



**October 12, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer, Reynoso
Absent: Thusu

COUNCIL MEMBERS ABSENT:

Thusu
Absent: Thusu

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, James, Montejano, Popovich, Solis, Webster, Yanez
Absent: Thusu

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:30 p.m.
Absent: Thusu

1.2. Invocation

The invocation was led by Chaplain Susee.

Absent: Thusu

1.3. Pledge of Allegiance

The flag salute was led by Mayor Launer.
Absent: Thusu

2. AGENDA CHANGES OR DELETIONS

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

None.

3. REQUEST TO ADDRESS COUNCIL

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

request.

None.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Robin Galvan, Animal Control Officer (DP)

Chief Popovich introduced the new Animal Control Officer, Robin Galvan. Chief Popovich shared that she is a citizen of Dinuba and brings much experience to the City.

Council welcomed Robin and gave her words of encouragement.

Absent: Thusu

5. CONSENT CALENDAR

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

5.1. SUBJECT

Ordinance No. 2021-04 (Landscaping) Second reading and Adoption

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2021-04 pertaining to landscape design guidelines.

Absent: Thusu

5.2. SUBJECT

Second reading and adoption of Ordinance No. 2021-04 adding Landscape Design Guidelines in the Dinuba Municipal Code (KSch)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance No. 2021-04 adding Dinuba Landscape Design Guidelines to the Dinuba Municipal Code.

5.3. SUBJECT

Resolution No. 2021-51 Industrial Disability Retirement of Jaime Lopez (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-51 allowing Jaime Lopez to be placed on industrial disability retirement.

5.4. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of September 28, 2021 as presented.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to approve consent calendar as presented.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register September 24; October 1 & 8, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2021-49 for the 2021 Citizens Option for Public Safety (COPS) Grant (DP)

RECOMMENDATION

Council conduct a public hearing and following the hearing adopt Resolution No. 2021-49 authorizing expenditure of the 2021 Citizens Option for Public Safety (COPS) Grant funds in the amount of \$100,000.

Chief Popovich requested a public hearing for authorizing expenditure of the 2021 Citizens Option for Public Safety (COPS) Grant funds in the amount \$100,000. Chief Popovich stated that the total cost of a full-time officer is \$141,763, the grant pays \$100,000 of the officers' salary and remaining amount is paid by the general fund.

Mayor Launer opened the hearing for comment, no comments from the public were brought forward. Mayor Launer closed the public hearing.

A motion was made by Council Member Nerio-Guerrero, second by Mayor Launer, Motion

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

8. DEPARTMENT REPORTS

8.1. SUBJECT

Resolution No. 2021-50 approving submittal of a Proposition 68 grant application for Ridge Creek Pedestrian and Bike Interpretive Trail (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2021-50 authorizing the submittal of a grant application up to \$3 million to the Rural Recreation and Tourism Program Grant program for the Ridge Creek Pedestrian and Bike Interpretive Trail.

Assistant Manager James presented the Ridge Creek Pedestrian and Bike Interpretive Trail project. James shared details of the walking trail at Ridge Creek Golf Course that will be funded by the Prop 68 Grant. The Prop 68 Grant provides funds to rural communities that lack outside recreation activities. James shared that a public outreach is currently being conducted and that a design of the project is being drafted and will be presented to council once it is completed.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, Motion

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

9. MAYOR/COUNCIL REPORTS

Council member Reynosa shared that there was a large participation during the Chile Cookoff from City Staff. She stated that Assistant City Manager James, Fire staff and Public Works staff all received awards. Reynosa stated it was a great event and was appreciative for everyone who participated and attended the event.

Councilmember Longoria expressed his gratitude for the friendships during the passing of his wife.

Mayor Launer requested that everyone sing Happy Birthday to Councilmember Rachel Nerio-Guerrero which was celebrating a birthday.

Absent: Thusu

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan advised that Derek Lapsley was assigned as the new City Engineer working on the City projects replacing Jason Watts.

Absent: Thusu

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared with Council that the sound system was now working.

Administrative Services Director Solis shared that the fiscal year end is wrapping up and recruitments are ongoing.

City Attorney Yanez advised that he is working on the Census and will be reporting to

Council soon.

Parks & Community Services Director reminded everyone that Dog Days will be this Saturday and invited everyone to attend the event.

Absent: Thusu

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 6:52 p.m.

Absent: Thusu



City Council Staff Report

Department: POLICE SERVICES

October 12, 2021

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Robin Galvan, Animal Control Officer (DP)

RECOMMENDATION

Introduction of Robin Galvan on her appointment to part-time Animal Control Officer effective October 6, 2021.

EXECUTIVE SUMMARY

None

OUTSTANDING ISSUES

None

DISCUSSION

None

FISCAL IMPACT

None

PUBLIC HEARING

None



City Council Staff Report

Department: PUBLIC WORKS

October 12, 2021

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: Karl Schoettler, City Planner
Subject: Ordinance No. 2021-04 (Landscaping) Second reading and Adoption

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2021-04 pertaining to landscape design guidelines.

EXECUTIVE SUMMARY

On September 14, 2021 the City Council conducted a first reading of Ordinance No. 2021-04 pertaining to amending the Zoning Ordinance to incorporate references to the newly-established Landscape Design Guidelines. The City Council voted to approve the first reading of Ordinance 2021-04. The Council is asked to conduct the second reading, waive the reading in full and adopt the Ordinance, which will take effect 30 days after it is adopted.

OUTSTANDING ISSUES

None.

DISCUSSION

City staff recently completed preparation of the Dinuba Landscape Design Guidelines – a set of guidelines intended to foster improved landscaping design for development projects in the City.

Landscaping is referenced in many places throughout the Zoning Ordinance, and it is important that the new Landscape Design Guidelines be referenced where ever the term “landscaping” is included within the existing ordinance. This will ensure that persons reading the ordinance are aware of the Landscape Design Guidelines. The ordinance is being amended in sixteen places to incorporate references to the Landscape Design Guidelines.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice was originally published in the Mid Valley Times on August 26, 2021.



City Council Staff Report

Department: PUBLIC WORKS

October 12, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planner

Subject: Second reading and adoption of Ordinance No. 2021-04 adding Landscape Design Guidelines in the Dinuba Municipal Code (KSch)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance No. