y	WK0040ITU20 SMC 3 PC HORIZ REAR CARGO WINDOW BARRIERS 2020 Warehouse: FRES			365.0000	365.00
1	1	Y	DPCP47UINT20 PG REAR DOOR HANDLE COVER PLATE Warehouse: FRES			35.0000	35.00
2	2	Y	ECVDMLTST4G SOI INTERIOR DOME LIGHT,FLUSH SURF MNT 6" X 3"-GRA Warehouse: FRES MOUNTED IN PRISONER AREA ACTIVATED WITH CONSOLE MOUNTED SWITCH AND/OR DOOR OPENING			30.0000	60.00
1	1	N	INFO CARGO AREA Warehouse: FRES			0.0000	0.00

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Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
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1	1	Y	INV-ES-FF-ET-PIU20 INNOVATIVE ELETRONIC STORAGE, FALSE FLOOR, ELECTRONICS Warehouse: FRES INV-ES-FF-ET-PIU20 ELETRONIC STORAGE, FALSE FLOOR, ELECTRONICS TRAY, PIU 2020, POLY COATED			950.0000	950.00
1	1	Y	INV-ES-ORG-FB-PIU20 INNOVATIVE ACCESSORY, ORGANIZER, DUAL FLARE BOX Warehouse: FRES INV-ES-ORG-FB-PIU20 ACCESSORY, ELECTRONIC STORAGE, ORGANIZER, DUAL FLARE BOX,			450.0000	450.00
1	1	Y	PIU 2020, POLY COATED EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: FRES obSERVE+ Dome Light - 3" Round, Dual Color - Red/White ***MOUNTED IN CARGO AREA ***CONTROLLED BY 3-WAY SWITCH, WHITE-OFF-RED ***DIACTIVATED WHEN HATCH IS CLOSED			60.0000	60.00

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E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
04/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	WAYTEK-44251 WAYTEK TOGGLE SWITCH ON-OFF Warehouse: FRES			9.0000	9.00
1	1	Y	WAYTEK-44214 WAYTEK FULL TOGGLE BOOT Warehouse: FRES			3.0000	3.00
1	1	N	INFO CIRCUIT PROTECTION Warehouse: FRES			0.0000	0.00
1	1	Y	8025B EGIS RT FUSE BLOCK 6 POS W/GROUND & LED IND., BULK Warehouse: FRES			30.0000	30.00
1	1	Y	MOUTED IN CONSOLE 4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: FRES			33.0000	33.00
1	1	Y	Circuit Breaker, Surface Mount, 150 Amp 8020B EGIS WATERPROOF LABEL SET FOR FUSE BLOCKS (40 LBL Warehouse: FRES Label Set, Emergency Vehicle, 40 labels, for RT/ST and 8+2 Fuse Blocks			5.0000	5.00

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Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	628222
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
350 N D St
Porterville, CA 93257

Ship To

(For Pickup - FRES)
FRESNO WAREHOUSE
2550 S East Ave Ste 120
Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
04/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	8026B COPE RT FUSE BLOCK 12-POS, W/ GROUND & LED INDICAI Warehouse: FRES MOUNTED ON EQUIPMENT TRAY			45.0000	45.00
1	1	Y	7616-2001B EGIS DUAL TIME DELAY RELAY W/FULL HARNESS Warehouse: FRES			130.0000	130.00
1	1	N	INFO FIRE PROTECTION Warehouse: FRES			0.0000	0.00
1	1	Y	B402 AME 5 LB ABC HOSE AND HORN FIRE EXTINGUISHER Warehouse: FRES			70.0000	70.00
1	1	Y	862 AME HEAVY DUTY BRACKET FOR FIRE EXTIN. Warehouse: FRES			40.0000	40.00
1	1	N	INFO LABOR Warehouse: FRES			0.0000	0.00
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: FRES			450.0000	450.00

Print Date	05/11/26
Print Time	06:54:35 PM
Page No.	14

Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	628222
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
 350 N D St
 Porterville, CA 93257

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S East Ave Ste 120
 Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
04/20/26	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By		Resale Number
Irma Godoy		Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FRES LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		525.0000	525.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FRES INSTALLATION INCLUDES: *ALL DSS SUPPLIED EQUIPMENT ***ANY ADDITIONAL EQUIPMENT MAY RESULT IN ADDITIONAL INSTALATION CHARGES*** Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		6,887.0000	6,887.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	05/11/26
Print Time	06:54:35 PM
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Subtotal	22,363.00
Freight	0.00
8.350 % Sales Tax	1,829.74
Order Total	24,192.74

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629841
Customer No.	PORTERVILE

Bill To
PORTERVILE POLICE DEPARTMENT 350 N D St Porterville, CA 93257

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S East Ave Ste 120 Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail: mazevedo@ci.porterville.ca.us

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/21/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	INFO CUSTOMER INFORMATION Warehouse: FRES			0.0000	0.00
1	1	N	MARK HATCH INFO VEHICLE INFORMATION Warehouse: FRES			0.0000	0.00
1	1	N	2021 FORD INTERCEPTOR UNIT # 3401 VIN# MGA6450 INFO FRONT OF THE CAR Warehouse: FRES			0.0000	0.00
1	1	Y	BK2168ITU20 SMC PB450L With SOUNDOFF SIGNAL MPOWER Warehouse: FRES			825.0000	825.00
1	1	N	INFO INSIDE THE VEHICLE Warehouse: FRES			0.0000	0.00
1	1	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: FRES "Dual T-Rail Mount2 Universal XL Handcuff Key Override"			629.0000	629.00

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Print Time	05:36:18 PM
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Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629841
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
350 N D St
Porterville, CA 93257

Ship To

(For Pickup - FRES)
FRESNO WAREHOUSE
2550 S East Ave Ste 120
Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/21/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	PK1130ITU20TM Setina 10XL Coated Polycarbonate Recessed (Tall Man) Warehouse: FRES			825.0000	825.00
1	1	Y	QK0635ITU20 SMC Full Replacement Transport Seat TPO Plastic Warehouse: FRES with Center Pull Seat Belts & #12 Expanded Metal Cargo Partition			1,225.0000	1,225.00
1	1	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: FRES			246.0000	246.00
1	1	Y	WK0040ITU20 SMC 3 PC HORIZ REAR CARGO WINDOW BARRIERS 2020 Warehouse: FRES			365.0000	365.00
1	1	N	INFO BACK OF THE VEHICLE Warehouse: FRES			0.0000	0.00
2	2	Y	EMPSCG2QMS5RBW SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHI Warehouse: FRES mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White			125.0000	250.00

Print Date	05/21/26
Print Time	05:36:18 PM
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Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629841
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
350 N D St
Porterville, CA 93257

Ship To

(For Pickup - FRES)
FRESNO WAREHOUSE
2550 S East Ave Ste 120
Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/21/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Y	EMPSCG2STS5RBA SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/AM Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/Amber			125.0000	250.00
2	2	Y	ELUC3H010B SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE Warehouse: FRES			75.0000	150.00
2	2	Y	PLUCTCL1 SOI REPLACEMENT COLLAR KIT FOR TWIST-IN UNDERCO Warehouse: FRES			5.0000	10.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FRES LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****			350.0000	350.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FRES			4,350.0000	4,350.00
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: FRES			300.0000	300.00

Print Date	05/21/26
Print Time	05:36:18 PM
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By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including continued rain, wind, floods, earthquakes, tornados, hail or similar weather events.

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DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629841
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
 350 N D St
 Porterville, CA 93257

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S East Ave Ste 120
 Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method		
05/21/26	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE		NET30		
Entered By			Salesperson	Ordered By		Resale Number	
Irma Godoy			Irma Godoy- Fresno	MARK HATCH			
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
			Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days				

Print Date	05/21/26
Print Time	05:36:18 PM
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Subtotal	9,775.00
Freight	0.00
8.350 % Sales Tax	791.16
Order Total	10,566.16

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629694
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
350 N D St
Porterville, CA 93257

Ship To

(For Pickup - FRES)
FRESNO WAREHOUSE
2550 S East Ave Ste 120
Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	INFO CUSTOMER INFORMATION Warehouse: FRES			0.0000	0.00
1	1	N	MARK HATCH INFO VEHICLE INFORMATION Warehouse: FRES			0.0000	0.00
1	1	N	2026 FORD EXPLORER UNIT # 3450 VIN# TGA63255 INFO FRONT OF THE CAR Warehouse: FRES			0.0000	0.00
1	1	Y	BK1526ITU20 SMC PB450LR4 LIGHT-READY Warehouse: FRES			450.0000	450.00
4	4	Y	"PB450LR4 LIGHT-READY With SOUNDOFF SIGNAL MPOWER" EMPSCG2STS5RBW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White			125.0000	500.00

Print Date	05/20/26
Print Time	05:34:42 PM
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DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629694
Customer No.	PORTERVILLE

Bill To

PORTERVILLE POLICE DEPARTMENT
350 N D St
Porterville, CA 93257

Ship To

(For Pickup - FRES)
FRESNO WAREHOUSE
2550 S East Ave Ste 120
Fresno, CA 93706

Contact: MARK AZEVEDO
Telephone: 559-782-7424

E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: FRES 100J series composite speaker w/ universal bail brkt-100 watt			165.0000	165.00
1	1	N	INFO ROOF EQUIPMENT Warehouse: FRES			0.0000	0.00
1	1	Y	EMPLB01KPE-4Q4 SOI, MPWR LBAR, 55", RW/RBW/BW, RA/RBA/BA/RBA, HK4- Warehouse: FRES 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D08/D08/D12D12D12T18D12D12D12D08D08/ /R_W/R_W/ R_WR_WRBWRWB_WB_WB_WB_WB_W/ D08 SILVER O D08 R_W CLEAR O B_W D08D08D12D12D12T18D12D12T18/D08/D08/ R_WR_WRA_RARBARB_AB_ARBAB_W/B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) Hook - PNFLBF44 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-23)			2,100.0000	2,100.00
1	1	N	INFO PRISONER CONTAINMENT Warehouse: FRES			0.0000	0.00

Print Date	05/20/26
Print Time	05:34:42 PM
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DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629694
Customer No.	PORTERVILE

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PORTERVILE POLICE DEPARTMENT 350 N D St Porterville, CA 93257

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(For Pickup - FRES) FRESNO WAREHOUSE 2550 S East Ave Ste 120 Fresno, CA 93706

Contact: MARK AZEVEDO
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Contact: Irma Godoy
Telephone: (747) 832-0822
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/20/26	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Irma Godoy			Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	GK10342U SMC DUAL VERT. RACK 2-XL UNIV LOCKS #2 KEY Warehouse: FRES "Dual T-Rail Mount2 Universal XLWith #2 Key Override"			475.0000	475.00
1	1	Y	PK1130ITU20TM Setina 10XL Coated Polycarbonate Recessed (Tall Man) Warehouse: FRES			825.0000	825.00
1	1	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: FRES			246.0000	246.00
1	1	Y	QK0566ITU25 SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU Warehouse: FRES Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Coated Polycarbonate Cargo Area Rear Partition *Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time			1,194.0000	1,194.00
1	1	Y	WK0040ITU20 SMC 3 PC HORIZ REAR CARGO WINDOW BARRIERS 2020 Warehouse: FRES			365.0000	365.00
2	2	Y	DPCP47UINT20 PG REAR DOOR HANDLE COVER PLATE Warehouse: FRES			35.0000	70.00

Print Date	05/20/26
Print Time	05:34:42 PM
Page No.	3

Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	629694
Customer No.	PORTERVILE

Bill To

PORTERVILE POLICE DEPARTMENT
 350 N D St
 Porterville, CA 93257

Ship To

(For Pickup - FRES)
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Contact: MARK AZEVEDO
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E-mail: mazevedo@ci.porterville.ca.us

Contact: Irma Godoy
Telephone: (747) 832-0822

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/20/26	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Irma Godoy		Irma Godoy- Fresno		MARK HATCH		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: FRES		300.0000	300.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FRES LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		350.0000	350.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FRES Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		4,640.0000	4,640.00

Print Date	05/20/26
Print Time	05:34:42 PM
Page No.	4

Subtotal	11,680.00
Freight	0.00
8.350 % Sales Tax	950.23
Order Total	12,630.23

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

PORTERVILLE COLLISION CENTER

portervillecollision@ocsnet.net
721 N Sunnyside St, Porterville, CA 93257
Phone: (559) 782-5181
FAX: (559) 784-0488

Workfile ID: 28b8b425
State EPA: CAL00035406
BAR: ARD00262887

Estimate

RO Number: 15540

Customer:	Insurance:	Adjuster:	Estimator:	Isidro Martinez
CITY OF PORTERVILLE	SELF PAY	Phone:	Create Date:	4/17/2026
350 N D ST		Claim:		
PORTERVILLE, CA 93257		Loss Date:		
(559) 782-7400		Deductible:		

2026 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection BLACK

VIN:	1FM5K8AB3TGA64782	Interior Color:	Mileage In:	101	Vehicle Out:	4/23/2026
License:		Exterior Color:	BLACK	Mileage Out:		
State:	CA	Production Date:	12/2025	Condition:		Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Roof number 48						2.0
2	E01		Add for Clear Coat						0.4
3	E01		FRONT DOOR						
4	E01	Refinish	RT Outer panel						2.4
5	E01		Add for Clear Coat						1.0
6	E01	Remove/Install	RT Belt molding				0.3	Body	
7	E01	Remove/Install	RT Lower molding black BASE, INTERCEPTOR				0.4	Body	
8	E01	Remove/Install	RT Mirror outside Interceptor, w/strobe lamps				0.3	Body	
9	E01	Remove/Install	RT Handle, outside w/INTERCEPTOR				0.4	Body	
10	E01	Remove/Install	RT R&I trim panel				0.5	Body	
11	E01	Refinish	LT Outer panel						2.4
12	E01		Overlap Major Non-Adj. Panel						(0.2)
13	E01		Add for Clear Coat						0.4
14	E01	Remove/Install	LT Belt molding				0.3	Body	
15	E01	Remove/Install	LT Lower molding black BASE, INTERCEPTOR				0.4	Body	
16	E01	Remove/Install	LT Mirror outside Interceptor, w/strobe lamps				0.3	Body	
17	E01	Remove/Install	LT Handle, outside w/INTERCEPTOR				0.4	Body	
18	E01	Remove/Install	LT R&I trim panel				0.5	Body	
19	E01		REAR DOOR						
20	E01	Refinish	RT Outer panel						2.5
21	E01		Overlap Major Adj. Panel						(0.4)
22	E01		Add for Clear Coat						0.4
23	E01	Remove/Install	RT Belt molding				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Estimate

RO Number: 15540

2026 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection BLACK

24	E01	Remove/Install	RT Lower molding black INTERCEPTOR, BASE				0.4	Body	
25	E01	Remove/Install	RT Wheel opng mldg				0.3	Body	
26	E01	Remove/Install	RT Handle, outside W/INTERCEPTOR				0.4	Body	
27	E01	Remove/Install	RT R&I trim panel				0.4	Body	
28	E01	Refinish	LT Outer panel						2.5
29	E01		Overlap Major Adj. Panel						(0.4)
30	E01		Add for Clear Coat						0.4
31	E01	Remove/Install	LT Belt molding				0.3	Body	
32	E01	Remove/Install	LT Lower molding black INTERCEPTOR, BASE				0.4	Body	
33	E01	Remove/Install	LT Wheel opng mldg				0.3	Body	
34	E01	Remove/Install	LT Handle, outside W/INTERCEPTOR				0.4	Body	
35	E01	Remove/Install	LT R&I trim panel				0.4	Body	
36	E01		Roof stencil	1	29.67T	Other			
37	E01	Sublet	Hazardous waste removal	1	6.00T	Other			
38	E01	Remove/Replace	Cover Car	1	18.00T	Other			
39	E01		Color tint / color match	1	10.00T	Other	0.5	Body	
40	E01		Subsequent Masking labor for priming				0.2	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					29.67
Sublet/Miscellaneous					6.00
Labor, Body			72.00	8.1	583.20
Labor, Refinish			72.00	13.4	964.80
Material, Paint					603.00
Miscellaneous					28.00
Subtotal					2,214.67
Sales Tax					61.67
Grand Total					2,276.34
Net Total					2,276.34

Estimate Version	Total \$
Original	2,276.34

Insurance Total \$:	2,276.34
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,276.34
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

ESTIMATE

Tulare County Jail Industries
Engraving Program
2500 W Burrel Ave
Visalia, CA 93291-4509

sheriffengraving@tularecounty.ca.g
ov
+1 (559) 636-4748



Bill to
Porterville Police Department
350 N. D Street
Porterville, CA 93257

Ship to
Porterville Police Department
350 N. D Street
Porterville, CA 93257

Shipping info

Tracking no.: Hatch

Estimate details

Estimate no.: 914
Estimate date: 05/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Vehicle Graphics	Digital Print of Vehicle Graphics and Installation on Explorer	1	\$325.00	\$325.00
				Subtotal	\$325.00
				Sales tax	\$27.63
				Total	\$352.63

Accepted date

Accepted by



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Purchase of Replacement Fire Hose

SOURCE: Fire

COMMENT: The Fire Department conducts annual testing of its fire hose to verify that each length remains safe, reliable, and suitable for emergency operations. During the most recent annual hose testing and assessment, thirty-four (34) lengths of fire hose failed to meet the required standards and were identified for replacement. Replacing the failed hose will restore the Department's operational inventory and ensure that fire apparatus remain properly equipped to respond to structure fires, vegetation fires, and other emergencies requiring dependable water delivery.

Fire hose is a critical component of firefighter operations, and a hose that fails annual testing must be removed from service to ensure personnel have dependable water-delivery equipment during emergency incidents.

The Fire Department utilizes Key Fire Hose on its fire engines to maintain consistency throughout its hose inventory. Standardizing the Department's hose inventory with a single manufacturer provides consistent handling and hydraulic performance, including operating pressures, friction-loss characteristics, water-flow performance, and coupling compatibility. For these reasons, the Department specified a Key Fire Hose for the replacement purchase.

The proposed purchase consists of thirty-four (34) replacement hose sections corresponding to the hose identified for replacement during annual testing:

- Eighteen (18) 1¾-inch x 50-foot Combat Sniper attack hose sections;
- Twelve (12) 4-inch x 50-foot HY-Flow supply hose sections; and
- Four (4) 3-inch x 50-foot ECO hose sections.

The Fire Department solicited pricing from three vendors for the replacement hose. Two responsive quotations were received, while All Hands Fire Equipment was unable to meet the Department's specifications:

<u>Vendor</u>	<u>Quote Amount</u>
Municipal Emergency Services (MES)	\$13,227.14
Allstar Fire Equipment	\$14,747.55
All Hands Fire Equipment	Unable to meet specifications

Municipal Emergency Services (MES) submitted the lowest responsive quote in the amount of \$13,227.14. The MES quote includes an equipment subtotal of \$12,107.22 and estimated sales tax of \$1,119.92. The Allstar Fire Equipment quote totals \$14,747.55, including sales tax and freight.

The MES quotation notes that shipping costs are not included and that applicable taxes, shipping, and handling charges will be recalculated at the time of shipment. Staff therefore recommends a 10% contingency of \$1,322.71 to accommodate shipping and handling costs, adjustments to applicable sales tax, minor price changes, or other unforeseen costs associated with completing the purchase. This results in a total authorization not to exceed \$14,549.85.

Funding for the purchase is available in the City's Equipment Replacement Fund.

RECOMMENDATION: That the City Council:

1. Authorize the purchase of thirty-four (34) replacement fire hose sections manufactured by Key Fire Hose from Municipal Emergency Services (MES) in the amount of \$13,227.14, plus a 10% contingency of \$1,322.71, for a total amount not to exceed \$14,549.85; and
2. Authorize the City Manager or designee to execute any purchase orders and non-substantive documents necessary to complete the purchase.

ATTACHMENTS:

1. Municipal Emergency Services Quote
2. Allstar Fire Equipment Quote

Appropriated/Funded: FY 2026-27 Equipment Replacement Fund – \$14,549.85

Review By:

Department Director:
Bryan Cogburn, Fire Chief

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



(877) 637-3473

Quote

Quote # QT2108656
Date 08/28/2026
Expires 09/12/2026
Sales Rep Ortiz, Jason
PO # PO.Key.Hose2026
Shipping Method FedEx Ground
Customer PORTERVILLE FIRE DEPARTMENT (CA)
Customer # C47390

Bill To

CITY of PORTERVILLE Fire Dept
291 N MAIN ST
PORTERVILLE CA 93257-3737
United States

Ship To

CITY of PORTERVILLE Fire Dept
291 N MAIN ST
PORTERVILLE CA 93257-3737
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
	DP17-100S-G-50-ARN		DP17-100S-G-50-ARN Custom KEYHOSE Combat Sniper 1 3/4" NH 50' sections in Green	18	\$282.03	\$5,076.54
	DP40-600-Y-50-ARN		DP40-600-Y-50-ARN Custom KEYHOSE HY-Flow 4" hose with 4"NH 50' sections in Yellow	12	\$484.20	\$5,810.40
	DP30-800-ECO-Y-50-ARN		DP30-800-ECO-Y-50-ARN Custom KEYHOSE ECO 10 3" hose with 2.5" NH 50' section in Yellow	4	\$305.07	\$1,220.28

Quote does not include shipping cost

Contact: C47390 PORTERVILLE FIRE DEPARTMENT (CA) : Josh Holden (559)
782-7526

Subtotal	\$12,107.22
Shipping Cost	\$0.00
Tax Total	\$1,119.92
Total	\$13,227.14

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2108656

ALLSTAR FIRE EQUIPMENT, INC

12328 Lower Azusa Road
Arcadia, California 91006
Phone: (626) 652-0900
Fax: (626) 652-0919

SALES QUOTE

johns@allstarfire.com

Date: September 3, 2026
To: Porterville FD
Attn: Josh Holden
Fax:

Per your request, we are pleased to quote on the following:

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
18	ea	Key Hose DP17-100S Combat SNIPER Green DJ Fire Attack Hose - 1 3/4" x 50' Coupled 1 1/2" NST Alum	\$314.45	\$5,660.10
12	ea	Key Hose DP40-600 HY FLOW Yellow All Poly DJ EPDM Rubber Lined Supply Hose - 4" x 50' Coupled NST Alum	\$539.85	\$6,478.20
4	ea	Key Hose DP30-800ECO Yellow All Poly DJ Thin Wall Rubber Lined Fire Hose - 3" x 50' Coupled 2 1/2" NST Alum	\$340.15	\$1,360.60
Terms: Net 30 Freight: Included Delivery: 12-14 Weeks				
Subtotal				\$13,498.90
9.25%				\$1,248.65
TOTAL				\$14,747.55

Quoted By: _____
John Sprengelmeyer - Inside Sales



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Renewal of Autodesk Engineering Software Licenses

SOURCE: Planning and Engineering

COMMENT: The Planning and Engineering Department is requesting authorization to renew three (3) Autodesk engineering software subscriptions used by Engineering Division staff. The renewal consists of one (1) Autodesk Architecture, Engineering & Construction Collection subscription and two (2) AutoCAD Civil 3D subscriptions.

Autodesk engineering software is utilized by staff for in-house project design, plan preparation, drawing revisions, and other engineering-related work. Continued access to this software is necessary to support the Engineering Division's day-to-day technical work and the City's capital improvement workload.

CDW-G has provided a quote in the amount of \$9,791.55 for the annual renewal. The subscriptions will provide software access for the period of September 23, 2026 through September 22, 2027. The quote reflects a subtotal and grand total of \$9,791.55, with no shipping or sales tax.

Funding for the renewal is available in the FY 2026-27 Planning and Engineering Operating Budget.

RECOMMENDATION: That the City Council:

1. Authorize the renewal of three (3) Autodesk engineering software subscriptions from CDW-G for the period of September 23, 2026 through September 22, 2027, in the amount of \$9,791.55; and
2. Authorize the City Manager or designee to execute any purchase orders and non-substantive documents necessary to complete the renewal.

ATTACHMENTS: 1. CDW-G Quote – AutoCAD License Renewal

Appropriated/Funded: FY 2026-27 Planning and Engineering Operating Budget – \$9,791.55

Review By:

Department Director:

Clayton Dignam, Planning and Engineering Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

ROBERT CAMPOS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZKD920	8/24/2026	PZKD920	0657199	\$9,791.55

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
------	-----	------	------------	------------

[Autodesk Architecture, Engineering & Construction Collection - Subscription](#)

1

6243173

\$3,821.67

\$3,821.67

Mfg. Part#: 02HI1-007731-L821

Architecture Engineering &
Construction Collection Government
Single-user Annual Subscription
Renewal

110003242009

PoP: 9/23/2026 through 9/22/2027

Serial #: 110003242009

****BUNDLE COMPONENTS****

A-40552119
Current Serial
#:

573-35407624
Electronic
distribution - NO
MEDIA

[AutoCAD Civil 3D - Subscription Renewal \(annual\) - 1 seat](#)

2

6243325

\$2,984.94

\$5,969.88

Mfg. Part#: 237I1-009012-L940

Civil 3D Government Single-user
Annual Subscription Renewal

110003242009

PoP: 9/23/2026 through 9/22/2027

Serial #: 110003242009

****BUNDLE COMPONENTS****

QUOTE DETAILS (CONT.)

A-40552119
Current Serial
:
570-44078418
Electronic
distribution - NO
MEDIA

SUBTOTAL	\$9,791.55
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$9,791.55

PURCHASER BILLING INFO

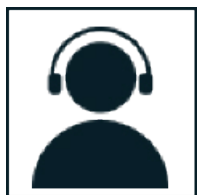
Billing Address:
CITY OF PORTERVILLE
PURCHASING DIV.
291 N MAIN ST
PORTERVILLE, CA 93257-3737
Phone: (559) 782-7451
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF PORTERVILLE
PURCHASING DIV.
291 N MAIN ST
PORTERVILLE, CA 93257-3737
Phone: (559) 782-7451
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Tommy Baxter | (312) 705-0246 | tommy.baxter@cdwg.com

Need Help?[My Account](#)[Support](#)[Call 800.800.4239](tel:800.800.4239)

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Replacement of Variable Frequency Drive at City Well No. 19

SOURCE: Public Works

COMMENT: City Well No. 19, located on South Jaye Street, just north of the Tule River, has experienced an operational failure of its variable frequency drive (VFD). An inspection identified the VFD as the source of the failure. The VFD is a critical component of the well's electrical system that regulates electrical power supplied to the well pump and motor. The failure has rendered Well No. 19 inoperable until the VFD is replaced.

Well No. 19 is an important component of the City's municipal water system and provides groundwater production capacity necessary to maintain reliable water service, adequate system pressure, and required fire flow. Returning the well to service as soon as reasonably possible will help maintain the reliability and resiliency of the City's overall water system.

Staff obtained quotations from three qualified contractors for replacement of the failed VFD and associated installation work. The quotations received were as follows:

<u>Vendor</u>	<u>Quote</u>
Valley Pump & Dairy Systems	\$12,520
Mario Sagredo Electrical Inc.	\$13,723
S.A. Camp Pump & Drilling Company	\$17,379

Valley Pump & Dairy Systems submitted the lowest quotation at \$12,520. Staff recommends authorizing Valley Pump & Dairy Systems to replace the failed VFD and perform the associated installation work for an amount not to exceed \$13,772, which includes the quoted amount plus a 10% contingency. The contingency will provide flexibility to address minor unforeseen conditions directly related to removal of the failed VFD and installation of the replacement unit.

Funding for the replacement is available within the FY 2026-27 Water Operating Budget.

RECOMMENDATION: That the City Council authorize Valley Pump & Dairy Systems to replace the failed variable frequency drive at City Well No. 19 and perform associated installation work for an amount not to exceed \$13,772, including a 10% contingency.

ATTACHMENTS:

1. Valley Pump & Dairy Systems Quote
2. Mario Sagredo Electrical Quote
3. S.A. Camp Pump & Drilling Company Quote
4. City Well No. 19 Location Map

Appropriated/Funded: FY 2026-27 Water Operating Budget - \$13,772

Review By:

Department Director:
Robert Alvarez, Public Works Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



2280 SOUTH "K" STREET
TULARE, CA 93274

PHONE: (559) 686-2000

QUOTE

Customer: CITY OF PORTERVILLE #19

Description: REPLACE 125HP VFD CHASSIS, CLEAN & WIRE UP READY TO RUN

** TAX INCLUDED IN QUOTE **

Location: WELL #19

Amount	Description	Each	Cost
1.00	125HP VFD ALTIVAR CHASSIS	11650	11,650.00
1.00	MISC. PARTS	200	200.00
			-
			-
2.00	LABOR, 2-MAN ELECTRICAL	335	670.00
			-
			-
			-
			-
			-
			-
			-
			-
			-

Sub Total 12,520.00

Total 12,520.00

Presented Cody Wilson

This Quote is good for 15 Days: **8/28/26**

Accepted I _____
Company: _____



Mario Sagredo Electrical Inc.
966 Palm St
Lindsay, CA 93247
services.msselectrical@gmail.com

Estimate

ADDRESS

City of Porterville

ESTIMATE #	DATE
1424	08/17/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2026	MISCELLANEOUS	125hp Schneider VFD 480v	1	11,900.32	11,900.32T
	LABOR W/ HELPER	1 ELECTRICIAN AND 1 HELPER Remove and clean up oil spilled from damage of old VFD. Install new VFD and rewire and program for customers settings for pump.	4	225.00	900.00

SUBTOTAL 12,800.32
TAX 922.27
TOTAL **\$13,722.59**

Accepted By

Accepted Date

We appreciate your business!
PLEASE NOTE: New Mailing & Email Address.

S. A. CAMP PUMP AND DRILLING COMPANY
P.O. BOX 82575 BAKERSFIELD CA 93380-2575
17876 ZERKER RD BAKERSFIELD CA 93308
PHONE (661) 399-2976 FAX (661) 399-8063 CA LIC# 346951
----ESTIMATE----

CUSTOMER: CITY OF PORTERVILLE
ATTN: JOHNNY
SUBJECT: WELL #19
LOCATION: 463 S. JAYE, PORTERVILLE, CA

DATE: 8/17/26

QTY	DESCRIPTION	AMOUNT
------------	--------------------	---------------

1	125 HP REPLACEMENT SCHNEIDER VARIABLE FREQUENCY DRIVE ONLY	
1	MISC MATERIALS	
1	LABOR TO INSTALL DRIVE	

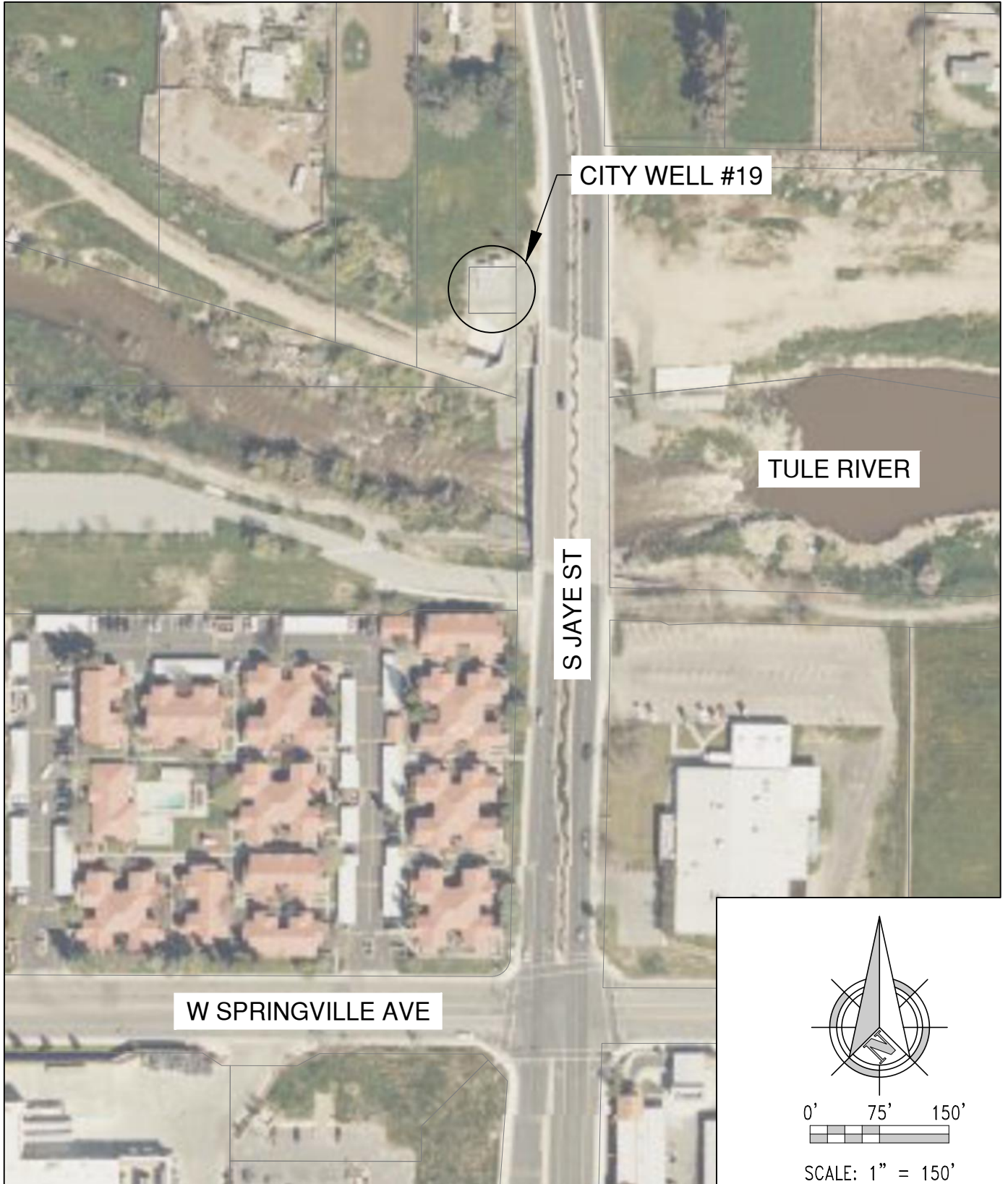
**TOTAL AMOUNT FOR THE ABOVE INCLUDING
MATERIAL, SALES TAX AND LABOR**

17,379.00

NOTE: ESTIMATE AMOUNT MAY CHANGE DUE TO VENDOR PRICING.

QUOTED BY: JOSE FELIX

JOSE/jr



CITY OF PORTERVILLE
 ENGINEERING DIVISION
 291 NORTH MAIN STREET
 PORTERVILLE, CA. 93257
 (559) 782-7462

LOCATOR MAP

DRAWN BY	GG
CHECKED BY	DC
SCALE	1" = 200'
DATE	6/9/2022

SHEET
 1
 OF
 1



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Street Closures for National Night Out – October 1, 2026

SOURCE: Police

COMMENT: The Porterville Police Department will host its annual National Night Out community event on Thursday, October 1, 2026, in Downtown Porterville. National Night Out is a community engagement and crime prevention event designed to strengthen relationships between residents and law enforcement. The event will provide an opportunity for residents to meet members of the Police Department and will include community booths, music, and free hot dogs.

The event will be centered along Main Street in the vicinity of City Hall and Centennial Park. To accommodate event activities, booths, and pedestrian traffic, the Police Department is requesting the temporary closure of Main Street between Morton Avenue and Putnam Avenue, including adjacent side streets between Main Street and the alleys as depicted on the event traffic-control map, from 3:00 p.m. to 10:00 p.m. on October 1, 2026. The event application also identifies the use of water barricades, cones, and A-frames for traffic control and confirms that Centennial Park has been reserved for the event.

An Outside Amplifier Permit has also been approved for the event. The permit authorizes amplified sound associated with the community event on October 1, 2026.

Funding and City resources associated with National Night Out will be provided through the FY 2026-27 Police Department Operating Budget.

RECOMMENDATION: That the City Council authorize the temporary closure of Main Street between Morton Avenue and Putnam Avenue, including adjacent side streets between Main Street and the alleys as depicted on the event traffic-control map, from 3:00 p.m. to 10:00 p.m. on October 1, 2026, for the National Night Out community event.

ATTACHMENTS:

1. National Night Out – Internal Community Civic Event Application and Traffic-Control Map
2. National Night Out – Outside Amplifier Permit

Appropriated/Funded: FY 2026-27 Police Department Operating Budget

Review By:

Department Director:
Bobby Rader, Interim Chief of Police

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

Internal Community Civic Event Application

For events primarily sponsored and organized by City Departments

Applications must be submitted for review at least 30 days prior to the event



APPLICANT DETAILS

First Name

Erik

Last Name

Martinez

Department

Police

EVENT DETAILS

Name of Event

National Night Out

Date

10/01/26

Location

Downtown Main Street

Description of Event

National Crime Prevention Event

Affiliated Organization(s)

N/A

Will food/ product be sold?

☒

Yes

☐

No

Will alcoholic beverages be served?

☐

Yes

☒

No

CITY SERVICES

Select the City services required for the event and provide a brief description if applicable.

☒	Amplified Noise Permit	(If selected, please complete attached permit form)
☐	Assembly Permit	Description
☒	Traffic Safety Equipment (delineators, cones, etc.)	Description Request Water Barricades for intersections along with cones and A frames
☒	Parks Facility Application	Description Centennial Park Reserved
☐	Police Assistance	Description
☐	Refuse Pickup	Description
☒	Street/Parking Lot/ Sidewalk Closures	Description Main Street between Morton Avenue and Putnam Avenue (pending Council approval)
☐	Street Sweeping	Description
☐	Other	Description

STAFF COMMENTS

List special requirements or conditions for the event.

Community Development

Engineering & Project Mangement

Finance

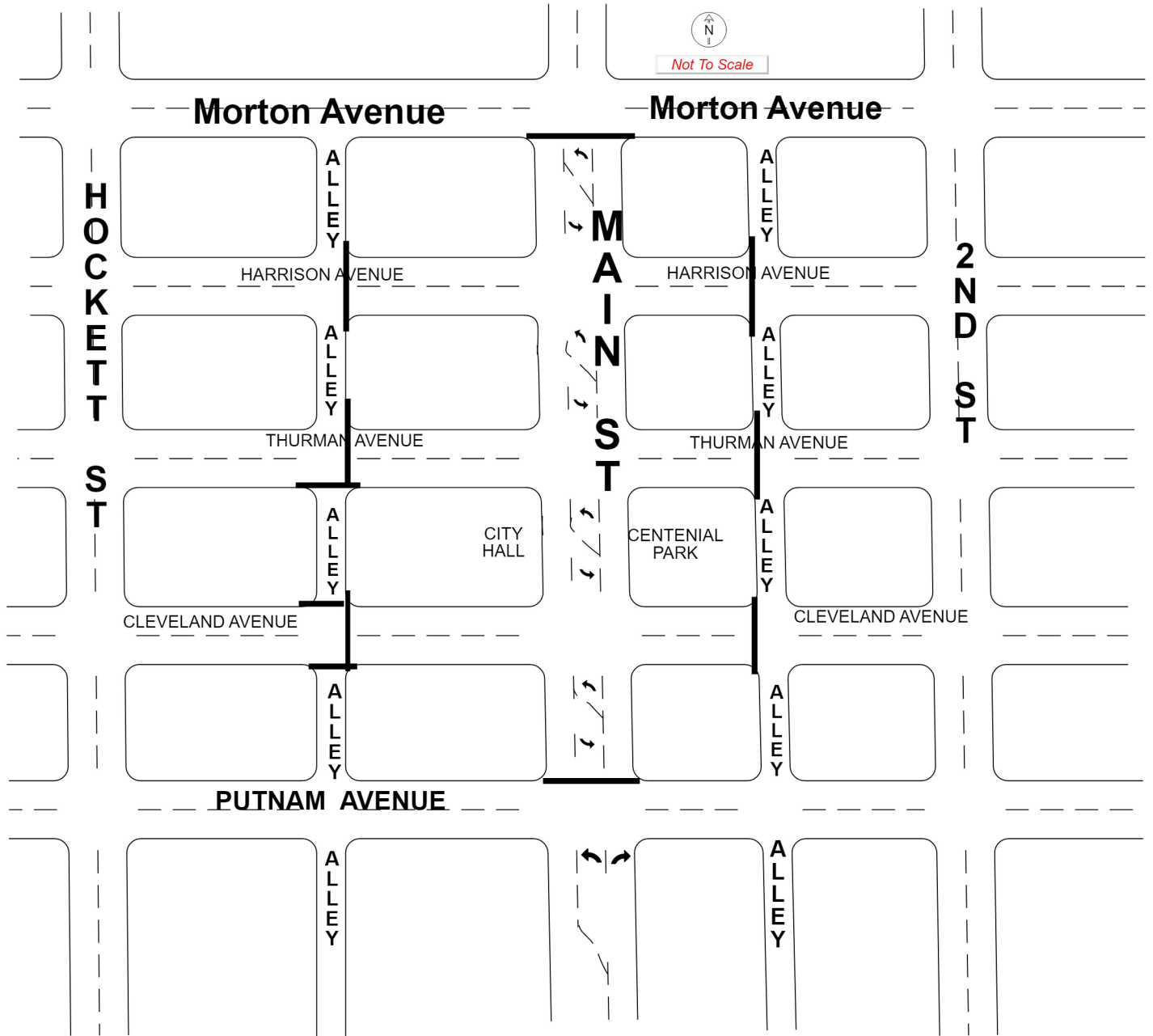
Fire Department

Parks & Leisure Services

Police Department

Public Works

Risk Management



CITY OF PORTERVILLE
OUTSIDE AMPLIFIER PERMIT
(City Ordinances #18-9 & 18-14)



This application must be submitted ten (10) days prior to the date of the event. A copy of this permit must be at the operating premises of the amplifying equipment for which this registration is issued.

1 Name and home address of the applicant: BRYAN CLOWER, 350 N "D" STREET, PORTERVILLE

Contact Phone #: 559-782-7400

2 Address where amplification equipment is to be used: 296 N MAIN ST. PORTERVILLE

3 Names and addresses of all persons who will use or operate the amplification equipment: BRYAN CLOWER
JASON GILL

4 Type of event for which amplification equipment will be used: COMMUNITY ENGAGEMENT

5 Dates and hours of operation of amplification equipment: 10-1-26 1500-2200 HRS

6 A general description of the sound amplifying equipment to be used: BAND, MUSIC, ANNOUNCEMENTS

Section 18-9

It shall be unlawful for any person within the city to use or operate or cause to be operated or to play any radio, phonograph, jukebox, record player, loudspeaker, musical instrument, mechanical device, machine, apparatus, or instrument for intensification or amplification of the human voice or any sound or noise in a manner so loud as to be calculated to disturb the peace and good order of the neighborhood or sleep of ordinary persons in nearby residences or so loud as to unreasonably disturb and interfere with the peace and comfort of the occupants of nearby residences.

The operation of any such instrument, phonograph, jukebox, machine or device in such manner as to be plainly audible at a distance of one hundred feet (100') from the building, structure, vehicle, or place in which, or on which it is situated or located shall be prima facie evidence of a violation of this section. (Ord. Code § 6311)

Section 18-14

It shall be unlawful for any person to maintain, operate, connect, or suffer or permit to be maintained, operated, or connected any sound amplifier in such a manner as to cause any sound to be projected outside of any building or out of doors in any part of the city, except as may be necessary to amplify sound for the proper presentation of moving picture shows, or exhibiting for the convenient hearing of patrons within the building or enclosure in which the show or exhibition is given, without having first procured a permit from the chief of police, which permit shall be granted at the will of the chief of police upon application in writing therefore, but which permit, when granted, shall be revocable by the city council whenever any such loudspeaker or sound amplifier shall by the council be deemed objectionable, and any such permit may be so revoked with or without notice, or with or without a formal hearing, at the option of the council, and in the event of the revocation of any such permit, the same shall not be renewed, except upon application as the first instance. (Ord. Code § 6312)

Penal Code Section 415 (2) Any of the following persons shall be punished by imprisonment in the county jail for a period of not more than 90 days, a fine of not more than four hundred dollars (\$400), or both such imprisonment and fine: (2) Any person who maliciously and willfully disturbs another person by loud and unreasonable noise.

I hereby certify that I have read and answered all statements on this registration form and that they are true and correct.

[Signature]
Signature of Applicant

9-9-26
Date

THIS OUTSIDE AMPLIFIER PERMIT HAS BEEN APPROVED. HOWEVER, WE URGE YOU TO REMAIN CONSIDERATE OF THE GENERAL PEACE AND ORDER OF THE NEIGHBORS IN THE AREA. FAILURE TO ABIDE BY THESE REGULATIONS CAN RESULT IN REVOCATION OF THE PERMIT.

[Signature]
City of Porterville, Chief of Police/Designee

9/9/26
Date



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Establishment of CADD Specialist Classification and Job Description

SOURCE: Planning and Engineering

COMMENT: Following the creation of the new Planning and Engineering Department, staff has continued evaluating the operational needs of the department consistent with the City Council's and City Manager's direction to monitor the new organizational structure and make adjustments where needed. Through this review, staff identified a need for advanced Computer-Aided Design and Drafting (CADD) expertise to support the Engineering Division and the City's growing capital improvement and infrastructure workload.

To address this need, staff proposes establishing a CADD Specialist classification at Salary Range 220 (\$5,881-\$7,177 per month). The classification would serve as a specialized technical resource and provide advanced CADD and design support for streets, water, sewer, storm drain, traffic, utilities, site development, capital improvement, and other public infrastructure projects.

The CADD Specialist would prepare and maintain engineering plans, maps, exhibits, details, and record drawings using AutoCAD, Civil 3D, and related CADD applications. The classification would also assist with project design, technical calculations, plan review, field verification, engineering records, and coordination of survey, GIS, utility, consultant, and contractor information.

The classification is intended to provide the Engineering Division with a dedicated technical resource for complex CADD and design-support work. The CADD Specialist would also maintain departmental CADD standards and provide technical assistance to staff. Establishing this specialized technical classification will allow professional engineering staff to focus their time on engineering review, project management, design oversight, and other professional engineering responsibilities while utilizing the CADD Specialist for technical plan production and design-support functions.

The proposed job description distinguishes the CADD Specialist from the City's professional engineering classifications by emphasizing specialized CADD expertise, technical plan production, design support, engineering records, and related technical responsibilities. The proposed minimum qualifications

provide flexibility for a combination of education, technical training, and progressively responsible practical experience. A typical qualifying background would include an Associate degree or specialized coursework in CADD, civil engineering technology, engineering, surveying, GIS, or a related field, together with four years of increasingly responsible related experience. Additional qualifying experience may substitute for the education requirement on a year-for-year basis.

The CADD Specialist classification represents a targeted staffing adjustment identified through the City's continued review of the Planning and Engineering Department following its creation. Funding is available within the FY 2026-27 Planning and Engineering Operating Budget.

RECOMMENDATION: That the City Council:

1. Approve the establishment of the CADD Specialist classification at Salary Range 220 (\$5,881-\$7,177 per month); and
2. Approve the proposed CADD Specialist job description.

ATTACHMENTS: 1. Proposed Job Description – CADD Specialist

Appropriated/Funded: FY 2026-27 Planning and Engineering Operating Budget

Review By:

Department Director:
Clayton Dignam, Planning and Engineering Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

CADD SPECIALIST

DEFINITION

Under general supervision, performs advanced technical computer-aided design and drafting (CADD) work in support of City engineering, capital improvement, land development, and public infrastructure projects; prepares and maintains engineering plans, maps, exhibits, record drawings, and other technical documents; performs engineering calculations, research, field verification, and related technical engineering support; maintains departmental CADD standards and electronic engineering records; provides specialized CADD assistance to engineering, planning, inspection, and project management staff; and performs related duties as required.

DISTINGUISHING CHARACTERISTICS

The CADD Specialist is a senior specialized technical classification responsible for advanced computer-aided design and drafting, mapping, plan preparation, engineering records, field verification, and related engineering support. The incumbent serves as a departmental technical resource for CADD production and standards and is expected to independently complete complex assignments with minimal technical direction within established engineering standards and procedures. The classification is distinguished from professional engineering classifications by its emphasis on specialized CADD expertise, technical plan production, design support, and engineering records rather than the broader professional engineering responsibilities assigned to Assistant Engineers, Associate Engineers, or registered professional engineers.

Incumbents exercise substantial independent judgment within established standards; coordinate complex technical work with engineers, planners, inspectors, consultants, contractors, utilities, developers, and other City staff; maintain accurate and current engineering records and CADD standards; and may provide technical guidance, quality-control review, and CADD assistance to other staff. The classification recognizes advanced specialized expertise and experience that may be acquired through a combination of formal education, technical training, and progressively responsible practical experience.

REPRESENTATIVE DUTIES

The duties listed below are examples of the work typically performed by an employee of this class. An employee may not be assigned all duties listed and may be assigned duties which are not listed below. Marginal duties are those which are least likely to be essential functions for any single position in this class.

1. Prepares, revises, and maintains engineering plans, profiles, cross-sections, maps, exhibits, details, record drawings, and other technical documents using AutoCAD, Civil 3D, or other approved CADD software.
2. Provides advanced CADD and technical design support for streets, water, sewer, storm drain, traffic, utility, site development, and other public infrastructure and capital improvement projects.

3. Assists professional engineering and project management staff with preliminary and final design by preparing layouts, alignments, profiles, grading concepts, quantities, details, and related technical drawings.
4. Performs technical calculations, quantity takeoffs, area and volume calculations, and other routine engineering computations in support of project design, estimates, and construction documents.
5. Reviews plans, drawings, and technical documents for conformance with City engineering standards, drafting conventions, established CADD requirements, and completeness; identifies discrepancies and coordinates needed corrections.
6. Creates maps, exhibits, sketches, and presentation materials for City Council, Planning Commission, public meetings, land development reviews, right-of-way matters, emergency repairs, and other departmental needs.
7. Maintains and updates as-built and record drawings for City infrastructure and completed public and private improvements; researches historical plans, maps, easements, right-of-way documents, and other engineering records.
8. Assists with field investigations and verification of existing conditions; collects measurements, utility locations, elevations, photographs, and other field information needed to prepare or update plans and records.
9. Processes and incorporates survey, GIS, utility, consultant, and contractor data into CADD drawings and engineering records; assists in identifying utility conflicts and existing infrastructure conditions.
10. Coordinates electronic drawing files and technical information with City engineers, inspectors, planners, consultants, contractors, utilities, developers, and other agencies.
11. Develops, maintains, and applies departmental CADD standards, templates, layers, styles, blocks, sheet sets, file-naming conventions, and drawing quality-control practices.
12. Provides technical assistance and troubleshooting to staff using CADD software and related engineering applications; may assist with training staff and evaluating software, equipment, or workflow improvements.
13. Assists in preparation and review of engineering permit applications, improvement plans, encroachment permits, development plans, and related submittals for engineering requirements and required public improvements.
14. Conducts research and prepares technical information for residents, developers, contractors, utilities, consultants, and public records requests involving City engineering plans, infrastructure, and record drawings.

15. Assists with preparation of construction cost estimates, bid quantities, project documentation, and other technical materials supporting capital improvement and maintenance projects.
16. Participates in project meetings, field reviews, and coordination activities; provides technical information and CADD support needed to resolve design or construction issues.
17. Maintains organized electronic project files, drawing archives, and engineering records in accordance with City standards and records-retention requirements.
18. Represents and supports policies, procedures, standards, and priorities established by the City Council, City Manager, Department Director, City Engineer, and other authorized management staff.

EMPLOYMENT STANDARDS

Education and/or Experience

Any combination of education, technical training, and progressively responsible experience that provides the required knowledge, skills, and abilities is qualifying. Specialized practical experience in civil engineering CADD and public infrastructure design may substitute for formal education when it demonstrates equivalent or greater competency. A typical way to obtain the required qualifications would be:

Equivalent to an Associate degree or completion of specialized coursework in computer-aided design and drafting, civil engineering technology, engineering, surveying, geographic information systems, or a closely related field, and four (4) years of increasingly responsible experience performing CADD, civil engineering drafting, design support, mapping, or related technical engineering work.

Additional qualifying experience may be substituted for the education requirement on a year-for-year basis. Experience with municipal engineering, public works infrastructure, land development, AutoCAD, and Civil 3D is highly desirable. Demonstrated experience independently preparing complex civil engineering drawings, improvement plans, exhibits, record drawings, or design-support documents is also highly desirable.

Knowledge of:

Principles and practices of computer-aided design and drafting; AutoCAD, Civil 3D, and related engineering software; civil engineering drafting practices, symbols, terminology, and standards; preparation and interpretation of engineering plans, profiles, cross-sections, maps, details, and record drawings; basic principles of civil engineering, surveying, grading, drainage, streets, water, sewer, storm drain, utilities, and public infrastructure; engineering mathematics, geometry, and basic quantity calculations; methods used to research engineering records, easements, right-of-way, utilities, and as-built information; document control, electronic file management, and records maintenance; applicable City engineering standards, specifications, policies, and procedures; principles of customer service and effective communication; safe work practices when conducting field investigations.

Ability to:

Prepare accurate and complete engineering drawings, plans, maps, exhibits, and technical documents using CADD software; interpret and apply engineering plans, specifications, standards, maps, legal descriptions, survey information, and technical data; perform routine engineering calculations and quantity estimates; identify inconsistencies, conflicts, and missing information in plans and technical documents; organize and maintain engineering drawings and electronic records; research and retrieve technical information efficiently; perform field verification and collect accurate measurements and observations; establish and maintain CADD standards and consistent drawing practices; communicate clearly and professionally with engineers, planners, inspectors, consultants, contractors, developers, utilities, other City staff, and the public; manage multiple assignments and priorities; meet deadlines; exercise sound independent judgment within established policies and technical standards; work independently with limited supervision; and learn and adapt to new technology, software, standards, and departmental procedures.

Special Requirements

Possession of or ability to obtain a valid California Driver's License.

Physical Demands

Strength, dexterity, coordination, and vision to use a keyboard, mouse, computer workstation, and video display terminal for extended periods of time; ability to read and interpret detailed plans, maps, and technical drawings; dexterity and coordination to handle files, plans, instruments, and field equipment; occasional lifting and carrying of objects weighing up to 25 pounds; ability to move from place to place within an office and to travel to field locations; ability to walk over uneven terrain, bend, stoop, reach, and stand for periods of time while performing field verification or project observations.

WORKING CONDITIONS

Work is performed primarily in an office environment with frequent use of computers and CADD equipment. Field work may be required to verify existing conditions, collect project information, and support engineering and construction activities. Field assignments may involve exposure to traffic, construction activity, dust, noise, uneven terrain, inclement weather, and seasonal temperature extremes. Independent travel throughout the City and surrounding area is required.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Joint Funding Cooperative Agreement with Porterville Unified School District for School Resource Officers

SOURCE: Police

COMMENT: The Porterville Police Department currently partners with Porterville Unified School District (PUSD) to provide four School Resource Officers (SROs) at school campuses throughout the City. During school hours, the SROs respond to criminal activity and other safety concerns at PUSD campuses and provide a dedicated law enforcement presence intended to support safe school environments. Security provided for after-school events is funded separately and is not included in the Joint Funding Cooperative Agreement.

PUSD has agreed to renew the Joint Funding Cooperative Agreement for the 2026-27 school year. Under the proposed agreement, the City will provide four sworn police officers to serve as SROs beginning with the school year in August 2026 and continuing through June 2027. The officers will remain City employees under the direction and control of the Porterville Police Department.

The SRO program is a collaborative effort between the Police Department and PUSD focused on maintaining a safe school environment, preventing juvenile delinquency, providing a positive law enforcement presence, and building relationships with students, parents, teachers, and school staff. The program guidelines identify the SRO's primary functions as a law enforcement officer and advisor and include responsibilities such as investigating criminal activity, assisting school officials with safety concerns, providing referrals and guidance, and participating in school activities when appropriate.

The maximum estimated salary and benefit cost is \$123,000 per officer, or \$492,000 for four SROs. Under the proposed cost-sharing arrangement, PUSD will reimburse the City for 65% of the actual salary and benefit costs, up to \$319,800, while the City will be responsible for the remaining 35%, estimated at \$172,200. In addition, the City will be responsible for approximately \$40,000 in ancillary costs associated with the four SRO positions, resulting in a total estimated City contribution of \$212,200. PUSD will be invoiced annually based on actual eligible salary and benefit costs.

The four SROs will generally be responsible for their assigned schools but may assist with other high-priority Police Department needs when necessary, as determined by the on-duty supervisor.

The proposed agreement has a one-year term beginning July 1, 2026, and ending June 30, 2027. The agreement also provides for an annual review of the SRO program by the Chief of Police and PUSD Superintendent, or their designees, including a review of program activities and updated salary and benefit costs for any future agreement.

RECOMMENDATION: That the City Council:

1. Approve the Joint Funding Cooperative Agreement with Porterville Unified School District for four School Resource Officers for the period of July 1, 2026 through June 30, 2027; and
2. Authorize the City Manager or designee to execute the agreement and any non-substantive documents necessary to implement the agreement.

ATTACHMENTS: 1. Joint Funding Cooperative Agreement – Porterville Unified School District School Resource Officer Program

Appropriated/Funded: Porterville Unified School District: Up to \$319,800
FY 26/27 Police Department Operating Budget: Approximately \$212,200

Review By:

Department Director:
Bobby Rader, Interim Chief of Police

Final Approver: Richard Tree, City Manager



JOINT FUNDING COOPERATIVE AGREEMENT

This Agreement is entered into as of **July 1, 2026**, by and between the **CITY OF PORTERVILLE** ("CITY" or "DEPARTMENT"), and the **PORTERVILLE UNIFIED SCHOOL DISTRICT** ("PUSD" or "DISTRICT") (each a "Party," and collectively, the "Parties"), with reference to the following:

A. The Parties wish to continue efforts to create and maintain a safe environment for children attending school campuses in the City of Porterville, and the Parties believe this is vital to the educational process.

B. The Parties desire to share in the costs of supplying a School Resource Officer (SRO) to respond to reports from PUSD officials concerning criminal and other activities occurring on the PUSD campuses that jeopardize the safety and security of the children attending these schools.

C. The Parties are willing to enter into this Agreement on the terms and conditions set forth below:

ACCORDINGLY, IT IS AGREED:

TERMS AND CONDITIONS

1. Term

The term of this Agreement shall be for one year, commencing on July 1, 2026, and ending on June 30, 2027.

2. Scope of Services

The CITY shall provide four sworn police officers to act as a School Resource Officer effective at the beginning of the school year, August 2026, and concluding at the end of the school year, June 2027. The SRO shall respond to school reports of criminal activity or other activity threatening the safety and security of children occurring on PUSD school campuses located within the CITY's geographical limits. The guidelines and expectations of the SRO program are attached as Exhibit A. Nothing in this agreement prohibits the SRO from assisting other law enforcement officers when necessary due to high-priority needs of the DEPARTMENT as determined by the on-duty supervisor.

3. Selection and Personnel

The DEPARTMENT will be responsible for selecting which DEPARTMENT employee will serve as the SRO's, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available.

4. Estimated Cost

The maximum estimated salary and benefit cost for an SRO during the term of this Agreement is \$123,000. This does not include any ancillary costs or overtime costs.

5. Cost Allocation

Four (4) SRO's shall be assigned to the PUSD, and the salary and benefit costs for the one SRO shall be divided as follows: The CITY shall pay 35% of the salary and benefits cost, as well as all ancillary costs; PUSD shall pay the remaining 65% in salary and benefits costs.

6. City Contribution

Based on the formula above, for this term, the CITY shall contribute an estimated amount of \$172,200 for four SRO positions. This represents 35% of maximum estimated costs of salary and benefits for each position, plus approximately \$40,000 in ancillary costs by the city

7. District Contribution

Based on the formula above, for this term, PUSD shall contribute up to, but no more than, \$319,800 for four SRO positions. This represents 65% of the maximum estimated salary and benefits costs.

8. Invoicing and Payment

The amounts to be contributed by PUSD shall be due and payable as follows: PUSD shall pay the amount as invoiced by the CITY, on an annual basis, of the actual costs (excluding ancillary) but no more than the contribution amounts specified above, within thirty (30) days of receiving said invoice(s). The full contribution amounts shall be paid by the end of the CITY's fiscal year (June 30, 2027).

9. Funding Discontinuation

It is understood and agreed that if the funding is either discontinued or reduced for specified positions, any Party shall have the right to terminate this Agreement. In such event, the affected Party shall provide the other Party(ies) with at least sixty (60) days' prior written notice of such termination.

10. Employment Status

It is mutually understood and agreed that the SRO at all times while carrying out this Agreement shall be acting as a CITY employee. The CITY shall retain the right to control and direct the services of the SRO pursuant to this Agreement, and shall retain the usual

management rights, powers, and authority of an employer over such employees. The CITY will make every effort to ensure that scheduling of vacation leaves and training sessions for the SRO are made with consideration of the needs of the DISTRICT.

11. Student Discipline

The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.

12. Student Records and Information Sharing

The parties agree that the SRO shall be deemed to be a "school official" for the performance of SRO's duties on behalf of the DISTRICT. The SRO shall therefore be allowed access to student records, but the DISTRICT is in direct control of the use, maintenance, and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the SRO to inspect and copy any student records maintained by the school for which the SRO has a "legitimate educational interest" within the scope of the SRO's service under this Agreement. This includes access to student directory information to the extent permitted by DISTRICT policy, classroom assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the DISTRICT may disclose to the SRO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.

If confidential student record information is needed by the SRO but no emergency situation exists, the information may be released only upon the issuance of a subpoena, a court order, or written authorization of the parent/guardian.

Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offense.

13. Non-Discrimination

Neither the DISTRICT nor the CITY shall discriminate because of race, religion, color, national origin, disability, marital status, age, or sex against any person by refusing any person or privilege offered to or engaged by the general public.

14. Indemnity

The DISTRICT shall indemnify, defend, and hold harmless the CITY, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost,

expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees, and prevailing party fees and cost) of every nature arising out of or in connection with the SRO's performance of work or his or her failure to comply with any of its obligations contained in the Agreement, except such loss or damage which was caused by the active negligence by the CITY, or the gross or willful misconduct of the assigned officer.

The CITY shall indemnify, defend, and hold harmless the DISTRICT, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees, and prevailing party fees and cost) of every nature arising out of the active negligence by the CITY or the gross or willful misconduct of the assigned officer during the performance of work hereunder.

If the DISTRICT rejects a tender of defense by the CITY and/or the assigned officer under this Agreement, and it is later determined that the CITY and/or the officer breached no duty of care and/or was immune from liability, the DISTRICT shall reimburse the CITY and/or officer for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees, and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the CITY and/or officer settles a liability claim, with or without participation by the DISTRICT.

The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the CITY or its assigned officer that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter, and/or a duty to intervene) by the CITY or the assigned officer, and the absence of the assigned officer and/or patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this Agreement, neither the CITY nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

15. Insurance Requirements

This Agreement shall not be executed by City, and PUSD is not entitled to any rights hereunder, unless certificates of insurance and letter of endorsement that the following provisions have been complied with, are filed with City. PUSD shall obtain and maintain General Liability insurance, with limits no less than Two Million Dollars (\$2,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate. The certificate of insurance shall be accompanied by an Additional Insured Endorsement, including the City of Porterville, its officers, officials, agents, employees and volunteers as additional insureds.

16. Notices

Except as otherwise required by law, any notice to be given shall be in writing and shall be either personally delivered, sent by facsimile transmission, or sent by first-class mail, postage prepaid, and addressed as follows:

CITY:

City Clerk of the City of Porterville
291 N. Main Street, Porterville, CA 93257
Phone: 559-782-7464
Fax: 559-782-7452

PUSD:

Porterville Unified School District
600 W. Grand Avenue Porterville, CA 93257
Phone: 559-793-5541
Fax: 559-793-1088

Notice personally delivered is effective when delivered. Notice sent by facsimile transmission shall be deemed received upon successful transmission. Notice sent by first-class mail shall be deemed received on the fifth day after mailing. Any Party may change the above address, phone number, or fax number by giving written notice pursuant to this paragraph.

ADMINISTRATIVE PROVISIONS

a. Amendments: No modification, amendment, or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.

b. Termination:

- **i.** The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating Party may be entitled to by law or under this Agreement.
 - **1.** This Agreement may be terminated by any Party should another Party:
 - **a.** Be adjudged bankrupt,
 - **b.** Become insolvent or have a receiver appointed,
 - **c.** Make a general assignment for the benefit of creditors,
 - **d.** Suffer any judgment which remains unsatisfied for 30 days and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
 - **e.** Materially breach this Agreement.
 - **2.** For any occurrences except item (e), termination may be effected upon written notice by the terminating Party specifying the date of termination, with at least sixty (60) days' advance written notice.
 - **3.** Upon a material breach, the Agreement may be terminated following the failure of the defaulting Party to remedy the breach to the satisfaction of the non-defaulting Party(ies) within five (5) days of written notice specifying the

breach. If the breach is not remedied within the five (5) day period, the non-defaulting Party may terminate the Agreement on further written notice specifying the date of termination.

- **4.** If the nature of the breach is such that it cannot be cured within a five (5) day period, the defaulting Party may submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting Party(ies) consent to that proposal in writing, which consent shall not be unreasonably withheld, the defaulting Party shall immediately embark on its plan to cure. If the default is not cured within the time agreed upon, the non-defaulting Party(ies) may terminate upon written notice specifying the date of termination.
- **ii. Effects of Termination:** Termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports or pre-termination contract activities.

c. Entire Agreement: This Agreement, including all recitals, constitutes the entire agreement of the Parties. This Agreement may be amended or modified only by the mutual written agreement of the Parties. This Agreement is invalid unless approved by the legislative body of each Party, although it may be executed by an authorized agent of each Party. An authorized agent of the CITY shall be a person specifically authorized by the legislative body of the CITY to execute this Agreement, at the level of City Manager or City Attorney or equivalent.

d. Construction and Interpretation: This Agreement reflects the contributions of all Parties and accordingly the provisions of Civil Code Section 1654 shall not apply to address and interpret any uncertainty.

e. Third-Party Beneficiaries: Unless specifically set forth, the Parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

f. Waiver: The failure of any Party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for the breach or any subsequent breach. The acceptance by any Party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by any other Party.

g. Severability: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the Parties, to be in conflict with any code or regulation governing its subject, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either Party is lost, the Agreement may be terminated at the option of the affected Party.

h. Further Assurances: Each Party agrees to execute any additional documents and to perform any further acts that may be reasonably required to effect the purposes of this Agreement.

i. Future Intent: It is expected this Agreement will continue into the coming years. In June of each year of the Agreement, the Chief of Police and the Porterville Unified School District Superintendent, or their designees, shall convene a meeting to discuss the activities of the SRO during the previous school year. If the agreement is continued, the Chief of Police shall provide the new salary and benefits costs for the position, and the new agreement will indicate the amount of funding each party shall be responsible for.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

CITY OF PORTERVILLE:

Richard Tree, City Manager

Date: _____

PORTERVILLE UNIFIED SCHOOL DISTRICT:

Brad Rohrbach, Assistant Superintendent

Date: _____

EXHIBIT A

GUIDELINES AND EXPECTATIONS OF THE SCHOOL RESOURCE OFFICER PROGRAM

The School Resource Officer Program is a collaborative effort by the Porterville Police Department and the Porterville Unified School District focused on preventing juvenile delinquency, maintaining a safe school environment, and providing a positive law enforcement presence in the school community. This effort will help bridge the gap between law enforcement officers and students in order to increase positive attitudes toward law enforcement, and reduce juvenile crime.

The exclusive focus on the physical and social territory of the school is an important aspect of the SRO program. Unlike law enforcement officers who respond to school problems as a result of calls for service or 911 calls by school personnel, the SRO knows the school's physical layout and is aware of who belongs on school property and who does not.

School Resource Officers have two main functions: law enforcement officer and advisor.

- As a law enforcement officer, the SRO maintains a safe and secure school environment in which "teachers feel safe to teach and students feel safe to learn."
- As an advisor, the SRO acts as an advisor to students, parents, teachers, and staff on the law, delinquency, violence, substance abuse, child abuse, and other law enforcement-related issues.

The SRO may talk to students, parents, teachers, administrators, and staff about problems and concerns they may have, and help them find possible solutions through referrals to counselors or appropriate social service or legal agencies for additional support and assistance.

The most effective way an SRO can accomplish these functions is to be a positive role model and mentor. Students learn from every interaction they may have with an SRO. It is essential for an SRO to be a positive role model who endorses high moral standards, exercises good judgment and discretion, is consistent and fair, respects students, and displays a sincere concern for the school community.

School Resource Officers must maintain a professional appearance, be visible, accessible, and willing to talk to students. The SRO shall attend and participate in school activities, interact positively with students and the community, and take their concerns seriously while maintaining a supportive and positive relationship with faculty and school administrators.

The SRO is an extension of his/her agency as well as the school principal's office, as the officer's duties are comprised of both law enforcement and education. The SRO reports to both his/her agency commander and the school principal. Although the SRO will not serve as a disciplinarian, and disciplining students will remain the responsibility of the school faculty and administrators. The SRO will serve as a means for establishing cooperation, order, and

safety so that learning can take place. This does not prevent the SRO from taking action in his/her official capacity.

Core Duties and Expectations

Duties and expectations of the SRO shall include, but not be limited to the following:

- To protect lives and property for the citizens and public school students.
- To enforce Federal, State, and Local criminal laws and ordinances, and to assist school officials with the enforcement of Board of Education Policies and Administrative Regulations regarding student conduct.
- To investigate criminal activity committed on or adjacent to school property.
- To counsel public school students in special situations, such as students suspected of engaging in criminal misconduct, when requested by the principal or the principal's designee or by the parents of the student.
- To assist other law enforcement officers with outside investigations concerning students attending the school(s) to which the SRO is assigned.
- To provide security for special school events or functions, such as PTA meetings, at the request of the principal or other school official.
- To prevent juvenile delinquency through close contact with students and school personnel.
- To establish a liaison with school principals, faculty, and students.
- To inform the students of their rights and responsibilities as lawful citizens.
- To provide a liaison between students and social agencies which provide needed services.
- To participate in campus activities when invited and feasible.
- To be aware at all times of the responsibility to improve the image of the uniformed law enforcement officer in the eyes of the students and the community.
- To confer with the principal to develop plans and strategies to prevent and/or minimize dangerous situations on or near the campus or involving students at school-related activities.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Updated FY 2025-26 Low Carbon Transit Operations Program Allocation Requests for Transit Fleet Replacement

SOURCE: Transportation

COMMENT: On June 2, 2026, the City Council adopted Resolution No. 34-2026 and approved submission of the FY 2025-26 Low Carbon Transit Operations Program (LCTOP) Cycle A and Cycle B Allocation Requests for the phased replacement of aging demand-response transit vehicles.

Resolution No. 34-2026 authorized the City's participation in the FY 2025-26 LCTOP, authorized the Transportation Director to execute the required program documents, and authorized submission of the City's project nomination and allocation requests based upon the preliminary funding amounts available at that time. The project contemplated the phased purchase of six replacement transit vans over three years, with two vehicles acquired annually.

Following Council approval, the California Department of Transportation (Caltrans) released the final FY 2025-26 LCTOP allocation amounts. The City's original application package was prepared using the preliminary allocation amounts available at the time.

The preliminary allocations previously identified and the final allocations subsequently released by Caltrans are as follows:

	<u>Preliminary Allocation</u>	<u>Final Allocation</u>
Cycle A	\$117,602	\$117,806
Cycle B	\$62,298	\$75,347
Total	\$179,900	\$193,153

Based on these preliminary amounts, the final allocation represents an increase of \$13,253. The project scope and proposed use of the funds remain unchanged.

The FY 2025-26 LCTOP allocation will support the purchase of two replacement hybrid transit vans for the City's demand-response transit service. The two vehicles are part of the City's phased fleet replacement program anticipated to replace six transit vans over three years, with two vehicles planned annually.

The replacement vehicles will help maintain safe, reliable, and accessible transportation while supporting reduced greenhouse gas emissions. The proposed resolution reflects this two-vehicle project and the final combined allocation of \$193,153.

Because the final Cycle A and Cycle B allocation amounts differ from the preliminary amounts authorized in June, the City's LCTOP documents must be updated to reflect the final allocations. Caltrans also requires the City to submit Certifications and Assurances and an Authorized Agent Form supported by a governing board resolution.

The proposed resolution will authorize the final FY 2025-26 project nomination and allocation requests totaling \$193,153, authorize the Transportation Director, Transportation Manager, and Grants and Procurement Coordinator to execute the required LCTOP documents and any amendments, and supersede Resolution No. 34-2026 for purposes of the City's FY 2025-26 LCTOP allocation request. The proposed resolution does not change the underlying transit fleet replacement project previously approved by the City Council. The draft resolution identifies Russell Isom, Transportation Director; Alberto Barragan, Transportation Manager; and Teresa Avitia, Grants and Procurement Coordinator as the City's authorized representatives.

The accompanying Authorized Agent Form likewise identifies Russell Isom, Alberto Barragan, and Teresa Avitia as the individuals authorized to act on behalf of the City for purposes of obtaining LCTOP funds. Approval of the updated documents will allow the City to complete the FY 2025-26 LCTOP allocation request process and receive \$193,153 in state funding for the transit fleet replacement project.

RECOMMENDATION:

That the City Council:

1. Approve the updated FY 2025-26 Low Carbon Transit Operations Program Cycle A and Cycle B Allocation Requests reflecting final allocations of \$117,806 and \$75,347, respectively, for a total allocation of \$193,153;
2. Adopt a Resolution superseding Resolution No. 34-2026 and authorizing the final FY 2025-26 LCTOP project nomination and allocation requests, Certifications and Assurances, Authorized Agent Form, and execution of required LCTOP documents; and
3. Authorize the Transportation Director, Transportation Manager, and Grants and Procurement Coordinator to execute and submit all required LCTOP documents and any amendments necessary to complete the FY 2025-26 allocation request process.

ATTACHMENTS:

1. Draft Resolution
2. Resolution No. 34-2026

3. Certifications and Assurances
4. Authorized Agent Form

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Russell Isom, Director of Transportation

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

RESOLUTION NO. ____-2026

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE AUTHORIZING THE
EXECUTION OF CERTIFICATIONS AND ASSURANCES, AUTHORIZED AGENT FORMS, AND OTHER
REQUIRED DOCUMENTS FOR THE FY 2025-2026 LOW CARBON TRANSIT OPERATIONS
PROGRAM (LCTOP) FOR THE PURCHASE OF TWO REPLACEMENT HYBRID TRANSIT VANS
Cycle A - \$117,806
Cycle B - \$75,347**

WHEREAS, the City of Porterville is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by applicable regulations; and

WHEREAS, Senate Bill 862 (2014) designated the California Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the administration and distribution of LCTOP funds to eligible project sponsors; and

WHEREAS, on June 2, 2026, the City Council adopted Resolution No. 34-2026 authorizing submission of the City's FY 2025-2026 LCTOP project nomination and allocation requests based upon the preliminary allocation amounts available at that time; and

WHEREAS, following adoption of Resolution No. 34-2026, the Department released the final FY 2025-2026 LCTOP allocation amounts, requiring the City's project nomination and allocation requests and related documents to be updated to reflect the final allocations; and

WHEREAS, the City of Porterville desires to utilize FY 2025-2026 LCTOP funds for the purchase of two replacement hybrid transit vans as part of the City's phased replacement of its demand-response transit fleet; and

WHEREAS, the City of Porterville desires to authorize Russell Isom, Transportation Director; Alberto Barragan, Transportation Manager; and Teresa Avitia, Grants and Procurement Coordinator, to execute and submit the Certifications and Assurances, Authorized Agent forms, allocation requests, and other documents required to administer the LCTOP project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the fund recipient agrees to comply with all conditions and requirements set forth in the Certifications and Assurances and the Authorized Agent documents and applicable statutes, regulations, and guidelines for all LCTOP-funded transit projects.

NOW, THEREFORE, BE IT FURTHER RESOLVED that Russell Isom, Transportation Director; Alberto Barragan, Transportation Manager; and Teresa Avitia, Grants and Procurement Coordinator, are authorized to execute all required documents of the LCTOP program and any amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that it hereby authorizes the submittal of the following project nomination and allocation requests to the Department for FY 2025-2026 LCTOP funds:

Project Name:

Purchase of Two (2) Replacement Hybrid Transit Vans

Short Description of Project:

City of Porterville Transit will use FY 2025-2026 LCTOP funds to purchase two (2) replacement hybrid transit vans for demand-response transit service. The vehicles are part of a phased fleet replacement program anticipated to replace six (6) transit vans over three years, with two vehicles planned annually. The project prioritizes zero-emission vehicles, with hybrid vehicles utilized as needed, and will improve service, reduce greenhouse gas emissions, and provide reliable and accessible transportation to the community.

Amount of LCTOP Funds Requested:

Cycle A - \$117,806

Cycle B - \$75,347

Total - \$193,153

Benefits to Priority Populations:

The project will benefit disadvantaged communities (DACs) and low-income households (LIHs) by providing continued access to safe, reliable, and accessible transportation for employment, education, healthcare, shopping, and other essential services. Community input received through public outreach, annual transit hearings, and transit planning efforts helped identify the need for continued investment in reliable transit service.

Amount of Priority Populations Benefits:

\$117,806

Contributing Sponsor:

Tulare County Association of Governments
210 N. Church Street, Suite B
Visalia, CA 93291

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution supersedes Resolution No. 34-2026 for purposes of the City's FY 2025-2026 LCTOP project nomination and allocation requests.

PASSED, APPROVED AND ADOPTED this 15th day of September, 2026.

Greg Meister, Mayor

ATTEST:

Richard Tree, City Clerk

By: _____
Fernando Gabriel-Moraga, Chief Deputy City Clerk

RESOLUTION NO. 34-2026

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
AUTHORIZING THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)
FOR THE FOLLOWING PROJECT(S): PURCHASE SIX (6) REPLACEMENT TRANSIT HYBRID VANS,
ACQUIRING TWO (2) VANS PER YEAR.**

WHEREAS, the City of Porterville is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, the City of Porterville wishes to delegate authorization to execute these documents and any amendments thereto to Russell Isom, Transportation Director.

WHEREAS, the City of Porterville wishes to implement the following LCTOP project(s) listed above,

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the City of Porterville that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances and the Authorized Agent documents and applicable statutes, regulations and guidelines for all LCTOP funded transit projects.

NOW THEREFORE, BE IT FURTHER RESOLVED that Russell Isom, Transportation Director, be authorized to execute all required documents of the LCTOP program and any Amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the City of Porterville that it hereby authorizes the submittal of the following project nomination(s) and allocation request(s) to the Department in FY2025-2026 LCTOP funds:

///

///

List project(s), including the following information:

Project Name: Purchase six (6) replacement hybrid vans, acquiring two (2) vans per year.

Short Description of Project: City of Porterville Transit will use LCTOP funds over three years to purchase six (6) transit vans, acquiring two (2) per year, to improve transit service and reduce greenhouse gas emissions. Vehicles will prioritize zero-emission technology, with hybrid options.

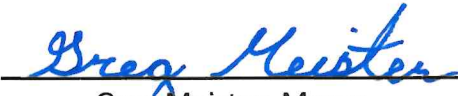
Amount of LCTOP funds requested: \$177,602

Benefits to a Priority Populations: Porterville Transit anticipates that disadvantaged communities (DACs) and low-income households (LICHs) within the service area will directly benefit from this project through continued access to affordable, accessible transportation options. The city engages the public through outreach events, annual transit hearings, and social media to share information and gather feedback. These efforts help ensure residents are informed about available services and the benefits of clean transportation, including improved mobility and reduced air pollution.

Amount of Priority Populations benefits: \$177,602

Contributing Sponsors: Tulare County Association of Governments, 210 N. Church St., Suite B, Visalia, CA 93291

PASSED, APPROVED, AND ADOPTED this 2nd day of June, 2026.


Greg Meister, Mayor

ATTEST:
Richard Tree, City Clerk

By: 
Fernando Gabriel-Moraga, Chief Deputy City Clerk

STATE OF CALIFORNIA)
CITY OF PORTERVILLE) SS
COUNTY OF TULARE)

I, RICHARD TREE, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution passed and adopted by the Council of the City of Porterville at a meeting of the Porterville City Council duly called and held on the 2nd day of June, 2026.

Said resolution was duly passed, approved, and adopted by the following vote:

Council:	MEISTER	MCKERVEY	BELTRAN	GREEN	RIVAS
AYES:	X	X	X	X	X
NOES:					
ABSTAIN:					
ABSENT:					

RICHARD TREE, City Clerk



By: _____


Fernando Gabriel-Moraga,
Chief Deputy City Clerk



FY 2025-2026 LCTOP Certifications and Assurances

Lead Agency: City of Porterville

Project Title: City of Porterville Transit will use FY 2025-2026 LCTOP funds to purchase two (2) replacement hybrid transit vans for demand-response service.

Prepared by: Teresa Avitia, Grant and Procurement Coordinator

The California Department of Transportation (Caltrans) has adopted the following Certifications and Assurances for the Low Carbon Transit Operations Program (LCTOP). As a condition of the receipt of LCTOP funds, Lead Agency must comply with these terms and conditions.

A. General

1. The Lead Agency agrees to abide by the current LCTOP Guidelines and applicable legal requirements.
2. The Lead Agency must submit to Caltrans a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

B. Project Administration

1. The Lead Agency certifies that required environmental documentation is complete before requesting an allocation of LCTOP funds. The Lead Agency assures that projects approved for LCTOP funding comply with Public Resources Code § 21100 and § 21150.
2. The Lead Agency certifies that a dedicated bank account for LCTOP funds only will be established within 30 days of receipt of LCTOP funds.
3. The Lead Agency certifies that when LCTOP funds are used for a transit capital project, that the project will be completed and remain in operation for its useful life.
4. The Lead Agency certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.
5. The Lead Agency certifies that they will notify Caltrans of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
6. The Lead Agency must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
7. Any interest the Lead Agency earns on LCTOP funds must be used only on approved LCTOP projects.

FY 2025-2026 LCTOP

8. The Lead Agency must notify Caltrans of any changes to the approved project with a Corrective Action Plan (CAP).
9. Under extraordinary circumstances, a Lead Agency may terminate a project prior to completion. In the event the Lead Agency terminates a project prior to completion, the Lead Agency must (1) contact Caltrans in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.

C. Reporting

1. **The Lead Agency must submit the following LCTOP reports:**
 - a. **Annual Project Activity Reports October 30th each year.**
 - b. **A Close Out Report within six months of project completion.**
 - c. **The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of LCTOP funds. A copy of the audit report must be submitted to Caltrans within six months of the close of the year (December 31) each year in which LCTOP funds have been received or expended.**
 - d. **Project Outcome Reporting as defined by CARB Funding Guidelines.**
 - e. **Jobs Reporting as defined by CARB Funding Guidelines.**
2. Other Reporting Requirements: CARB develops and revises Funding Guidelines that will include reporting requirements for all State agencies that receive appropriations from the Greenhouse Gas Reduction Fund. Caltrans and project sponsors will need to submit reporting information in accordance with CARB's Funding Guidelines, including reporting on greenhouse gas reductions and benefits to disadvantaged communities.

D. Cost Principles

1. The Lead Agency agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 2 CFR, Part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
2. The Lead Agency agrees, and will assure that its contractors and subcontractors will be obligated to agree, that:
 - a. Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allow ability of individual project cost items and

FY 2025-2026 LCTOP

- b. Those parties shall comply with Federal administrative procedures in accordance with 2 CFR, Part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving LCTOP funds as a contractor or sub-contractor shall comply with
Federal administrative procedures in accordance with 2 CFR, Part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
3. Any project cost for which the Lead Agency has received funds that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 2 CFR, Part 200, are subject to repayment by the Lead Agency to the State of California (State). All projects must reduce greenhouse gas emissions, as required under Public Resources Code section 75230, and any project that fails to reduce greenhouse gases shall also have its project costs subject to repayment by the Lead Agency to the State. Should the Lead Agency fail to reimburse moneys due to the State within thirty (30) days of demand, or within such other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the Lead Agency from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.

A. Record Retention

1. The Lead Agency agrees and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the Lead Agency, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP) and enable the determination of incurred costs at interim points of completion. All accounting records and other supporting papers of the Lead Agency, its contractors and subcontractors connected with LCTOP funding shall be maintained for a minimum of three (3) years after the "Project Closeout" report or final Phase 2 report is submitted (per CARB Funding Guidelines, Vol. 3, page 3.A-16), and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the Lead Agency, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the Lead Agency pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the Lead Agency's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
2. For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with



FY 2025-2026 LCTOP

the performance of the Lead Agency's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the Lead Agency shall furnish copies thereof if requested.

3. The Lead Agency, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the Civil Rights Department, or any other agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

F. Special Situations

Caltrans may perform an audit and/or request detailed project information of the project sponsor's LCTOP funded projects at Caltrans' discretion at any time prior to the completion of the LCTOP.

I certify all these conditions will be met.

Russell Isom

(Print Authorized Agent)

Director of Transportation

(Title)

September 15, 2026

(Date)

(Signature)



FY 2025-2026 LCTOP Authorized Agent

AS THE Mayor

(Chief Executive Officer/Director/President/Secretary)

OF THE City of Porterville

(Name of County/City/Transit Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Local Assistance. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

Russell Isom, Transportation Director

(Name and Title of Authorized Agent)

OR

Alberto Barragan, Transportation Manager

(Name and Title of Authorized Agent)

OR

Teresa Avitia, Grants and Procurement Coordinator

(Name and Title of Authorized Agent)

OR

[Click here to enter text.](#)

(Name and Title of Authorized Agent)

OR

Greg Meister

(Print Name)

Mayor

(Title)

(Signature)

Approved this 15 day of September, 2026



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Schedule Public Hearing for General Plan Amendment GPA 2026-001 – 1405 and 1425 W. Henderson Avenue

SOURCE: Planning and Engineering

COMMENT: Planning and Engineering staff is requesting authorization to schedule a public hearing for October 6, 2026, to consider General Plan Amendment GPA 2026-001 (PRC 2024-015) for two vacant parcels located at 1405 and 1425 W. Henderson Avenue. Scheduling the hearing will allow the City to complete the required public notification process and bring the proposed General Plan Amendment before the City Council for formal consideration.

The applicant, Brian McLaughlin, on behalf of property owners Ralph and Nancy McLaughlin, is requesting a General Plan Amendment for two vacant parcels totaling approximately 0.73 acres, identified as APNs 251-350-023 and 251-350-024. The properties currently have a General Plan Land Use designation of Public Institutional (P/I) and an existing zoning designation of Retail Centers (CR). The requested amendment would change the General Plan designation from Public Institutional to Retail Centers, bringing the General Plan Land Use Map into consistency with the existing zoning designation.

The properties are located along the West Henderson Avenue commercial corridor. Staff's initial evaluation indicates that the proposed Retail Centers designation would be consistent with the existing CR zoning and surrounding commercial land uses. The amendment would also allow the properties to be considered for future commercial development consistent with the Retail Centers designation.

The applicant has indicated that future development of the property is contemplated, including an approximately 2,400-square-foot fast-food restaurant with a drive-through on APN 251-350-024. The proposed General Plan Amendment would facilitate consideration of future commercial development; however, the action currently proposed for public hearing is the requested change to the General Plan Land Use designation.

Staff has completed an initial review of the proposed General Plan Amendment and has preliminarily determined that the project qualifies for a

Categorical Exemption pursuant to State CEQA Guidelines Section 15303(c), New Construction or Conversion of Small Structures. The appropriate environmental determination, General Plan Amendment findings, public testimony, and other relevant information will be presented to the City Council for formal consideration as part of the October 6, 2026 public hearing.

The City's preliminary processing of the General Plan Amendment has also included consultation with local Native American tribes. Formal notification letters were transmitted on March 18, 2025, pursuant to California Government Code Section 65352.3 (SB 18).

All applicable planning, environmental, and public notice mapping fees have been paid prior to the request to publish notice of the public hearing.

If authorized by the City Council, staff will publish and distribute the required Notice of Public Hearing and schedule the matter for October 6, 2026, at 6:30 p.m. At that hearing, the City Council will have the opportunity to consider the complete project analysis, environmental determination, public testimony, and proposed General Plan Amendment before taking final action.

RECOMMENDATION: That the City Council schedule a public hearing for October 6, 2026, at 6:30 p.m. to consider General Plan Amendment GPA 2026-001 (PRC 2024-015) for approximately 0.73 acres located at 1405 and 1425 W. Henderson Avenue, and authorize staff to publish and distribute the required Notice of Public Hearing.

ATTACHMENTS:

1. Locator Map – 1405 and 1425 W. Henderson Avenue
2. Conceptual Site Plan – McLaughlin Property
3. Draft Resolution

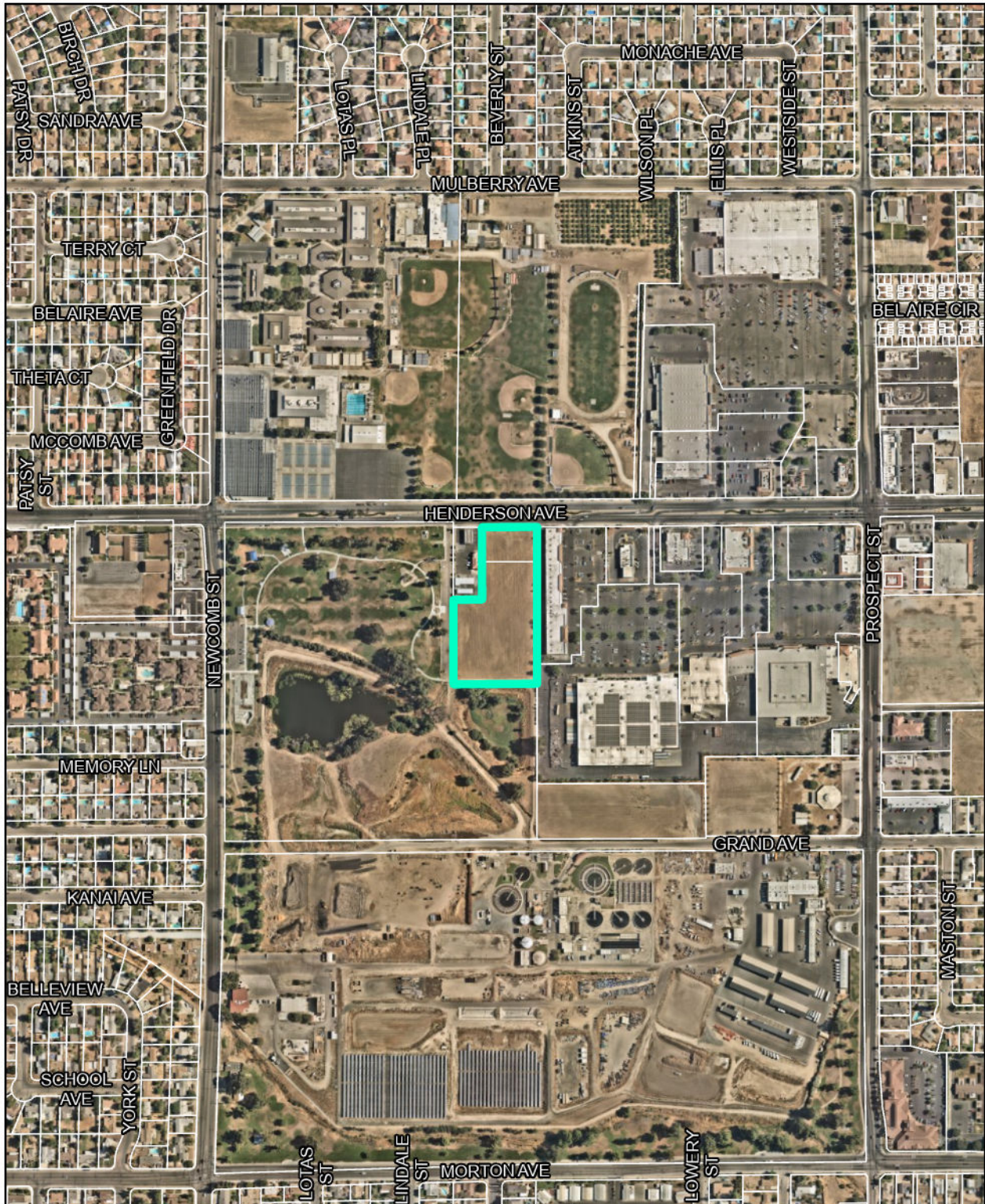
Appropriated/Funded: Not Applicable

Review By:

Department Director:
Clayton Dignam, Planning and Engineering Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

Locator Map PRC 2024-015



**McLaughlin GPA
@ 1405 & 1425
W. Henderson Ave**

 Project Location

1 in = 600 feet



Date Printed: 4/30/2024 by the Community Development Department

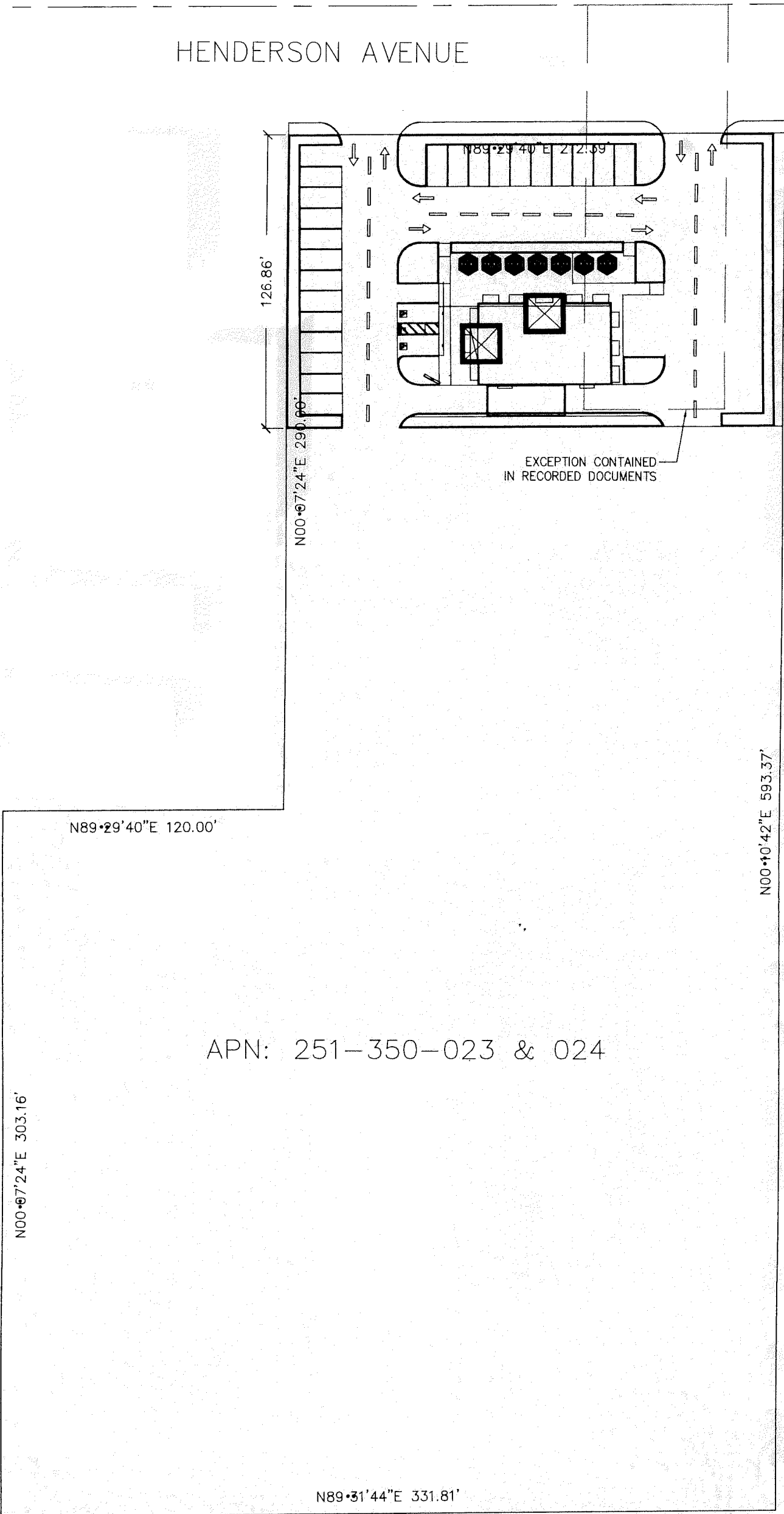
SKETCH OF SURVEY

PREPARED BY: NEIL ZERLANG – LAND SURVEYOR
P.O. BOX 281, EXETER, CA 93221; (559) 739-1616

PREPARED FOR: BRIAN MCLAUGHLIN



SCALE: 1" = 50'



RESOLUTION NO. ____-2026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE APPROVING GENERAL PLAN AMENDMENT GPA 2026-001 (PRC 2024-015-GPA), AMENDING THE 2030 GENERAL PLAN LAND USE DESIGNATION FROM PUBLIC INSTITUTIONAL (P/I) TO RETAIL CENTERS (CR) FOR APPROXIMATELY 0.73 ACRES LOCATED AT 1405 AND 1425 W. HENDERSON AVENUE (APNs 251-350-023 AND 251-350-024)

WHEREAS, the City of Porterville has received an application for General Plan Amendment GPA 2026-001 (PRC 2024-015-GPA) for two parcels totaling approximately 0.73 acres located at 1405 and 1425 W. Henderson Avenue and identified as Assessor's Parcel Numbers 251-350-023 and 251-350-024; and

WHEREAS, the subject properties currently have a General Plan Land Use designation of Public Institutional (P/I) and a Zoning District classification of Retail Centers (CR); and

WHEREAS, the applicant has requested General Plan Amendment GPA 2026-001 to amend the General Plan Land Use Map designation for the subject properties from Public Institutional (P/I) to Retail Centers (CR), thereby creating consistency between the General Plan Land Use designation and the existing zoning classification and facilitating consideration of future commercial development consistent with the Retail Centers designation; and

WHEREAS, the subject properties are located along the West Henderson Avenue commercial corridor, and the proposed Retail Centers designation is compatible with the existing zoning classification and surrounding commercial land uses; and

WHEREAS, on March 18, 2025, formal notification letters regarding the proposed General Plan Amendment were transmitted to local Native American tribes pursuant to California Government Code Section 65352.3 (SB 18); and

WHEREAS, the City has evaluated the proposed General Plan Amendment pursuant to the California Environmental Quality Act (CEQA) and determined that the project qualifies for a Categorical Exemption pursuant to State CEQA Guidelines Section 15303(c), New Construction or Conversion of Small Structures; and

WHEREAS, on October 6, 2026, the City Council conducted a duly noticed public hearing to consider General Plan Amendment GPA 2026-001, the environmental determination, staff recommendations, public testimony, and all other information and documentation presented as part of the public hearing; and

WHEREAS, the City Council has considered all testimony and evidence presented regarding the proposed General Plan Amendment.

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

SECTION 1. CEQA DETERMINATION. The City Council finds that the project qualifies for a Categorical Exemption pursuant to State CEQA Guidelines Section 15303(c), New Construction or Conversion of Small Structures.

SECTION 2. GENERAL PLAN AMENDMENT FINDINGS. Based upon the information contained in the administrative record, staff report, supporting documentation, and testimony received at the public hearing, the City Council finds that:

- A. The proposed General Plan Amendment will create consistency between the General Plan Land Use designation and the existing Retail Centers (CR) zoning classification for the subject properties.
- B. The proposed Retail Centers designation is compatible with surrounding commercial land uses along the West Henderson Avenue corridor.
- C. The proposed General Plan Amendment will allow the subject properties to be considered for future commercial development consistent with the Retail Centers designation and applicable City development standards.

SECTION 3. APPROVAL. General Plan Amendment GPA 2026-001 (PRC 2024-015-GPA) is hereby approved, amending the City of Porterville 2030 General Plan Land Use Map designation from Public Institutional (P/I) to Retail Centers (CR) for the approximately 0.73-acre site located at 1405 and 1425 W. Henderson Avenue, identified as Assessor's Parcel Numbers 251-350-023 and 251-350-024. This reflects the substantive approval contained in Planning's original draft.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 6th day of October, 2026.

Greg Meister, Mayor

ATTEST:
Richard Tree, City Clerk

By: _____
Fernando Gabriel- Moraga, Chief Deputy City Clerk



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: ReDOiTT Block Party & Dog Parade Community Civic Event and Street Closures – October 3, 2026

SOURCE: Finance

COMMENT: The Porterville Chamber of Commerce has submitted a Community Civic Event Application for the ReDOiTT Block Party & Dog Parade on Saturday, October 3, 2026, from 5:00 p.m. to 9:00 p.m. The event will include a block party, food vendors, music, business activities, a dog parade, and a beer garden.

The event will require temporary street closures on Main Street from Putnam Avenue to Garden Avenue and Oak Avenue from Division Street to the alley east of Main Street, as shown on the event application and map. Street closures will be in place from 3:00 p.m. to 10:00 p.m. to accommodate event setup and cleanup. An Outside Amplifier Permit has also been approved for the event.

The event will include a beer garden operated within a designated and secured area. The event is not proposed to operate as an Entertainment Zone Event under Chapter 15.20 of the Porterville Municipal Code. Accordingly, all alcoholic beverages must remain within the approved beer garden and may not be carried or consumed elsewhere within the event area or public right-of-way.

The beer garden operator must obtain and provide the City with the required California Department of Alcoholic Beverage Control license, permit, or other authorization applicable to the October 3, 2026 event location prior to the sale or service of alcoholic beverages. The beer garden must also comply with all alcohol management, security, age-verification, and other conditions established through the City's review process. The application materials already require ABC authorization, physical separation of the beer garden, security, and controls on alcohol purchase and consumption.

The application has been reviewed by the Police Department, Fire Department, Parks and Leisure Services Department, and Risk Management. Required insurance documentation has been submitted and reviewed by Risk Management. Applicable City services, including traffic control and barricade

support, will be provided in accordance with departmental requirements, with applicable fees billed to the applicant.

Staff has determined that the proposed event complies with the requirements of the Community Civic Events Ordinance, subject to the conditions and requirements contained in the Application and Agreement and Exhibits A, B, and C.

RECOMMENDATION: That the City Council approve the Community Civic Event Application submitted by the Porterville Chamber of Commerce for the ReDOiTT Block Party & Dog Parade on October 3, 2026, including the associated street closures, subject to the conditions and requirements contained in the Application and Agreement and Exhibits A, B, and C, including the requirement that all alcoholic beverages remain within the approved beer garden and that the beer garden operator obtain all required California Department of Alcoholic Beverage Control authorizations prior to the sale or service of alcoholic beverages.

ATTACHMENTS: 1. CCE Application and Agreement, Exhibit A, Exhibit B, Exhibit C, Outside Amplifier Permit, Map, and Certificate of Liability Insurance

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Trisha Whiteley, Finance Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

CITY OF PORTERVILLE

291 N. Main Street, Porterville, CA 93257
559-782-7451 Fax: 784-4569 www.ci.porterville.ca.us

(Incomplete applications can delay permit process)



APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

Event Flyer: Yes ☒ No ☐ If yes, please attach copy

E-mail address: kristy@portervillechamber.org

Website: portervillechamber.org/reDOITT-committee

Application date: 8/27/26

Event date: 10/3/26

Event time: 5pm to 9pm

Name of Event: ReDOITT Block Party & Dog Parade

Sponsoring organization: Porterville Chamber of Commerce Phone # 559-784-7502

Address: 93 N. Main St. Suite A, Porterville, CA

Authorized representative: Kristy Martin Phone # 559-310-6210

Address: 93 N. Main St. Suite A, Porterville, CA

Event chairperson: Raffaella Woods Phone # 559-310-0134

Location of event Downtown Main St. - Putnam to north of Garden

Location map must be attached

Description of event: Block Party, Food Vendors, Music, Business Specials, Dog Parade,
Costume contest, Beer Garden

Purpose of event: Community Event

Non-profit organization status: 501c6

(IRS Determination)

City services requested (fees associated with these services will be billed separately):

Barricades (quantity): 10-15 Street sweeping Yes ☐ No ☒

Police protection Yes ☐ No ☒ Refuse pickup Yes ☐ No ☒

Other: _____

Parks facility application required: Yes ☐ No ☒ Attached ☐

Assembly permit required: Yes ☐ No ☒ Attached ☐

The application will be forwarded for staff review to gather comments and identify any special requirements or conditions for this event.

CITY OF PORTERVILLE

APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

What constitutes a Community Civic Event?

A non-profit organization wishes to sponsor an event that is open to the community at large and will utilize public property. Most of the time, Community Civic Events require street or sidewalk closures. This application must be submitted NO LESS THAN 30 DAYS PRIOR to the date of the event in order to obtain City Council approval.

All City Code requirements are described in ordinance 15-20 (e) 1-23 and as amended in ordinance 1613. For a full description please visit our City of Porterville website at www.ci.porterville.ca.us/govt/CityClerk/, Porterville Municipal Codes. For questions or concerns please call 559-782-7451 or 559-782-7457. Any person who violates the provisions in this code, shall be deemed guilty of either a misdemeanor or an infraction, with penalties of one hundred (\$100) for the first violation.

Liability insurance: The sponsoring organization/applicant agrees to provide and keep in force during the term of this permit a policy of liability and property damage insurance against liability for personal injury, including accidental death, as well as liability for property damage which may arise in any way during the term of this permit. The sponsoring organization/applicant's insurance coverage shall apply as primary to, and on a non-contributory basis with, any other available coverage of the City. The City of Porterville and Successor Agency to the Porterville Redevelopment Agency shall be named as additional insured. A Certificate of Liability Insurance and Additional Insured Endorsement sample forms are enclosed for your convenience. This original certificate and endorsement shall be submitted to the Finance Department with the application. *The council shall condition the granting of a CCE permit upon the sponsoring entity's filing with the council a policy of public liability insurance in which the city has been named as insured or coinsured with the permittee. The policy of insurance shall insure the city, its officers, and its employees against all claims arising out of, or in connection with, the issuance of the CCE permit or the operation of the permittee or its agents or representatives, pursuant to the permit. The policy of insurance shall provide coverage of no less than two million dollars (\$2,000,000.00) per occurrence of bodily injury and property damage, combined single limit. (Ordinance 15-20(e) 18)*

KM Authorized Representative Initial

Alcohol liability insurance: Organization/Applicant will obtain an alcohol permit if any alcoholic beverages are to be served. The insurance policy shall be endorsed to include full liquor liability in an amount not less than one million dollars (\$1,000,000) per occurrence. The City of Porterville shall be named as additional insured against all claims arising out of or in connection with the issuance of this permit or the operation of the permitted, his/her agents or representatives pursuant the permit. Claims-made policies are not acceptable.

KM Authorized Representative Initials

Health permit: Organization/Applicant will obtain or ensure that all participants obtain a 'Temporary Food Facilities' permit(s) from the Tulare County Public Health Department, if any food is to be served in connection with this Community Civic Event. To contact the Tulare County Environmental Health Department located at 5957 S. Mooney Blvd., Visalia, CA, 93277, call 559-733-6441, or fax information to 559-733-6932; or visit their website: www.tularehhsa.org.

KM Authorized Representative Initials

First aid station: Organization/Applicant will establish a first aid station, with clearly posted signs, to provide basic emergency care, such as ice/hot packs, bandages, and compresses.

KM Authorized Representative Initials

Toilet rental service: Applicant shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss and damage to the equipment and for its contents while at the City's location. Applicant shall not overload, move or alter the equipment and shall use the equipment for its intended purpose. Applicant shall be responsible for any damages to City's property resulting from company's provision of services hereunder. Applicant shall confirm with the service company the number of portable toilets, standard and handicap, and wash sinks needed for the number of expected attendees.

KM Authorized Representative Initials

Agreement: The sponsoring organization/applicant agrees to comply with all provisions of the Community Civic Event Ordinance 15-20(e), as amended, and the terms and conditions set forth by City Council and stated in Exhibit 'A.' The sponsoring organization/applicant agrees, during the term of this permit, to secure and hold the City free and harmless from all loss, liability, and claims for damages, costs and charges of any kind or character arising out of, relating to, or in any way connected with his/her performance of this permit. Said agreement to hold harmless shall include and extend to any injury to any person or persons, or property of any kind whatsoever and to whomever belonging, including, but not limited to, said organization/applicant, and shall not be liable to the City for any injury to persons or property which may result solely or primarily from the action or non-action of the City or its directors, officers, or employees. Approval of the Community Civic Events Permit by the Porterville City Council pertains only to authorized activities conducted at designated locations within the incorporated area of the City of Porterville, and such approval shall not be construed or interpreted to authorize sponsor utilization of public right-of-ways outside of the jurisdiction of the City of Porterville.

Porterville Chamber of Commerce



08/27/2026

(Name of Organization)

(Signature)

(Date)

CITY OF PORTERVILLE

VENDOR/PARTICIPANT LIST IN CONNECTION WITH THE APPLICATION AND
AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY
TO BE HELD ON PUBLIC PROPERTY

Name of event: ReDOiTT Block Party & Dog Parade

Sponsoring organization: Porterville Chamber of Commerce

Location: Downtown Main St. - Mill to Garden Event date: 10/3/26 Event time: 5pm-9pm

All vendors are required to complete the business license permit form. List all firms, individuals, organizations, etc., that will engage in selling at or participate in the above-named event. **NO PERMIT WILL BE ISSUED WITHOUT THIS INFORMATION.** Vendors with no valid City of Porterville business license are required to pay \$1 per day to the City, with the exceptions of non-profit organizations per *City of Porterville Municipal Code 15-20(E) Community Civic Events (16). This form should be completed at the time of application, but must be submitted **NO LESS THAN TWO WEEKS PRIOR TO THE EVENT.**

[illegible]

* Municipal Code 15-20(E) Community Civic Events (16): *Business License Fees: Any individual, company, firm, concessionaire, fair operator, carnival operator, etc., who engages in, conducts, organizes, or promotes business for profit shall pay a business license fee of one dollar (\$1.00) per day per amusement, entertainment, exhibit, ride or per booth, space, stall, stand or other unenclosed location insofar for the purpose of advertising, promoting, or sale of, or taking orders for, goods or services; except that no individual, company, firm, concessionaire, fair operator, carnival operator, etc., who possesses a valid city business license shall be subject to separate licensing pursuant to this subsection E16. The nonprofit sponsor shall collect said fee and remit the fee to the city within five (5) working days following the CCE. Said remittance shall be accompanied by a complete list of participants and consecutively numbered receipts written in triplicate, containing the name, address and telephone number of the licensee, and the licensee's California seller's permit number. Said receipts shall be furnished by the city. One copy of the receipt shall be furnished to the licensee, one copy filed with the finance department of the city, and one copy retained by the CCE sponsor for a period of three (3) years for audit purposes.*

REQUEST FOR STREET CLOSURES AND PUBLIC PROPERTY USAGE IN CONNECTION WITH THE
APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY
TO BE HELD ON PUBLIC PROPERTY

Sponsoring organization: Porterville Chamber of Commerce

ATTACH MAP MARKING AREAS TO BE CLOSED OR USED:

<u>Parking lots and spaces</u>	<u>Location</u>	<u>Activity</u>
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Requirements for Community Civic Event
Porterville Chamber of Commerce
ReDOiTT Block Party & Dog Parade
October 3, 2026

Fire Marshal: <i>C. Dignam</i>	Please see Exhibit C.
Parks & Leisure Service Asst. Director: <i>A. Graybehl</i>	No comments.
Police Lieutenant: <i>M. Hatch</i>	Please see Exhibit B.
Administrative Service Director: <i>Y. Andrade</i>	Risk Management requires a certificate of insurance as evidence of \$2M in commercial General liability coverage, with the City of Porterville named as an additional insured; and a certificate of insurance as evidence of \$1M in commercial general liability/liquor Liability coverage with the City of Porterville Named as an additional insured. All certificates must have the appropriate endorsement page.
Field Services Superintendent-Refuse: <i>B. Spry</i>	No comments.
Field Services Superintendent-Streets: <i>I. Fajardo</i>	Barricades will be placed at the designated locations on October 2, 2026. The Event Coordinator will be responsible for placing and removing the barricades for the street closures. Large orange barricades will be provided for Main Street, and metal A-frame barricades for the side streets. If unable to so, please contact the Street Department.

Requirements for Community Civic Event

Sponsor: Porterville Chamber of Commerce
Event: ReDOiTT Block Party & Dog Parade
Event Chairman: Raffaella Woods
Location: Downtown Main St. – Putnam to North of Garden
Date of Event: Saturday, October 3, 2026

RISK MANAGEMENT: Conditions of Approval

That Porterville Chamber of Commerce provide a Certificate of Commercial General Liability Insurance Coverage evidencing coverage of not less than \$2,000,000 per occurrence, and having the appropriate Endorsement naming the City of Porterville, its Officers, Employees, Agents and Volunteers as 'Additional Insured' against all claims arising from, or in connection with, the Permitted operation and sponsorship of the aforementioned Community Civic Event.

A. The Certificate shall be signed by an agent authorized to bind insurance coverage with the carrier, and the deductible, if any, shall not be greater than \$1,000.

B. Said insurance shall be primary to the insurance held by the City of Porterville, be with a company having an A.M. Best Rating of no less than A: VII, and the insurance company must be an 'admitted' insurer in the State of California.

CITY OF PORTERVILLE/POLICE DEPARTMENT
Community Civic Event Application

Porterville Chamber ReDOiTT Block Party
October 3, 2026 —5:00 pm-9:00 pm

Proposed Conditions/Requirements—Downtown Main Street

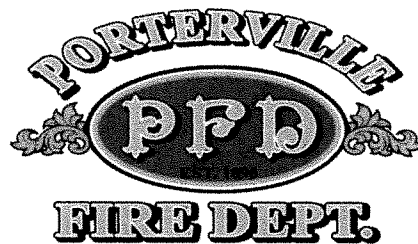
- City Council approval is required for all street closures. If the street closure is granted, it is recommended the closure be allowed one hour before the event and one hour after the event to allow for set up and take down.
- On all streets approved for closure, ensure adequate barricades/barriers are used to warn motorists of non-access and prevent vehicle access to those designated areas.
- If event organizers anticipate the need for removal of parked vehicles from public roadways related to the event, the affected public roadways must be posted with appropriate signage no less than 24 hours in advance of the event. Said signs and associated posting must meet minimum requirements as established by the California Vehicle Code. (Recommend that event organizers contact Sergeant Justin Ellestad of the Porterville Police Department Traffic Unit in order to ensure that signs meet the requirements as established by law or request additional assistance).
- Food vendors should provide inspection certificates from the Tulare County Health Department to members of the organizing committee, to ensure food product safety.
- An Outside Amplifier Permit has been approved and granted; however, event organizers shall not allow music to be played so loud as to unreasonably disturb the peace and good order of any residents or business establishments in the surrounding area.
- If event organizers anticipate the sales of alcoholic beverages during the event, they must first apply for and be granted a temporary license to sell alcohol from the California Department of Alcoholic Beverage Control.
- Fencing or other suitable barriers shall be utilized for cordoning off the beer garden so as to monitor ingress/egress and to ensure the beer garden area is clearly marked. All points of ingress/egress to the beer garden will be monitored by event organizers and/or security to prevent underage admittance.
- Event organizers shall ensure only patrons wearing clearly displayed and authorized wristbands, as provided by event organizers, can purchase and consume alcoholic beverages.

- At no time shall alcoholic beverages be possessed or consumed outside the designated beer garden.
- At conclusion of event, event organizers shall ensure streets are promptly cleared of any vehicles, equipment, booths or anything that could present a hazard to pedestrians or vehicles traveling through this area.

Mark Hatch, Lieutenant
Police Department



Special Event Guidelines Alcohol Management



It is illegal for anyone under the age of 21 to consume alcoholic beverages in the State of California. As the Host Organization or authorized representative listed on the Temporary Use, or Community Civic Event Permit Application you and/or your organization are legally liable for any consumption and/or possession of alcohol by a minor and any other violations related to improper regulation and control of the sales/distribution of alcohol.

Applying for a Permit

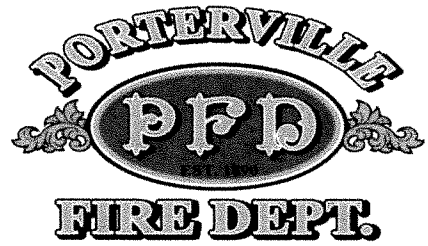
If you propose to sell or furnish alcoholic beverages at your event, you will be required to obtain a permit from the California State Department of Alcoholic Beverage Control (ABC) in addition to your Temporary Use, or Community Civic Event Permit. The ABC Permit shall be provided prior to event approval.

The City of Porterville Police and Fire Departments, and possibly State ABC representatives, will review your event plans and alcohol management strategies before your license is approved. If the proposed event will take place on public park land; within a city-owned facility; or other city-managed property, you will also be required to comply with the Porterville City Code. The Police and Fire Departments and any managing City Department may place restrictions on the way in which alcohol is managed at your proposed event.

More information is available at www.abc.ca.gov or the local ABC office can be contacted at (559) 225-6334.

Beer Gardens

If your event is open to the public or is a private event in a venue location where alcohol consumption is prohibited except with a special event permit, the City of Porterville prohibits the consumption of alcohol in the event venue outside of a controlled space, commonly referred to as a "beer garden". If event is all ages and alcohol will be on site, site plan must show beer garden location with security guard stations. If event is ages 21+ and alcohol will be on site, site plan must show where security guards will be stationed.

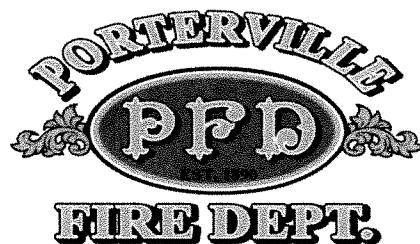


Special Event Guidelines Alcohol Management

A beer garden is required to separate guests of a legal drinking age from those who are not. All beer gardens must be constructed with material or in a manner that prevents beverages from being passed through to patrons outside the controlled space.

A beer garden can be constructed using several different methods including:

- One, six-foot (6') free standing chain link fence, or other material that will easily allow the interior to be visible from the outside. Posters, banners, and other material shall not block more than 20% of the visibility.
- Two, four-foot (4') free standing fences or other barriers placed six feet (6') apart.
- Tent structures may be used for beer gardens when appropriate security measures are employed. All Tenets, Tarps, and Canopies shall comply with the California Building and Fire Codes.
- All entrances and exits must be at least four feet wide and free of any obstructions.
- The Fire Marshal requires entrances and exits to be spaced apart from each other based on the following formula:
 - Corner to Corner Diagonal Distance $\div$ 2 = Distance between Exits
 - ✓ Example: a 40' x 40' square has a diagonal measurement of 56 feet (56').
 - ✓ $56' \div 2' = 28'$.
 - ✓ Therefore, the exits must be placed at least 28 feet (28') apart from each other.
- The Fire Marshal will establish a maximum occupancy for your beer garden based on the proposed square footage, usage and furnishings of the beer garden.



Special Event Guidelines Alcohol Management

Pre-Calculated Beer Garden Examples

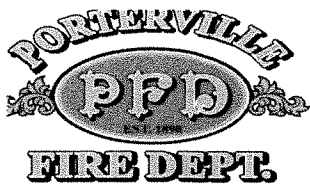
As part of your event plans, you must depict the size and configuration of any proposed beer gardens on your site plan or route map. Some events use more than one beer garden within their defined venue area. Large-scale or unique events may use non-standard sizes. The following information is presented to help you develop your beer garden plans and is based on the standard sizes used at most events.

Pre-Calculated Beer Garden Examples

Beer Garden	Small	Medium	Large	Extra Large
Square Footage	600	800	1,200	1,600
Dimensions	20'w x 30'l	20'w x 40' l	30'w x 40' l	40'w x 40' l
Required Entrances/Exits with Furniture	1—Distance between entrances at least 18'	2—Distance between entrances at least 22'	2—Distance between entrances at least 25'	2—Distance between entrances at least 28'
Required Entrances/Exits Without Furniture	2—Distance between entrances at least 18'	2—Distance between entrances at least 22'	2—Distance between entrances at least 25'	2—Distance between entrances at least 28'
Maximum Occupancy With Furniture*	40	53	80	106
Maximum Occupancy Without furniture*	85	114	171	228
Access to guests under 21 years old	No	No	No	No
Private Security	Yes	Yes	Yes	Yes

*Occupancy and entrance/exit requirements based on maximum beer garden size for each category using calculations established in the California Fire Code. Furniture refers to the use of belly bars, chairs/tables, and serving equipment. Use of larger furniture may reduce occupancy levels.

** Security guards shall be required for each exit, and at a rate of 1 per 75 persons as calculated by the occupant load, whichever is greater.



OUTDOOR FOOD BOOTH REQUIREMENTS

Authority cited: 2019 California Fire Code (CFC)

These standards apply to individual tents, temporary structures, or membrane structures less than 200 square feet in area, and canopies less than 400 square feet in area used as outdoor carnival and fair booths.

A permit is required before any tent or membrane structure larger than 400 square feet can be erected. (California Fire Code 3103.2)

Tents and membrane structures having an area in excess of 400 square feet shall not be erected, operated or maintained for any purpose without first obtaining a permit and approval from the building official and fire code official.

Exceptions:

1. Tents used exclusively for recreational camping purposes.
2. Tents open on all sides which comply with all the following:
 - a. Individual tents having a maximum size of 700 square feet.
 - b. Aggregate area of multiple tents placed side by side without 12 feet clearance, not exceeding 700 square feet total.
 - c. A minimum clearance of 12 feet to all structures and other tents.

Definitions

Cooking Booth – Booth where food is prepared by a heating or cooking process such as, but not limited to, grilling, frying, barbecuing, flambe', deep fat frying, baking, warming, or boiling. **Deep fat frying** – Any cooking operation or process whereby the product floats or is submerged in hot oil during the cooking process.

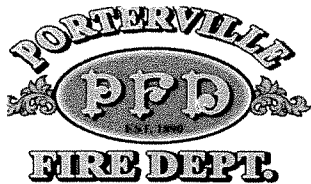
Vendor Booth – Any booth other than a cooking booth.

Cooking Booth Construction and Location

- All fabrics or membranes covering cooking booths shall be California State Fire Marshal certified flame retardant and be labeled as such.
- Decorative materials shall be inherently fire resistive or shall be treated with a fire-retardant spray.
- Flooring materials used within cooking booths and cooking equipment shall be non-combustible or California State Fire Marshal certified fire-retardant. (*Exception 3/8" plywood or similar material.*)
- Each cooking booth shall have at least one exit-way, a minimum 3' wide and 6'8" high. Booth frames shall not obstruct exit paths.
- Cooking booths shall have a minimum clearance of 10' on at least two sides with clearance of at least 10' from any vendor booth.
- Minimum 12' separation required between cooking booths with an aggregate size of 400 sq.ft. with sides, or 700 sq.ft. without sides.

Cooking Equipment

- All interior cooking equipment shall be of an approved type, and open-flame cooking shall be located a minimum of 18" from booth back/side drop materials.
- Compressed gas (butane, propane, or natural) equipment shall conform to the following:
 - Shut off valves shall be provided at each fuel source;
 - Cooking appliances shall have an ON-OFF valve located far enough away from the appliance to be safely shut off in case of fire;
 - Manufactured cooking appliances shall be equipped with a Thermocouple Valve to shut off fuel if flame is extinguished;
 - The booth operator shall test all connections for leaks with soap and water solution;
 - Fuel tanks shall be protected from damage and secured in an upright position;
 - Hoses shall be of a type approved for use with the equipment and fuel type;
 - Tanks not in use shall be turned off;
 - Extra fuel tanks shall not be stored in booths;
 - Unused fuel cylinders shall be stored in a secured position.



Cooking Booth Vendor Agreement

Booth/Space # _____ Business Name _____
On Site Contact Name _____ Contact Phone # _____

Cooking Booth Construction and Location

1. Tents, canopies, and decorative material shall be inherently flame-resistive and proof of certification shall be on site at all times.
2. Cooking booth floors may be concrete, asphalt, or plywood over grass and dirt.
3. An emergency access of 36" shall be maintained between the back of each cooking booth and any fencing at all times. **NO EXCEPTIONS.**

Cooking Equipment

1. Cooking with charcoal, wood, or other solid fuel shall be located a **minimum of 10'** away from booths, canopies, combustible material or any public access.
2. Deep fat frying shall be located a **minimum of 3'** away from booths, canopies, open flame cooking, combustible material or any public access.
3. Any open flame cooking shall be located a **minimum of 18"** away from any vertical surface, combustible material or any public access.
4. Extra fuel tanks shall **NOT** be stored in booths or within 5' of cooking equipment.
5. All cooking, gas powered, or electrically energized equipment shall meet manufacturer specifications and shall be free of excess cooking oils or any other combustible materials.

Miscellaneous

1. A visible and accessible, 2A:10BC fire extinguisher with a current (within the last 12 months) State Fire Marshall tag must be provided within 20' of travel in all cooking areas.
2. A visible and accessible Class K portable fire extinguisher with a current (within the last 12 months) State Fire Marshall tag must be provided in all cooking areas with deep fat frying.
3. All cooking areas shall be cleaned regularly to prevent build-up of combustible substances.
4. Extension cords shall be of a grounded type, approved for exterior use, and in good working order.
5. Smoking is not allowed at any time within food booths or within 25' of any fuel source.
6. Specialized cooking equipment is subject to approval by the Fire Marshal.

Additional Requirements:

The Porterville Fire Department has established these requirements in accordance with the California Fire Code. Your cooperation is required to maintain a high level of fire safety throughout the event. All booths are subject to fire department inspection prior to and at any time during the event. Any discrepancies to the above requirements or any conditions considered a threat to fire and life safety by the Fire Inspector may result in the immediate cessation of cooking.

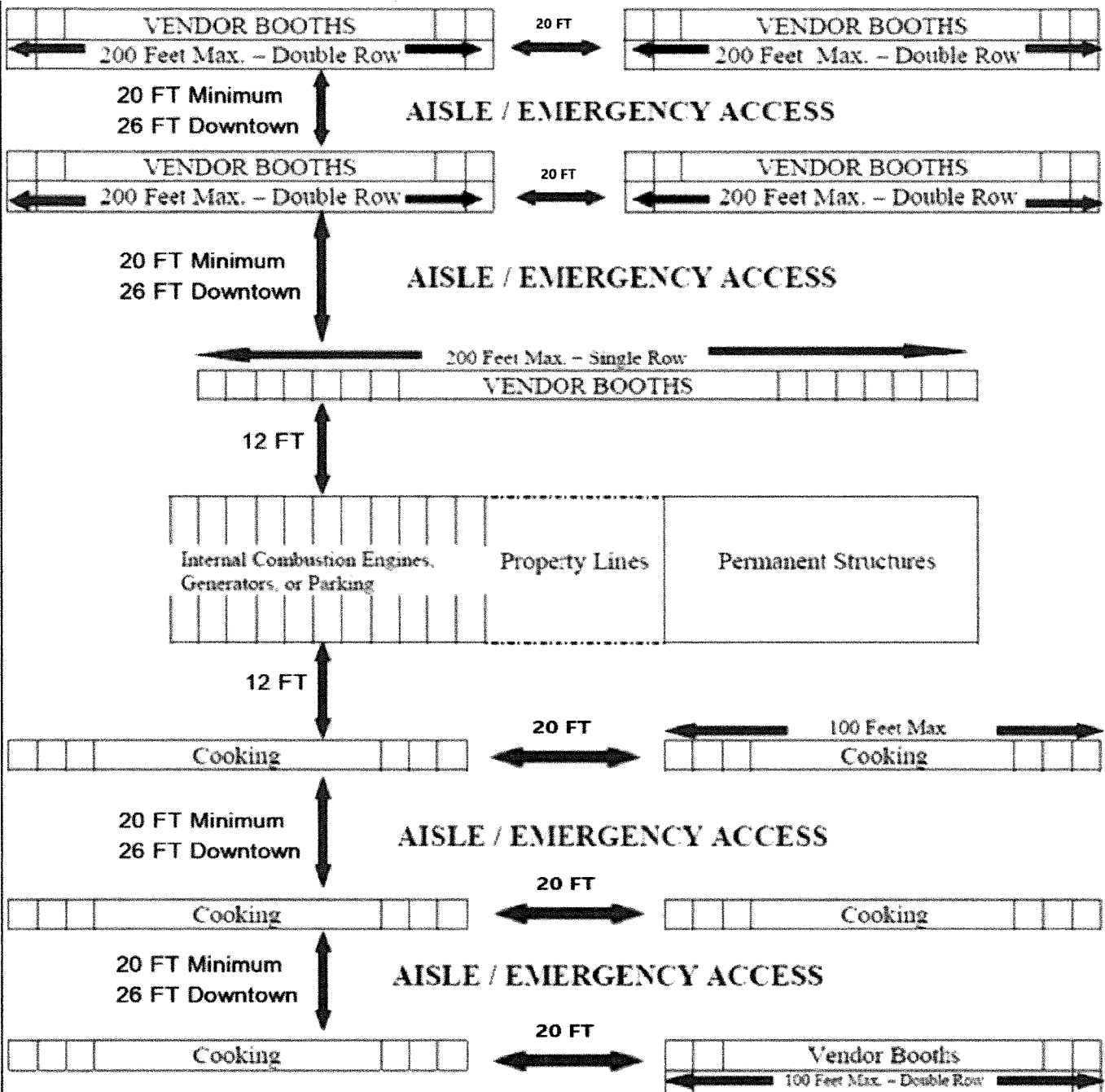
By signing below, I acknowledge that I have read and agree to comply with all requirements of this contract.

Signature _____ Date _____



PORTERVILLE FIRE DEPARTMENT

FIRE PREVENTION DIVISION



**Note: Cooking booths are limited to single rows only. Back-to-back rows are not permitted. Maximum overall length of individual rows is 100 feet with aggregate spacing throughout.*

***Note: Aggregate area of multiple tents placed side by side without 12 feet clearance shall not exceed 400 square feet with sides, or 700 square feet without sides. A minimum clearance of 12 feet to all structures and other tents is required.*

****Note: Maximum overall row length distances listed, or shown above, shall meet spacing requirements for aggregate size restrictions*



E Putnam Ave

E Put

Premium Blossom

- 1 - ?
- 2 - ?
- 3 - Antlers of Hope
- 4 - Galaxy Theatres
- 5 - Stafford's Chocolates

W Mil
LINC VACCINATION CLINIC

LARISA

DOG PARADE
N Main St

N 2nd St

E Oak Ave

3
BEER GARDEN

4
COSTUME PARADE
N Main St

Larson's Mu
& Welding S
Muffler

5
Stafford's Chocolates

The Mud House

E Garden Ave

JD Plumbing

Google

CITY OF PORTERVILLE
OUTSIDE AMPLIFIER PERMIT
(City Ordinances #18-9 & 18-14)



This application must be submitted ten (10) days prior to the date of the event. A copy of this permit must be at the operating premises of the amplifying equipment for which this registration is issued.

- 1 Name and home address of the applicant: Porterville Chamber - 93 N. Main St. Suite A, Porterville, CA
- 2 Address where amplification equipment is to be used: Downtown Main St. - Putnam to North of Garden
- 3 Names and addresses of all persons who will use or operate the amplification equipment: DJ To Be Determined
- 4 Type of event for which amplification equipment will be used: ReDOITT Block Party & Dog Parade - Community Event
- 5 Dates and hours of operation of amplification equipment: 10/3/26 5pm to 9pm
- 6 A general description of the sound amplifying equipment to be used: DJ equipment & speakers

Section 18-9

It shall be unlawful for any person within the city to use or operate or cause to be operated or to play any radio, phonograph, jukebox, record player, loudspeaker, musical instrument, mechanical device, machine, apparatus, or instrument for intensification or amplification of the human voice or any sound or noise in a manner so loud as to be calculated to disturb the peace and good order of the neighborhood or sleep of ordinary persons in nearby residences or so loud as to unreasonably disturb and interfere with the peace and comfort of the occupants of nearby residences.

The operation of any such instrument, phonograph, jukebox, machine or device in such manner as to be plainly audible at a distance of one hundred feet (100') from the building, structure, vehicle, or place in which, or on which it is situated or located shall be prima facie evidence of a violation of this section. (Ord. Code § 6311)

Section 18-14

It shall be unlawful for any person to maintain, operate, connect, or suffer or permit to be maintained, operated, or operated, or connected any or sound amplifier in such a manner as to cause any sound to be projected outside of any building or out of doors in any part of the city, except as may be necessary to amplify sound for the proper presentation of moving picture shows, or exhibiting for the convenient hearing of patrons within the building or enclosure in which the show or exhibition is given, without having first procured a permit from the chief of police, which permit shall be granted at the will of the chief of police upon application in writing therefore, but which permit, when granted, shall be revocable by the city council whenever any such loudspeaker or sound amplifier shall by the council be deemed objectionable, and any such permit may be so revoked with or without notice, or with or without a formal hearing, at the option of the council, and in the event of the revocation of any such permit, the same shall not be renewed, except upon application as the first instance. (Ord. Code § 6312)

Penal Code Section 415 (2) Any of the following persons shall be punished by imprisonment in the county jail for a period of not more than 90 days, a fine of not more than four hundred dollars (\$400), or both such imprisonment and fine: (2) Any person who maliciously and willfully disturbs another person by loud and unreasonable noise.

I hereby certify that I have read and answered all statements on this registration form and that they are true and correct.

[Signature]
Signature of Applicant

08/27/2026
Date

THIS OUTSIDE AMPLIFIER PERMIT HAS BEEN APPROVED. HOWEVER, WE URGE YOU TO REMAIN CONSIDERATE OF THE GENERAL PEACE AND ORDER OF THE NEIGHBORS IN THE AREA. FAILURE TO ABIDE BY THESE REGULATIONS CAN RESULT IN REVOCATION OF THE PERMIT.

[Signature] / LEUTENANT 9-8-26
City of Porterville, Chief of Police/Designee Date



PORTCHA-01

JMADRIGAL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 6011031 INSURICA PO Box 1960 Porterville, CA 93258		CONTACT NAME: Jacqueline Madrigal PHONE (A/C, No, Ext): (559) 560-3215 FAX (A/C, No): (559) 781-3229 E-MAIL ADDRESS: Jacqueline.Madrigal@INSURICA.com		
INSURED Porterville Chamber of Commerce 93 N. Main Street Suite A Porterville, CA 93257-3711		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: United States Liability Insurance Company		25895
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	NBP1561899E	7/17/2026	7/17/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		CUP1581349A	5/29/2026	5/29/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event Date: 10/03/2026 RedOIT Block Party & Dog Parade location: Downtown Main St. (Mill to Oak) Porterville CA 93257.

Certificate Holder is an additional insured with respect to general liability per form # BP 04 48 (01 06) if required or agreed to in a written contract subject to all the provisions and limitations of the policy.

CERTIFICATE HOLDER

CANCELLATION

City of Porterville
291 N Main Street
Porterville, CA 93257

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - DESIGNATED PERSON
OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE

Name of Additional Insured Person(s) Or Organization(s):

Effective Date: 07/17/2026

CITY OF PORTERVILLE AND THE SUCCESSOR AGENCY TO THE PORTERVILLE REDEVELOPMENT
AGENCY

291 N MAIN STREET
PORTERVILLE, CA 93257

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **C. Who is An Insured** in **Section II - Liability**:

3. Any person(s) or organization(s) shown in the Schedule is also an additional insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or in connection with your premises owned by or rented to you.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Proclamation Recognizing Constitution Week

SOURCE: Administrative Services

COMMENT: On December 19, 2023, the City Council amended the process for approving proclamations. Pursuant to the adopted proclamation policy, requests receiving support from more than two Council Members are placed on a City Council agenda for formal consideration.

The Alta Mira Chapter NSDAR submitted a request for a proclamation proclaiming September 17 through 23, 2026, as Constitution Week in the City of Porterville. Mayor Greg Meister is sponsoring the request.

The proposed proclamation recognizes September 17 through 23, 2026, as Constitution Week in the City of Porterville. The proclamation recognizes the Constitution of the United States of America as the guardian of our liberties and as embodying the principles of limited government in a Republic dedicated to the rule of law.

September 17, 2026, marks the 239th anniversary of the framing of the United States Constitution by the Constitutional Convention. The proclamation recognizes the significance of the Constitution and its anniversary, as well as the patriotic celebrations held in commemoration of this historic document.

In proclaiming Constitution Week, the City encourages its citizens to reaffirm the ideals established by the Framers of the Constitution in 1787 and to remain vigilant in protecting the freedoms guaranteed through the Constitution.

Because more than two Council Members indicated support for signing the proclamation, this item is presented for City Council consideration in accordance with the adopted proclamation policy. If approved, the proclamation will be prepared with the appropriate number of Council Member signature blocks and affixed with the City Seal.

RECOMMENDATION: That the City Council approve the proclamation proclaiming

Item No. 19.

September 17 through 23, 2026, as Constitution Week in the City of Porterville.

ATTACHMENTS: 1. Proclamation Request - Constitution Week - 2026

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Yuliana Andrade, Administrative Services Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



City of Porterville
REQUEST FOR PROCLAMATION



RECEIVED

SEP 04 2026

CITY OF PORTERVILLE
CITY CLERK'S OFFICE

Date of Request: 9/4/2026

Name of Event/Individual: Bells Across America
i.e. "Porterville Tourism Week", "Mr. John Doe"

Name of Sponsoring Organization: Alta Mira Chaoter NSDAR

Name of Contact Person: Pat Holly

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

I would like the proclamation: ☐ mailed ☐ call for pick up ☐ presented at an event

Date Needed: Before 9/20/2936 Date of Event: 9/20/20/2026

Please attach a sample of your proclamation, or the pertinent information needed to formulate your proclamation. It is recommended that you submit your request at least four to six weeks in advance. If assistance is needed, or if you need a sample provided, or to return this form, contact:

Office of City Clerk
291 North Main Street
Porterville, CA 93257
(559) 782-7464 / Fax (559) 782-7452

Please be advised that a Proclamation is ceremonial in nature and does not convey official legislative action. The City reserves the right to correct grammar and spelling; to reject all advocacy of unlawful acts; and to reject all discriminatory language.

City Clerk's Section

Request Received by: Fernando Routed by: Fernando Date: 9/8/26

Granted by Council Member: Mayor Meister Date: 9/8/26

Signatures: Meister, McKenry, Green

Date Requestor Notified of Completion: _____ in writing ☐ by phone ☐

Comments: _____

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2026, marks the two hundred and thirty-ninth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, GREG MEISTER, Mayor of the City of Porterville, on behalf of the Porterville City Council, do hereby proclaim the week of September 17 through 23, as,

"CONSTITUTION WEEK"

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

PROCLAIMED this 17th day of September, 2026.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Proclamation Recognizing the Daughters of the American Revolution and the Historic Patriot Marker Dedication

SOURCE: Administrative Services

COMMENT: On December 19, 2023, the City Council amended the process for approving proclamations. Pursuant to the adopted proclamation policy, requests receiving support from more than two Council Members are placed on a City Council agenda for formal consideration.

The City of Porterville - City Manager's Office submitted a request for a proclamation recognizing the dedication of a Historic Patriot Marker at Veterans Park in the City of Porterville. Vice Mayor McKervery is sponsoring the request.

The proposed proclamation recognizes the Daughters of the American Revolution for its dedication to preserving American history and for the placement of the Historic Patriot Marker at Veterans Park. The marker honors the men and women who served and sacrificed during the American Revolution and whose courage and commitment helped secure the independence of our nation.

The dedication will take place on September 26, 2026, as the City of Porterville commemorates the 250th anniversary of the founding of the United States of America. The Historic Patriot Marker will serve as a lasting tribute to America's Revolutionary patriots and as a reminder to current and future generations of the sacrifices they made and the freedoms and ideals they helped establish.

Through the proposed proclamation, the City recognizes and honors the Daughters of the American Revolution for its commitment to preserving America's Revolutionary heritage and ensuring that the contributions and sacrifices of these patriots are remembered for generations to come.

Because more than two Council Members indicated support for signing the proclamation, this item is presented for City Council consideration in accordance with the adopted proclamation policy. If approved, the proclamation will be prepared with the appropriate number of Council

Member signature blocks and affixed with the City Seal.

RECOMMENDATION: That the City Council approve the proclamation recognizing the dedication of the Historic Patriot Marker at Veterans Park.

ATTACHMENTS: 1. Proclamation Request - Patriot Marker Dedication - 2026

Appropriated/Funded: Not Applicable

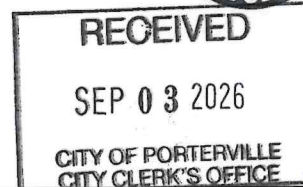
Review By:

Department Director:
Yuliana Andrade, Administrative Services Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



City of Porterville
REQUEST FOR PROCLAMATION



Date of Request: 9/3/26

Name of Event/Individual: Patriot Marker Dedication
i.e. "Porterville Tourism Week", "Mr. John Doe"

Name of Sponsoring Organization: City of Porterville

Name of Contact Person: Lori Halleck

Address: 291 N Main St

Phone: 559-782-7466 Email: Lhalleck@ci.porterville.ca.us

I would like the proclamation: ☐ mailed ☐ call for pick up ☒ presented at an event

Date Needed: 9/25/26 Date of Event: 9/26/26

Please attach a sample of your proclamation, or the pertinent information needed to formulate your proclamation. It is recommended that you submit your request at least four to six weeks in advance. If assistance is needed, or if you need a sample provided, or to return this form, contact:

Office of City Clerk
291 North Main Street
Porterville, CA 93257
(559) 782-7464 / Fax (559) 782-7452

Please be advised that a Proclamation is ceremonial in nature and does not convey official legislative action. The City reserves the right to correct grammar and spelling; to reject all advocacy of unlawful acts; and to reject all discriminatory language.

City Clerk's Section

Request Received by: Fernando Routed by: Fernando Date: 9/3/26

Granted by Council Member: McKervey Date: 9/3/26

Signatures: McKervey, Meister, Green

Date Requestor Notified of Completion: _____ in writing ☐ by phone ☐

Comments: _____

WHEREAS: The City of Porterville is proud to commemorate the 250th anniversary of the founding of the United States of America and to honor the principles of liberty, courage, service, and patriotism upon which our nation was founded; and

WHEREAS: On September 26, 2026, the City of Porterville will join the Daughters of the American Revolution (DAR) at Veterans Park for the dedication of a Historic Patriot Marker honoring the men and women who served and sacrificed during the American Revolution and whose courage and commitment helped secure the independence of our nation; and

WHEREAS: The Daughters of the American Revolution is a nonprofit, nonpolitical volunteer women's service organization dedicated to promoting patriotism, preserving American history, and securing America's future through education and service to children and communities; and

WHEREAS: Through the placement and dedication of the Historic Patriot Marker at Veterans Park, the Daughters of the American Revolution is creating a lasting tribute to the men and women who answered the call to defend the cause of liberty during the American Revolution; and

WHEREAS: The Historic Patriot Marker will serve as a meaningful reminder to current and future generations of Porterville residents and visitors of the sacrifices made by our nation's Revolutionary patriots and of the freedoms and ideals they helped establish; and

WHEREAS: The City of Porterville recognizes the importance of preserving our nation's history and is deeply grateful to the Daughters of the American Revolution for their dedication to honoring America's Revolutionary heritage and for choosing to establish this enduring tribute within our community; and

WHEREAS: The City of Porterville is honored to partner with the Daughters of the American Revolution in recognizing the legacy of these courageous patriots as our nation celebrates its 250th anniversary and to help ensure that their contributions and sacrifices are remembered for generations to come;

NOW, THEREFORE I, Greg Meister, Mayor of the City of Porterville, on behalf of the Porterville City Council, do hereby recognize and honor the Daughters of the American Revolution for its dedication to the preservation of American history and the placement of the Historic Patriot Marker at Veterans Park, commemorating the men and women who served and sacrificed during the American Revolution.

PROCLAIMED this 26th day of September 2026.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Proclamation Honoring the Life and Legacy of Trooper Jay M. Collins

SOURCE: Administrative Services

COMMENT: On December 19, 2023, the City Council amended the process for approving proclamations. Pursuant to the adopted proclamation policy, requests receiving support from more than two Council Members are placed on a City Council agenda for formal consideration.

The City of Porterville Parks and Leisure Services Department submitted a request for a proclamation honoring the life and legacy of Trooper Jay M. Collins. Mayor Greg Meister is sponsoring the request.

The proposed proclamation recognizes Trooper Collins for his distinguished law enforcement career, his leadership and historical education efforts with the Buffalo Soldier Mounted Cavalry Unit, and his contributions to Porterville's Pioneer Days. Through his involvement with the Buffalo Soldier Mounted Cavalry Unit, Trooper Collins worked to preserve and share the history, contributions, struggles, and sacrifices of Black cavalrymen who helped shape American history.

Trooper Collins and the Buffalo Soldier Mounted Cavalry Unit became a prominent part of Pioneer Days through historical encampments, exhibits, demonstrations, and educational outreach. His contributions also included a handcrafted, fully functional late-19th-century chuck wagon that was displayed at Centennial Park during Pioneer Days and at other events throughout California.

Trooper Collins passed away on Memorial Day 2026 at the age of 69. In recognition of the 15th Anniversary of Pioneer Days, the proposed proclamation honors his life, legacy, and lasting impact on the Pioneer Days community and those who benefited from his commitment to historical education.

Because more than two Council Members indicated support for the proclamation, the item is presented for formal City Council consideration in accordance with the adopted proclamation policy. If approved, the

proclamation will be prepared with the appropriate Council Member signature blocks and affixed with the City Seal.

RECOMMENDATION: That the City Council approve the proclamation honoring the life and legacy of Trooper Jay M. Collins.

ATTACHMENTS: 1. Proclamation Request - Trooper Jay M. Collins - 2026

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Yuliana Andrade, Administrative Services Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk



City of Porterville
REQUEST FOR PROCLAMATION



Date of Request: 8/25/2026

RECEIVED

OCT 27 2026

CITY OF PORTERVILLE
CITY CLERK'S OFFICE

Name of Event/Individual: Trooper Jay M. Collins

i.e. "Porterville Tourism Week", "Mr. John Doe"

Name of Sponsoring Organization: Pioneer Days/ COP Parks & Leisure

Name of Contact Person: Tonya Childree

Address: 15 E. Thurman Ave., Suite A

Phone: (559)791-7697 Email: tchildree@ci.porterville.ca.us

I would like the proclamation: ☐ mailed ☐ call for pick up ☒ presented at an event

Date Needed: _____ Date of Event: October 3, 2026

Please attach a sample of your proclamation, or the pertinent information needed to formulate your proclamation. It is recommended that you submit your request at least four to six weeks in advance. If assistance is needed, or if you need a sample provided, or to return this form, contact:

Office of City Clerk
291 North Main Street
Porterville, CA 93257
(559) 782-7464 / Fax (559) 782-7452

Please be advised that a Proclamation is ceremonial in nature and does not convey official legislative action. The City reserves the right to correct grammar and spelling; to reject all advocacy of unlawful acts; and to reject all discriminatory language.

City Clerk's Section

Request Received by: Fernando Routed by: Fernando Date: 9/1/26

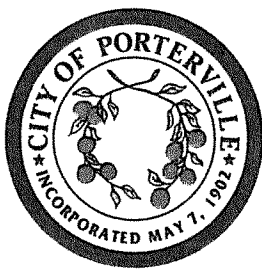
Granted by Council Member: Mayor Meister Date: 9/1/26

Signatures: Meister, McKenry, Beltran

Date Requestor Notified of Completion: _____ in writing ☐ by phone ☐

Comments: _____

City of Porterville



Proclamation

- WHEREAS: Jay M. Collins was born August 28, 1956 and grew up in Ramona Gardens, a historic public housing project in the Boyle Heights neighborhood of Los Angeles and attended High School at both Compton and Lincoln High Schools in East LA.; and
- WHEREAS: In 1977, at 21 years old, he became an officer of the LAPD where he was entrusted to many assignments over the years, including Downtown LA Patrol, Hollywood VICE, Southwest Gang Unit Sergeant Supervisor for CRASH, Homicide Detective, Internal Affairs Investigator and Forgery Division Detective; and
- WHEREAS: Following a distinguished 40-year career in law enforcement, he earned a bachelor's degree, bought land and built a second home in Three Rivers, CA; and
- WHEREAS: In 2014, he became the founding president and historical educator of the Buffalo Soldier Mounted Cavalry Unit (BSMCU) in California; Establishing the organization out of his unwavering dedication to honoring the legacy of the Buffalo Soldier; and
- WHEREAS: Under the leadership of Trooper Collins, the BSMCU carried out its mission to teach the historical contributions of Black Soldiers who helped build America and settle the western frontier; Preserving the legacy and edifying their struggled, triumphs and sacrifices; and
- WHEREAS: Trooper Collins and the BSMCU have been a prominent fixture at Pioneer Days, exhibiting historical encampments, relics and demonstrations; and
- WHEREAS: Under the tutelage of the late historian and famed Porterville craftsman Bill Melton, Trooper Collins handcrafted an authentic, fully functional chuck wagon, truly reflective of the late 19th century, which appeared many times in Centennial Park for Pioneer Days and other special events and demonstrations throughout California; and
- WHEREAS: Trooper Collins and the BSMU demonstrate unwavering dedication to ensuring future generations would know the stories, resilience, and remarkable contributions of the Black cavalryman who helped shape American history; and
- WHEREAS: Trooper Collins historical education outreach exceeded far beyond Pioneer Days, leading presentations at festivals, community celebrations, parades and libraries throughout the region; and
- WHEREAS: On Memorial Day, 2026, at the age of 69, Trooper Collins drew his last breath and entered the Fiddler's Green; and
- WHEREAS: Trooper Collins departure leaves a deep void in our Pioneer Days community and in the hearts of all who knew his kindness, dedication, and spirit.

NOW, THEREFORE I, Greg Meister, Mayor of the City of Porterville, on behalf of the Porterville City Council, do hereby proclaim that, on the 15th Anniversary of Pioneer Days, the City of Porterville honors the life, legacy, and profound impact of Trooper Jay M. Collins – Ready and FORWARD!

PROCLAIMED this 3rd day of October 2026.



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Memorandum of Understanding with Sierra View Medical Center for Law Enforcement Blood Draw Services

SOURCE: Police

COMMENT: The Porterville Police Department utilizes forensic blood draws as part of certain law enforcement investigations, including investigations requiring toxicological testing. Sierra View Medical Center currently provides blood draw services for the City, while the City's toxicology vendor, Central Valley Toxicology (CVT), performs the associated forensic testing.

Staff is requesting approval of a Memorandum of Understanding (MOU) with Sierra View Medical Center to formalize the responsibilities of each party and provide for the continued availability of blood draw services for law enforcement purposes. Under the proposed MOU, the City will pay Sierra View Medical Center a flat fee of \$1,000 per month for requested blood draw services. CVT will provide Sierra View with the necessary paperwork and blood draw kits and will retrieve the collected samples directly from Sierra View on behalf of the City. Sierra View will perform the requested blood draws and maintain chain of custody until the samples are retrieved by CVT.

The arrangement provides the Police Department with a consistent process for obtaining forensic blood samples while maintaining appropriate chain-of-custody procedures for subsequent toxicological testing.

The MOU also establishes termination, indemnification, insurance, and other provisions governing the relationship between the City and Sierra View. Either party may terminate the agreement without cause upon thirty (30) days' written notice, and the City may terminate the agreement immediately for specified breaches or failure to comply with applicable requirements.

The cost of the agreement is \$12,000 annually, based on the fixed monthly fee of \$1,000. Funding is available within the FY 2026-27 Police Department Operating Budget.

RECOMMENDATION: That the City Council:

Item No. 22.

1. Approve the Memorandum of Understanding with Sierra View Medical Center for law enforcement blood draw services at a cost of \$1,000 per month; and
2. Authorize the City Manager or designee to execute the agreement and any non-substantive documents necessary to implement the agreement.

ATTACHMENTS:

1. Memorandum of Understanding with Sierra View Medical Center for Law Enforcement Blood Draw Services

Appropriated/Funded: FY 2026-27 Police Department Operating Budget – \$12,000 Annually

Review By:

Department Director:
Bobby Rader, Interim Chief of Police

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

MEMORANDUM OF UNDERSTANDING

Sierra View Medical Center Health Toxicology Laboratory

This Memorandum of Understanding ("MOU") is made and entered into this 16th day of September 2026, ("Effective Date") by and between the City of Porterville, a municipal corporation (the "City") and Sierra View Medical Center ("Sierra View") are collectively referred to herein as the "Parties" and individually as "Party."

RECITALS

WHEREAS, Sierra View provides lab blood draw services to the City of Porterville for Law Enforcement purposes; and

WHEREAS, the City's toxicology vendor, CVT, will send a courier to Sierra View to obtain all blood draws requested by the City of Porterville; and

WHEREAS, the City will pay a fee to Sierra View for the performance of the requested blood draws; and

WHEREAS, City and Sierra View desire to enter into an agreement which set forth each party's rights responsibilities regarding the services described above; and

AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the City and Sierra View agree as follows:

1. City Obligations:

City will pay Sierra View a flat fee of One Thousand Dollars (\$1,000.00) per month for venipuncture services to be performed for the purpose of forensic testing at Central Valley Toxicology (CVT) laboratory.

The City's toxicology Vendor, Central Valley Toxicology ("CVT"), will provide Sierra View with necessary paperwork and blood draw kits in order for Sierra View to provide blood draws for the City. CVT will also pick up all blood draws directly from Sierra View on behalf of the City.

2. Sierra View Obligations:

Sierra View will perform all requested blood draws for the City for a flat fee of One Thousand Dollars (\$1,000.00) per month. Sierra View will maintain chain of custody for the performed blood draws until CVT retrieves the samples on behalf of the City.

3. Term:

This MOU shall begin on September 16, 2026 and shall remain in full force and effect until terminated by either party as set forth below. If a change occurs at any time with regard to the performing laboratory (CVT), this MOU can and will be modified to reflect the new testing laboratory as long as both parties agree.

4. Termination:

- A. Breach of Contract. If, in the opinion of City, Sierra View fails to adequately fulfill its obligations hereunder, or otherwise fails to comply with the terms of the MOU, or violates any ordinances, regulation or other law applicable to its performance herein, City may terminate the MOU immediately, upon notice.
- B. Without Cause. City or Sierra View may terminate the MOU without cause upon thirty (30) days advance written notice to the other Party. Such notice shall state the effective date of the termination.
- C. Compensation Upon Termination. In the event this MOU is terminated, Sierra View shall be entitled to compensation for uncompensated expenses incurred pursuant to the terms and conditions of this MOU through and including the effective day of such termination.

5. Indemnification:

A. Sierra View's Indemnification Under this MOU. Sierra View shall indemnify, hold harmless, and defend the City, its officers, officials, agents, employees and volunteers from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part as a result of the negligence by Sierra View providing blood draws for the City under this MOU.

B. City's Indemnification Under this MOU. The City shall indemnify, hold harmless, and defend Sierra View, its officers, officials, agents, employees and volunteers from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including reasonable legal counsel fees and

costs, court costs, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part as a result of the negligence by the City in providing Sierra View with necessary paperwork and blood draw kits in order for Sierra View to provide blood draws for the City or the City's negligence to pick up all blood draws directly from Sierra View under this MOU.

C. The Parties understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this MOU and also govern the interpretation of this MOU. Any litigation concerning this MOU shall take place in the municipal, superior, or federal district court in Tulare, California. If any action at law or suit in equity is brought to enforce or interpret the provisions of this MOU, or arising out of or relating to this MOU, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

D. This MOU contains the entire understanding between the Parties relating to the obligations of the Parties described in this MOU. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this MOU or with respect to the terms and conditions of this MOU, are merged into this MOU and shall be of no further force or effect. Each Party is entering into this MOU based solely upon the representations set forth herein and upon each Party's own independent investigation of any and all facts, such Party deems material.

E. If any term or provision of this MOU or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this MOU, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this MOU shall be valid and be enforced to the fullest extent permitted by law.

F. This MOU may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

G. The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this MOU. No term, covenant or condition of this MOU shall be deemed to have been waived by City or Sierra View unless in writing.

H. Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any Party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such Party of any of all of such other rights, powers or remedies. The person or persons executing this MOU on behalf of each Party represents and warrants that he/she has the authority to execute this MOU on behalf of that Party and has the authority to bind that Party to the performance of its obligations hereunder.

6. Insurance Requirements:

This MOU shall not be executed by City, and Sierra View is not entitled to any rights hereunder, unless certificates of insurance and letter of endorsement that the following provisions have been complied with, are filed with City.

a. Sierra View shall obtain and maintain General Liability insurance, with limits no less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate.

b. The certificate of insurance shall be accompanied by an Additional Insured Endorsement, including the City of Porterville, its officers, officials, agents, employees and volunteers as additional insureds.

7. Relationship of Parties:

It is understood that this MOU is by and between two (2) independent entities and is not limited to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture, or any other similar association. Both parties further agree that Sierra View shall not be entitled to any benefits to which City employees are entitled, including, but not limited to, overtime, retirement benefits, leave benefits or worker's compensation. Sierra View shall be solely responsible for the acts

or omissions of its agents, officers, employees, assignees and subcontractors.

8. Compliance with Applicable Laws and Licensure Requirements:

Sierra View agrees to comply with all local, state and federal laws and regulations applicable to Sierra View hereunder. Sierra View further agrees to comply with all applicable local, state and federal licensure and certification requirements.

IN WITNESS WHEREOF, the City and Sierra View have caused this Memorandum of Understanding to be executed as of the Effective Date.

"CITY"
CITY OF PORTERVILLE

"Organization Name"
SIERRA VIEW MEDICAL CENTER

By: _____
Richard Tree, City Manager

By: _____
Donna Hefner, President/CEO



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: 2026 Conflict of Interest Code Amendment

SOURCE: Administrative Services

COMMENT: The Political Reform Act requires local government agencies to review their Conflict of Interest Codes on a biennial basis. The City's Conflict of Interest Code identifies public officials, employees, and consultants who are required to file Statements of Economic Interests and establishes the applicable disclosure requirements.

Government Code Section 87300 et seq. requires the agency's code reviewing body to review the Conflict of Interest Code and determine whether amendments are necessary.

At its regular meeting of September 1, 2026, the City Council, acting as the City's code reviewing body, accepted the City's 2026 Biennial Report, which concluded that amendments to the Conflict of Interest Code were necessary.

The proposed amendment updates the City's list of designated positions to reflect changes in the City's organizational structure and staffing. The updated list identifies positions whose duties involve making or participating in governmental decisions that may foreseeably have a material financial effect and are therefore subject to the disclosure requirements of the City's Conflict of Interest Code. The proposed Code also continues to address consultants and identifies City officials who file pursuant to Government Code Section 87200.

Adoption of the proposed resolution will adopt Amendment No. 13 to the City of Porterville Conflict of Interest Code and complete the City's 2026 biennial review process. The resolution also authorizes the City Manager, as Administrative Supervisor, to execute the amended Conflict of Interest Code and any non-substantive documents necessary to implement the amendment. The existing Code identifies the City Manager as the Administrative Supervisor of the City's Conflicts and Disclosure Monitor Agency.

RECOMMENDATION: That the City Council:

1. Adopt the Resolution adopting Amendment No. 13 to the City

Item No. 23.

of Porterville Conflict of Interest Code; and
2. Authorize the City Manager, as Administrative Supervisor, to execute the amended Conflict of Interest Code and any non-substantive documents necessary to implement the amendment.

ATTACHMENTS: 1. Draft Resolution

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Yuliana Andrade, Administrative Services Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

RESOLUTION NO. ____-2026

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF PORTERVILLE ADOPTING AMENDMENT NO. 13
TO THE CITY'S CONFLICT OF INTEREST CODE**

WHEREAS, Government Code Sections 87300 et seq. require local agencies to biennially review their Conflict of Interest Codes and submit to their code reviewing body a report identifying whether amendments are necessary and, if so, the proposed amendments; and

WHEREAS, at its regular meeting of September 1, 2026, the City Council of the City of Porterville, acting as the City's code reviewing body, accepted the City's 2026 Biennial Report, which concluded that amendments to the City's Conflict of Interest Code were necessary; and

WHEREAS, the proposed amendments update the list of designated positions subject to the City's Conflict of Interest Code to reflect changes in the City's organizational structure and staffing; and

WHEREAS, the City Council has reviewed the proposed amendments and desires to adopt Amendment No. 13 to the City of Porterville Conflict of Interest Code.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that Amendment No. 13 to the City of Porterville Conflict of Interest Code, attached hereto as Exhibit A, is hereby adopted; and

BE IT FURTHER RESOLVED that the City Manager, as Administrative Supervisor, is hereby authorized to execute the amended Conflict of Interest Code and any non-substantive documents necessary to implement the amendment.

PASSED, APPROVED AND ADOPTED this 15th day of September, 2026.

Greg Meister, Mayor

ATTEST:
Richard Tree, City Clerk

By: Fernando Gabriel-Moraga, Chief Deputy City Clerk

2026 CONFLICT OF INTEREST CODE OF THE
"CONFLICTS AND DISCLOSURE MONITOR AGENCY"
OF THE CITY OF PORTERVILLE

SECTION 1. Establishment. The City Council of the City of Porterville has heretofore established a Conflicts and Disclosure Monitor Agency (hereinafter "Agency") having jurisdiction as set forth herein over all officers, officials, and employees of the City. The City Manager shall be the Administrative Supervisor of such Agency with authority to act for and on behalf of such Agency. Such Agency shall not affect the duties, responsibilities, or chain of command of any Department, Board, or Commission except to administer and enforce the requirements, rules, and regulations set forth herein. The City Council shall be deemed the "Code Reviewing Body" of said Agency pursuant to the provisions of Section 87300 et seq. of the Government Code.

SECTION 2. Purpose. The Conflicts and Disclosure Monitor Agency of the City of Porterville hereby adopts this document as its "Conflict of Interest Code" in accordance with the requirements of the Political Reform Act of 1974.

SECTION 3. Designated Positions. The positions listed on Exhibit "A" attached hereto are designated positions. Officers and employees holding those positions are designated employees and are deemed, for the purposes of this Code, to make, or participate in the making of, decisions which may foreseeably have a material effect on any financial interest and for each such enumerated position, the specific types of investments, business positions, interests in real property, and sources of income which are reportable. An investment, business position, interest in real property, or source of income shall be made reportable by the Conflict of Interest Code if the business entity in which the investment or business position is held, the interest in real property, or the income or source of income may foreseeably be affected materially by any decision made or participated in by the designated employees by virtue of his or her position.

SECTION 4. Disclosure Statements. Each such designated employee shall file disclosure statements disclosing reportable investments, business positions, interests in real property, and income, to the

extent required by the Act, and on forms prescribed by the Fair Political Practices Commission and supplied by the City Clerk.

SECTION 5. Place and Time of Filing.

- A. All designated employees required to file disclosure statements shall file same with the City Clerk, as Secretary to the Code Reviewing Body.
- B. A designated employee required to submit a disclosure statement shall file their initial statement within thirty (30) days after the effective date of this Code disclosing reportable investments, business positions, and interests in real property held on the effective date of the Conflict of Interest Code and income received during the 12-months before the effective date of the Conflict of Interest Code.
- C. Individuals hereafter appointed to designated positions shall file his or her initial statement within thirty (30) days after assuming office disclosing reportable investments, business positions, and interests in real property held on, and income received during the twelve (12) months before, the date of assuming office.
- D. After the initial filing, each person holding a designated position, shall, on or before the first day of April of each calendar year, file an annual disclosure statement disclosing reportable investments, business positions, interests in real property and income held or received at any time during the previous calendar year, or since the date the designated employee took office if during the calendar year. Such annual statements shall cover the period of the preceding calendar year.
- E. Every designated employee who leaves office shall file, within thirty (30) days of leaving office, a statement disclosing reportable investments, business positions, interests in real property and income held or received at any time during the period between the closing date of the last statement required to be filed and the date of leaving office.

F. Any designated employee who resigns their position within twelve (12) months following initial appointment or within thirty (30) days of the date of a notice mailed by the filing officer of the individual's filing obligation, whichever is earlier, is not deemed to assume or leave office, provided that during the period between appointment and resignation, the individual does not make, participate in making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position. Within thirty (30) days of the date of a notice mailed by the filing officer, the individual shall do both of the following:

1. File a written resignation with the appointing power.
2. File a written statement with the filing officer on a form prescribed by the Commission and signed under the penalty of perjury stating that the individual during the period between appointment and resignation, did not make, participate in the making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position.

G. A designated employee required to file a statement of economic interest with any other public agency whose disclosure requirements are comparable hereto, may comply with the provisions of this Code by filing a duplicate copy of the statement filed with such other agency, in lieu of an entirely separate statement.

SECTION 6. Contents of Disclosure Statements. Disclosure statements shall be submitted on forms supplied by the City Clerk, and shall contain the following information:

A. Disclosure of Investment or Interest in Real Property.

1. When an investment or an interest in real property is required to be disclosed the statement shall contain:
 - a. A statement of the nature of the investment or interest;

- b. The name of the business entity in which each investment is held, and a general description of the business activity in which the business entity is engaged;
- c. The address or other precise location of the real property;
- d. A statement whether the fair market value of the investment or interest in real property equals or exceeds two thousand dollars (\$2,000) but does not exceed ten thousand dollars (\$10,000), whether it exceeds ten thousand dollars (\$10,000) but does not exceed one hundred thousand dollars (\$100,000), whether it exceeds one hundred thousand dollars (\$100,000) but does not exceed one million dollars (\$1,000,000), or whether it exceeds one million dollars (\$1,000,000);
- e. In the case of a statement filed under Government Code Sections 87203 or 87204, if the investment or interest in real property was partially or wholly acquired or disposed of during the period covered by the statement, the date of acquisition or disposal.
- f. For purposes of disclosure, interest in real property does not include the principal residence of the filer or any other property which the filer utilizes exclusively as a personal residence of the filer.

B. Disclosure of Income.

- 1. When income is required to be reported the statement shall contain, except as provided in Government Code Section 87207(b):
 - a. The name and address of each source of income aggregating five hundred (\$500) or more in value, or fifty dollars (\$50) or more in value if the income was a gift, and a general description of the business activity, if any, of each source;
 - b. A statement whether the aggregate value of income from each source, or in the case of a loan, the highest amount owed to each source, was at least five hundred (\$500) but did not exceed one thousand dollars

(\$1,000), whether it was in excess of one thousand dollars (\$1,000) but not greater than ten thousand dollars (\$10,000), whether it was in excess of ten thousand dollars (\$10,000) but not greater than one hundred thousand dollars (\$100,000), or whether it was greater than one hundred thousand dollars (\$100,000);

- c. A description of the consideration, if any, for which the income was received;
 - d. In the case of a gift, the amount and the date on which the gift was received;
 - e. In the case of a loan, the annual interest rate and the security, if any, given for the loan, and the term of the loan.
2. When the filer's pro rata share of income to a business entity, including income to a sole proprietorship, is required to be reported, the statement shall contain:
- a. The name, address, and a general description of the business activity of the business entity;
 - b. The name of every person from whom the business entity received payments if the filer's pro rata share of gross receipts from such person was equal to or greater than ten thousand dollars (\$10,000) during a calendar year.
3. When a payment, including an advance or reimbursement, for travel is required to be reported pursuant to this section, it may be reported on a separate travel reimbursement schedule which shall be included in the filer's statement of economic interest. A filer who chooses not to use the travel schedule shall disclose payments for travel as a gift, unless it is clear from all surrounding circumstances that the services provided were equal to or greater in value than the payments for the travel, in which case the travel may be reported as income.

4. When business positions are required to be reported, a designated employee shall list the name and address of each business entity in which he or she is a director, officer, partner, trustee, employee, or in which he or she holds any position of management, or as to which he or she is a paid consultant, a description of the business activity in which the business entity is engaged, and the designated employee's position with the business entity. If the business entity or any parent, subsidiary, or otherwise related business entity has an interest in real property in the jurisdiction, or has done business, or plans to do business in the jurisdiction at any time during the two years prior to the date of the statement, it is required to be filed.
5. In the case of an annual or leaving office statement, if an investment or an interest in real property was partially or wholly acquired to disposed of during the period covered by the statement, the statement shall contain the date of acquisition or disposal;

SECTION 7. Prohibition on Receipt of Honoraria. No member of the City Council or candidate for the office of City Council shall accept any honorarium. No designated employee shall accept any honorarium from any source if the employee would be required to report the receipt of income or gifts from that source on his or her statement of economic interests. Subdivisions (b) of Government Code Section 89502 shall apply to the prohibitions in this section. This section shall not limit or prohibit payments, advances, or reimbursements for travel and related lodging and subsistence authorized by Government Code Section 89506.

SECTION 8. Prohibition on Receipt of Gifts in Accordance with Government Code Section 89503. No member of the City Council, candidate for the office of City Council, or designated employee shall accept any gifts with a total value of more than the statutory annual limit in a calendar year from any single source, as adjusted biennially pursuant to Section 89503(f).

SECTION 9. Disqualification. No designated employee shall make, participate in making, or in any way

attempt to use his or her official position to influence the making of any governmental decision which he or she knows or has reason to know will have a reasonably foreseeable material financial effect, distinguishable from its effect on the public generally, on the employee or a member of his or her immediate family or on:

- A. Any business entity in which the designated employee has a direct or indirect investment worth two thousand dollars (\$2,000) or more;
- B. Any real property in which the designated employee has a direct or indirect interest worth two thousand dollars (\$2,000) or more;
- C. Any source of income, other than gifts or loans by a commercial lending institution in the regular course of business on terms available to the public without regard to official status, aggregating five hundred dollars (\$500) or more in value provided to, received by or promised to the designated employee within twelve (12) months prior to the time when the decision is made;
- D. Any business entity in which the designated employee is a director, officer, partner, trustee, employee, or holds any position of management; or
- E. Any donor of, or any intermediary or agent for a donor of, a gift or gifts in an aggregate amount of the limit or more as specified in Government Code Section 89503 (as adjusted biennially by State law) provided to, received by, or promised to the designated employee within twelve (12) months prior to the time when the decision is made.
- F. No designated employee shall be prevented from making or participating in the making of any decision to the extent his or her participation is legally required for the decision to be made. The fact that the vote of a designated employee who is on a voting body is needed to break a tie does not make his or her participation legally required for purposes of this section.
- G. For purposes of this Section, indirect investment or interest means any investment or interest owned by the spouse or dependent child of a designated employee, by an agent on behalf of a designated employee, or by a business entity or trust in which the employee, the employee's agents, spouse, and dependent children own directly, indirectly, or beneficially a 10-percent interest or greater.

1. Notwithstanding subdivision (c) of Government Code Section 87103, a retail customer of a business entity engaged in retail sales of goods or services to the public generally is not a source of income to a designated employee who owns a 10-percent or greater interest in the entity if the retail customers of the business entity constitute a significant segment of the public generally, and the amount of income received by the business entity from the customer is not distinguishable from the amount of income received from its other retail customers.

SECTION 10. Manner of Disqualification. When a designated employee determines that he or she should not make a governmental decision because he or she has a disqualifying interest in it, the determination not to act must be accompanied by disclosure of the disqualifying interest. In the case of a designated employee who is the head of an agency, this determination and disclosure shall be made in writing to his or her appointing authority; and in the case of other designated employees, this determination and disclosure shall be made in writing to the designated employee's supervisor. This notice shall be forwarded to the Administrative Supervisor, who shall record the employee's disqualification. Upon receipt of such statement, the Administrative Supervisor shall immediately arrange for the matter to be reassigned to another employee.

SECTION 11. Interpretation. In the event of any ambiguity in these rules as to interpretation, construction, or applicability, the Administrative Supervisor shall, by written instrument, clarify such ambiguity. Any designated employee who is unsure of his or her duties under this Code may request assistance from the Fair Political Practices Commission pursuant to Government Code Section 83114, or from the City Attorney, provided that nothing in this section requires the attorney for the City to issue any formal or informal opinion.

SECTION 12. Violation. Violation of any provision of this Code, including: (1) willful failure to file, or timely file, any requisite Disclosure Statement, (2) willful failure to disclose any financial or other interest required to be disclosed in such Disclosure Statement, or (3) filer's willful failure to disqualify himself or herself as required herein, shall be grounds for discipline or removal from office, pursuant to Government Code Section 91003.5. Upon ascertaining any such violation, the Administrative Supervisor shall report

the same to the appointing official for appropriate proceedings. Such violation shall not, however, invalidate or otherwise affect any decision or action to which such violations might relate. Designated employees violating any provision of this Code are subject to the administrative, criminal and civil sanctions provided in the Act, Government Code Sections 81000-91014. In addition, a decision in relation to which a violation of the disqualification provisions of this Code or of Government Code Section 87100 or 87450 has occurred may be set aside as void pursuant to Government Code Section 91003.

SECTION 13. Effective Date. The City of Porterville Conflict of Interest Code, and any amendments to said Code, shall become effective immediately upon passage and approval by the City Council.

Adopted this ____ day of September, 2026.

CONFLICTS AND DISCLOSURE MONITOR AGENCY

Richard Tree, Administrative Supervisor

2026 DESIGNATED EMPLOYEES*

- A. ADMINISTRATION:
Deputy City Manager
Assistant City Manager
- B. DEPARTMENT DIRECTORS:
Administrative Services Director
Fire Chief
Parks and Leisure Services Director
Planning & Engineering Director
Police Chief
Public Works Director
Transportation Director
- C. DEPARTMENTAL EMPLOYEES AS FOLLOWS:
Administration
Information Technology Manager

Finance Department:

Assistant Finance Director
Accountant II
Accountant I
Administrative Analyst

Fire Department:

Deputy Fire Chief
Battalion Chief Fire
Marshall
Fire Inspector

Parks & Leisure Services Department

Assistant Parks & Leisure Director
Leisure Services Specialist
City Librarian
Parks Superintendent

Planning and Engineering Department

City Engineer
City Planner
Chief Building Official
Construction Project Manager

Planning Manager
Project Manager
Building Inspectors
Engineering Inspectors
Code Enforcement Officer II
Code Enforcement Officer
Development Assistant
Assistant Planner
Administrative Analyst

Police Department:

Assistant Police Chief
Police Captain
Police Lieutenant

Public Works Department:

Deputy Public Works Director/Field Services Manager
Field Services Superintendent – Laboratory
Field Services Superintendent – Shop Maintenance
Field Services Superintendent – Streets
Field Services Superintendent – Refuse
Field Services Superintendent – Water
Field Services Superintendent – WWTF

D. CONSULTANTS: Consultants shall disclose pursuant to the broadest disclosure category in the Code subject to the following limitations:

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

* This designation does not include the following City officials or employees required to report their financial interests pursuant to Article 2 of Chapter 7 of the Act, Government Code Sections 87200, et seq.:

- a. City Council Members
- b. City Manager
- c. City Attorney
- d. Finance Director



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Amendments to Chapter 15.20 of the Porterville Municipal Code Regarding Entertainment Zones

SOURCE: City Manager's Office

COMMENT: On March 17, 2026, the City Council adopted Ordinance No. 1930, amending Chapter 15.20 of the Porterville Municipal Code to establish Entertainment Zones within the City. The ordinance established a framework allowing limited outdoor consumption of beer and wine during approved community civic events while maintaining local permitting, public safety, insurance, and enforcement requirements.

Ordinance No. 1930 established two Entertainment Zones: the Downtown Zone, consisting of Main Street between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way; and the Airport Zone, consisting of designated public areas of the Porterville Municipal Airport.

At its August 18, 2026, meeting, the City Council considered potential amendments to the Entertainment Zone Program and directed staff to prepare amendments to Chapter 15.20 to expand the Downtown Entertainment Zone and establish the Porterville Sports Complex as an Entertainment Zone. On September 1, 2026, the City Council authorized staff to schedule a public hearing for September 15, 2026, to consider the proposed amendments.

The proposed ordinance would expand the Downtown Entertainment Zone to include Third Street, D Street, and Main Street, each between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way. The ordinance would also establish a new Sports Complex Zone, limited to designated public areas of the Porterville Sports Complex. The existing Airport Entertainment Zone would remain unchanged.

The proposed amendments are limited primarily to the geographic boundaries of the City's Entertainment Zones. The existing regulatory framework established by Ordinance No. 1930 would remain in place, including the requirement for a community civic event permit and applicable ABC approvals, City oversight and management plan requirements, public safety controls, permitted hours of operation, insurance and indemnification requirements,

and enforcement provisions.

Alcoholic beverages permitted within an Entertainment Zone would remain limited to beer and wine only, with distilled spirits and mixed alcoholic beverages prohibited. Entertainment Zone events may occur only between 10:00 a.m. and 11:59 p.m., subject to any more restrictive hours imposed through an ABC permit or license, the City's management plan, or the applicable community civic event permit.

Expanding the Downtown Entertainment Zone will provide greater flexibility for approved community civic events utilizing the downtown area, while establishment of the Sports Complex Entertainment Zone will provide similar opportunities for approved events at the Porterville Sports Complex. The proposed ordinance maintains the City's existing permitting and public safety requirements while expanding the locations where the Entertainment Zone Program may be utilized.

The proposed ordinance would amend the existing Entertainment Zone provisions of Chapter 15.20 and would not rescind Ordinance No. 1930. If introduced following the public hearing, the ordinance will return to the City Council for adoption and will become effective thirty (30) days following adoption. The proposed ordinance provides for the same 30-day effective period reflected in the City's draft.

RECOMMENDATION:

That the City Council:

1. Conduct the public hearing and receive testimony regarding the proposed amendments to Chapter 15.20 of the Porterville Municipal Code regarding Entertainment Zones; and
2. Introduce and waive the first reading of an ordinance amending Chapter 15.20 of the Porterville Municipal Code to expand the Downtown Entertainment Zone and establish the Porterville Sports Complex as an Entertainment Zone.

ATTACHMENTS:

1. Proposed Ordinance – Chapter 15.20 (Entertainment Zones)
2. Redline Ordinance – Chapter 15.20 (Entertainment Zones)

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Richard Tree, City Manager

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE AMENDING
CHAPTER 15.20 OF THE PORTERVILLE MUNICIPAL CODE TO EXPAND AND ESTABLISH
ENTERTAINMENT ZONES**

WHEREAS, the California Legislature has authorized local jurisdictions to establish Entertainment Zones that permit the consumption of alcoholic beverages within designated public areas during specified days and hours, subject to local ordinance and oversight by the California Department of Alcoholic Beverage Control; and

WHEREAS, Senate Bill 969, effective January 1, 2025, clarified and expanded the authority of cities to establish Entertainment Zones by ordinance and to define zone boundaries, days and hours of operation, permitted beverage types, and operational requirements; and

WHEREAS, on March 17, 2026, the City Council adopted Ordinance No. 1930, amending Chapter 15.20 of the Porterville Municipal Code to establish Entertainment Zones within the City; and

WHEREAS, Ordinance No. 1930 established the Downtown Entertainment Zone along Main Street between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way, and an Entertainment Zone within designated public areas of the Porterville Municipal Airport; and

WHEREAS, on August 18, 2026, the City Council considered the Entertainment Zone Program and directed staff to prepare amendments to Chapter 15.20 of the Porterville Municipal Code to expand the Downtown Entertainment Zone and establish the Porterville Sports Complex as an Entertainment Zone; and

WHEREAS, the City Council desires to expand the Downtown Entertainment Zone to include Third Street, D Street, and Main Street, each between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way; and

WHEREAS, the City Council further desires to establish designated public areas of the Porterville Sports Complex as an Entertainment Zone; and

WHEREAS, the proposed amendments expand the geographic areas in which approved Entertainment Zone Events may occur while retaining the existing permitting, operational, public safety, insurance, indemnification, and enforcement requirements established by Ordinance No. 1930; and

WHEREAS, the City Council finds that the proposed amendments are consistent with State law and further the City's economic development, community programming, and revitalization goals.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PORTERVILLE AS FOLLOWS:

SECTION 1. Chapter 15.20 Amended

Subsection H of Chapter 15.20 of the Porterville Municipal Code is hereby amended to read as follows:

15.20 H. Entertainment Zones:

1. Definitions: The following definitions apply in this subsection:

“ABC” means the California Department of Alcoholic Beverage Control.

“Alcoholic beverage” has the same meaning as set forth in California Business and Professions Code section 23004.

“City Manager” means the City Manager or designee.

“Entertainment zone” has the same meaning as set forth in California Business and Professions Code section 23039.5.

“Entertainment zone event” means a City-approved community civic event during which limited consumption of alcoholic beverages is permitted within an entertainment zone.

“Management plan” means the Entertainment Zone Operating Standards adopted by the City Council.

“Open container” means any bottle, can, cup, or other receptacle that is open or has been opened and contains any alcoholic beverage.

2. Entertainment Zone Controls:

- a. No Entertainment Zone Event may occur without issuance of a valid community civic event permit and any other approvals required by the City.
- b. Alcohol service within an Entertainment Zone shall be conducted in a manner that promotes responsible consumption and compliance with State law, including service limits, age verification, and refusal of service to intoxicated persons as provided in the management plan.

- c. Authorization of an entertainment zone event does not exempt any person from compliance with:
 - 1. Applicable provisions of Chapter 15.20;
 - 2. California Business and Professions Code;
 - 3. ABC licensing and permitting requirements; and
 - 4. All conditions imposed by the City.
 - d. A person may possess and consume an open container of an alcoholic beverage in a public place within an entertainment zone only during an approved entertainment zone event and only if the alcoholic beverage was purchased from:
 - 1. A premises authorized by ABC to permit off-premises consumption within an entertainment zone pursuant to California Business and Professions Code sections 23357, 23358, or 23396; or
 - 2. A person authorized to sell alcoholic beverages pursuant to an ABC special event permit or license.
 - e. Nothing in this subsection replaces or supersedes the requirements for a community civic event permit.
 - f. The City Manager may require the use of nontransferable wristbands, including procedures for issuance, display, and enforcement, to verify age eligibility and compliance with alcohol service requirements.
3. Implementation:
- a. The City Manager is authorized to administer and implement this subsection and to establish administrative procedures necessary for its execution.
 - b. Prior to authorizing an entertainment zone event, the City Manager shall ensure adoption and compliance with a management plan addressing, at a minimum:
 - 1. Age verification and wristband requirements;
 - 2. Container requirements;
 - 3. Hours of operation;
 - 4. Insurance and indemnification;
 - 5. Security, crowd control, and cleanup; and
 - 6. Enforcement procedures.
 - c. The City Manager may impose event-specific conditions or revoke authorization to protect public health, safety, or welfare.
4. Entertainment Zone Established:

Pursuant to California Business and Professions Code sections 23039.5 and 25690, the City Council hereby establishes the following entertainment zones:

1. Downtown Zone: Third Street, D Street, and Main Street, each between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way.
2. Airport Zone: Limited to the designated public areas of the Porterville Municipal Airport.
3. Sports Complex Zone: Limited to designated public areas of the Porterville Sports Complex.

Entertainment Zone Events at the Porterville Municipal Airport shall not interfere with aviation operations, emergency access, tenant operations, or federal aviation requirements, and may be subject to additional conditions imposed by the City Manager.

5. Hours of Operation:

An entertainment zone event may occur only between the hours of 10:00 a.m. and 11:59 p.m., subject to any additional limitations imposed by:

- a. An ABC permit or license;
- b. The management plan; or
- c. The community civic event permit.

Nothing herein requires an entertainment zone event to operate until 11:59 p.m.; event hours may be further limited by the management plan or community civic event permit.

6. Permitted Alcoholic Beverages and Containers:

- a. Alcoholic beverages permitted within the entertainment zone are limited to beer and wine only.
- b. Distilled spirits and mixed alcoholic beverages are prohibited.
- c. Alcoholic beverages shall be served and consumed only in City-approved paper or plastic cups, not exceeding sixteen (16) ounces.
- d. Glass, metal, aluminum, or hard plastic containers are prohibited.

Nothing in this subsection authorizes the service or consumption of distilled spirits, mixed drinks, or shots within an Entertainment Zone.

7. Insurance and Indemnity Requirements:

a. Insurance Requirements

Prior to issuance of a community civic event permit authorizing an entertainment zone event, the permit applicant or sponsoring organization, if different than the applicant, shall submit evidence of commercial general liability insurance, at no cost to the City, that complies with all of the following:

1. Coverage shall be at least as broad as ISO Commercial General Liability Form CG 00 01, provided on an occurrence basis, and shall include bodily injury, including death, property damage, and personal injury;
2. The policy limit per occurrence shall be in an amount determined by the City's Risk Manager;

3. The policy shall cover all losses and damages arising out of or related to the entertainment zone event;
4. The policy shall be endorsed to name the City, its officers, employees, and agents as additional insureds;
5. The policy shall be endorsed to provide that it is primary insurance and that any insurance maintained by the City shall not be called upon to contribute to a covered loss; and
6. The policy shall include a liquor liability endorsement when alcoholic beverages are served or consumed.

b. Required Coverage

No person shall conduct or allow an entertainment zone event unless the insurance required by this subsection is in full force and effect for the duration of the event.

c. Indemnification

To the fullest extent permitted by law, the event organizer/permittee and participating businesses shall defend, indemnify, and hold harmless the City, its officers, employees, and agents from and against any and all claims, actions, losses, damages, liabilities, costs, and expenses of every type and description, including attorneys' fees, arising directly or indirectly, in whole or in part, from the acts or omissions of the permittee, participating businesses, or their officers, employees, contractors, or agents, except to the extent caused by the City's sole negligence or willful misconduct.

8. Fees and Deposits:

- a. A ten-dollar (\$10) wristband fee may be required for participation in an entertainment zone event, with proceeds deposited into the Entertainment Zone Fund, or such successor fund as may be designated by the City.
- b. Collection, accounting, and remittance of such fees shall be governed by administrative procedures established by the City Manager.
- c. Event organizers shall provide a refundable security and cleanup deposit in the amount of five hundred dollars (\$500), subject to use and refund as provided in the management plan.

9. Enforcement and Penalties:

- a. Violations of this subsection or the management plan are subject to criminal, civil, and administrative enforcement.
- b. Failure to comply with the management plan constitutes a violation of this subsection and may result in suspension or revocation of authorization for the event.
- c. Violations are declared a public nuisance.

- d. Civil penalties may be imposed in amounts not less than \$250 and not more than \$25,000 for each day the violation continues.
- e. Remedies are cumulative.

10. Biennial Review:

Every two years, the City Manager shall review the operation of entertainment zones in consultation with the Police Department and present findings to the City Council. Reports shall be made available to ABC upon request. The City Manager may also conduct an initial review following the first year of implementation and present findings to the City Council.

11. Severability:

If any provision of this ordinance is held invalid, such invalidity shall not affect other provisions.

SECTION 2. Effective Date

This ordinance shall take effect thirty (30) days after its adoption.

PASSED, ADOPTED and APPROVED this _____ day of September, 2026

Greg Meister, Mayor

ATTEST:

Richard Tree, City Clerk

By: _____

Fernando Gabriel-Moraga
Chief Deputy City Clerk

15-20: REGULATIONS:

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H. Entertainment Zones:

1. Definitions: The following definitions apply in this subsection:

ABC: The California Department of Alcoholic Beverage Control.

ALCOHOLIC BEVERAGE: Has the same meaning as set forth in California Business and Professions Code section 23004.

CITY MANAGER: The City Manager or designee.

ENTERTAINMENT ZONE: Has the same meaning as set forth in California Business and Professions Code section 23039.5.

ENTERTAINMENT ZONE EVENT: A City-approved community civic event during which limited consumption of alcoholic beverages is permitted within an entertainment zone.

MANAGEMENT PLAN: The Entertainment Zone Operating Standards adopted by the City Council.

OPEN CONTAINER: Any bottle, can, cup, or other receptacle that is open or has been opened and contains any alcoholic beverage.

2. Entertainment Zone Controls:

a. No Entertainment Zone Event may occur without issuance of a valid community civic event permit and any other approvals required by the City.

b. Alcohol service within an Entertainment Zone shall be conducted in a manner that promotes responsible consumption and compliance with State law, including service limits, age verification, and refusal of service to intoxicated persons as provided in the management plan.

c. Authorization of an entertainment zone event does not exempt any person from compliance with:

- (1) Applicable provisions of Chapter 15.20;
- (2) California Business and Professions Code;
- (3) ABC licensing and permitting requirements; and
- (4) All conditions imposed by the City.

d. A person may possess and consume an open container of an alcoholic beverage in a public place within an entertainment zone only during an approved entertainment zone event and only if the alcoholic beverage was purchased from:

(1) A premises authorized by ABC to permit off-premises consumption within an entertainment zone pursuant to California Business and Professions Code sections 23357, 23358, or 23396; or

(2) A person authorized to sell alcoholic beverages pursuant to an ABC special event permit or license.

e. Nothing in this subsection replaces or supersedes the requirements for a community civic event permit.

f. The City Manager may require the use of nontransferable wristbands, including procedures for issuance, display, and enforcement, to verify age eligibility and compliance with alcohol service requirements.

3. Implementation:

a. The City Manager is authorized to administer and implement this subsection and to establish administrative procedures necessary for its execution.

b. Prior to authorizing an entertainment zone event, the City Manager shall ensure adoption and compliance with a management plan addressing, at a minimum:

(1) Age verification and wristband requirements;

(2) Container requirements;

(3) Hours of operation;

(4) Insurance and indemnification;

(5) Security, crowd control, and cleanup; and

(6) Enforcement procedures.

c. The City Manager may impose event-specific conditions or revoke authorization to protect public health, safety, or welfare.

4. Entertainment Zone Established: Pursuant to California Business and Professions Code sections 23039.5 and 25690, the City Council hereby establishes the following entertainment zones:

a. Downtown Zone: Third Street, D Street, and Main Street, each between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way~~Main Street between Olive Avenue and Morton Avenue, including adjacent sidewalks and public rights-of-way.~~

b. Airport Zone: Limited to the designated public areas of the Porterville Municipal Airport.

c. Sports Complex Zone: Limited to designated public areas of the Porterville Sports Complex.

Entertainment Zone Events at the Porterville Municipal Airport shall not interfere with aviation operations, emergency access, tenant operations, or federal aviation requirements, and may be subject to additional conditions imposed by the City Manager.

5. Hours of Operation: An entertainment zone event may occur only between the hours of 10:00 a.m. and 11:59 p.m., subject to any additional limitations imposed by:

- a. An ABC permit or license;
- b. The management plan; or
- c. The community civic event permit.

Nothing herein requires an entertainment zone event to operate until 11:59 p.m.; event hours may be further limited by the management plan or community civic event permit.

6. Permitted Alcoholic Beverages and Containers:

- a. Alcoholic beverages permitted within the entertainment zone are limited to beer and wine only.
- b. Distilled spirits and mixed alcoholic beverages are prohibited.
- c. Alcoholic beverages shall be served and consumed only in City-approved paper or plastic cups, not exceeding sixteen (16) ounces.
- d. Glass, metal, aluminum, or hard plastic containers are prohibited.

Nothing in this subsection authorizes the service or consumption of distilled spirits, mixed drinks, or shots within an Entertainment Zone.

7. Insurance and Indemnity Requirements:

a. Insurance Requirements. Prior to issuance of a community civic event permit authorizing an entertainment zone event, the permit applicant or sponsoring organization, if different than the applicant, shall submit evidence of commercial general liability insurance, at no cost to the City, that complies with all of the following:

(1) Coverage shall be at least as broad as ISO Commercial General Liability Form CG 00 01, provided on an occurrence basis, and shall include bodily injury, including death, property damage, and personal injury;

(2) The policy limit per occurrence shall be in an amount determined by the City's Risk Manager;

(3) The policy shall cover all losses and damages arising out of or related to the entertainment zone event;

(4) The policy shall be endorsed to name the City, its officers, employees, and agents as additional insureds;

(5) The policy shall be endorsed to provide that it is primary insurance and that any insurance maintained by the City shall not be called upon to contribute to a covered loss; and

(6) The policy shall include a liquor liability endorsement when alcoholic beverages are served or consumed.

b. Required Coverage. No person shall conduct or allow an entertainment zone event unless the insurance required by this subsection is in full force and effect for the duration of the event.

c. Indemnification. To the fullest extent permitted by law, the event organizer/permittee and participating businesses shall defend, indemnify, and hold harmless the City, its officers, employees, and agents from and against any and all claims, actions, losses, damages, liabilities, costs, and expenses of every type and description, including attorneys' fees, arising directly or indirectly, in whole or in part, from the acts or omissions of the permittee, participating businesses, or their officers, employees, contractors, or agents, except to the extent caused by the City's sole negligence or willful misconduct.

8. Fees and Deposits:

a. A ten-dollar (\$10) wristband fee may be required for participation in an entertainment zone event, with proceeds deposited into the Entertainment Zone Fund, or such successor fund as may be designated by the City.

b. Collection, accounting, and remittance of such fees shall be governed by administrative procedures established by the City Manager.

c. Event organizers shall provide a refundable security and cleanup deposit in the amount of five hundred dollars (\$500), subject to use and refund as provided in the management plan.

9. Enforcement and Penalties:

a. Violations of this subsection or the management plan are subject to criminal, civil, and administrative enforcement.

b. Failure to comply with the management plan constitutes a violation of this subsection and may result in suspension or revocation of authorization for the event.

c. Violations are declared a public nuisance.

d. Civil penalties may be imposed in amounts not less than \$250 and not more than \$25,000 for each day the violation continues.

e. Remedies are cumulative.

10. Biennial Review: Every two years, the City Manager shall review the operation of entertainment zones in consultation with the Police Department and present findings to the City Council. Reports shall be made available to ABC upon request. The City Manager

may also conduct an initial review following the first year of implementation and present findings to the City Council.

11. Severability: If any provision of this ordinance is held invalid, such invalidity shall not affect other provisions. (Ord. 1324, 12-18-1984; Ord. 1326, 5-7-1985; Ord. 1346, 3-18-1986; Ord. 1384 § 2, 8-4-1987; Ord. 1584, 10-19-1999; Ord. 1586, 5-16-2000; Ord. 1612, 8-20-2002; Ord. 1613 §§ 1, 2, 3, 9-17-2002; Ord. 1625, 11-19-2002; Ord. 1718 § 1, 3-20-2007; Ord. 1930, 3-17-2026)



CITY COUNCIL AGENDA – SEPTEMBER 15, 2026

SUBJECT: Second Reading – Ordinance No. 1936 – Amending Title 25 of the Porterville Municipal Code Regarding Nonfunctional Turf and Potable Water Use

SOURCE: Administrative Services

COMMENT: Ordinance No. 1936, an ordinance of the City Council of the City of Porterville, amending Title 25 of the Porterville Municipal Code to add Section 25-32A.28 regarding nonfunctional turf and potable water use in compliance with California Water Code Chapter 2.5 (AB 1572).

RECOMMENDATION: That the Council give Second Reading to Ordinance No. 1936, waive further reading, and adopt said Ordinance.

ATTACHMENTS: 1. Ordinance No. 1936

Appropriated/Funded: Not Applicable

Review By:

Department Director:
Yuliana Andrade, Administrative Services Director

Final Approver: Fernando Gabriel-Moraga, Chief Deputy City Clerk

ORDINANCE NO. 1936

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE AMENDING TITLE 25 OF
THE PORTERVILLE MUNICIPAL CODE TO ADD SECTION 25-32A.28 REGARDING
NONFUNCTIONAL TURF AND POTABLE WATER USE IN COMPLIANCE WITH CALIFORNIA
WATER CODE CHAPTER 2.5 (AB 1572)**

WHEREAS, The California Legislature adopted AB 1572 (Chapter 849, Statutes of 2023), adding Chapter 2.5 (commencing with Section 10608.14) to the California Water Code; and

WHEREAS, AB 1572 prohibits the use of potable water to irrigate nonfunctional turf on specified commercial, industrial, institutional, governmental, and common-interest development properties according to state-established compliance deadlines; and

WHEREAS, The City of Porterville has previously adopted water conservation regulations recognizing that water resources are limited and that efficient water use is essential to protecting public health, safety, welfare, and long-term water supply reliability; and

WHEREAS, The City Council finds that adoption of this ordinance is necessary to ensure consistency with State law and to promote the efficient use of potable water resources.

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

**CITY OF PORTERVILLE
MUNICIPAL CODE
CHAPTER 25: WATER, SEWERS AND SEWAGE DISPOSAL**

SECTION:

25-32A.28 NONFUNCTIONAL TURF IRRIGATION PROHIBITION

A. Purpose

The purpose of this section is to implement the requirements of California Water Code Sections 10608.12 and 10608.14 and to prohibit the use of potable water for irrigation of nonfunctional turf on designated properties within the City of Porterville.

B. Definitions

For purposes of this section, the following definitions shall apply:

Functional Turf means a ground cover surface of turf located within a recreational use area or community space. Turf enclosed by fencing or other barriers to permanently preclude human access for recreation or assembly is not functional turf.

Nonfunctional Turf means any turf that is not functional turf and includes turf located within street rights of way and parking lots.

Community Space means an area designated by a property owner or a governmental agency to accommodate human foot traffic for civic, ceremonial, or other community events or social gatherings.

Recreational Use Area means an area designated by a property owner or a governmental agency to accommodate human foot traffic for recreation, including, but not limited to, sports fields, playgrounds, golf courses, picnic grounds, parks, and pet exercise areas. This recreation may be either formal or informal.

Potable Water means water suitable for human consumption.

C. Prohibition

1. The use of potable water for the irrigation of nonfunctional turf within the City shall be subject to the requirements, exemptions, compliance deadlines, exceptions, certification requirements, enforcement provisions, and other applicable requirements established by California Water Code section 10608.14 and any regulations, guidelines, or other requirements lawfully adopted or issued by the State Water Resources Control Board pursuant thereto, as such statutes, regulations, guidelines, and requirements may be amended from time to time.

2. The State Water Resources Control Board may, upon a showing of good cause for reasons including economic hardship, critical business need, and potential impacts to human health or safety, postpone a compliance deadline by up to three years for certain persons, institutions, and businesses, and may create a form to be used for compliance certification to the board by property owners.

D. Exemptions

The prohibition contained in this section shall not apply:

1. To cemeteries;
2. To irrigation necessary to maintain the health of existing trees or perennial non-turf vegetation;
3. To irrigation necessary to address an immediate health or safety concern;
4. To turf located within a functional recreational use area or community space;
5. To areas irrigated solely with recycled water or non-potable water supplies where permitted by law;
6. To any exemption authorized by the State Water Resources Control Board.

E. Compliance Certification

1. All persons and entities subject to this section shall comply with the requirements applicable to them under California Water Code section 10608.14 and applicable regulations adopted pursuant thereto. The City may administer and enforce this section in a manner consistent with applicable State law.

2. The specific implementation dates, property classifications, acreage or square-footage thresholds, certification requirements, exemptions, extensions, hardship provisions, and other administrative or regulatory requirements applicable to the prohibition on the use of potable water for irrigation of nonfunctional turf shall be those established by California Water Code section 10608.14 and applicable regulations or requirements adopted by the State Water Resources Control Board, as amended from time to time.

F. Enforcement

The City may enforce the requirements of this section and California Water Code section 10608.14 to the extent authorized by State law. Enforcement actions, civil liability, penalties, notices, compliance procedures, and other remedies shall be consistent with applicable provisions of the California Water Code and regulations adopted pursuant thereto, including any amendments thereto.

G. Administrative Authority

The City Manager, Public Works Director, or their designee is authorized to promulgate administrative regulations, forms, guidance documents, and enforcement procedures necessary to implement this section and to maintain consistency with State law and regulations.

H. Future Amendments to State Law

The City Council intends that this section remain consistent with applicable State law. Accordingly, references in this section to California Water Code section 10608.14 and regulations, guidelines, and requirements adopted pursuant thereto shall include subsequent amendments, revisions, recodifications, or successor provisions, to the extent permitted by law. (Ord. XXXX, XX-XX-XXXX)

Section 2. Severability

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

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Section 3. Effective Date

The ordinance shall be in full force and effect thirty (30) days after its publication and passage.

PASSED, APPROVED AND ADOPTED this 15th day of September, 2026.

Greg Meister, Mayor

ATTEST:
Richard Tree, City Clerk

By: _____
Fernando Gabriel-Moraga, Chief Deputy City Clerk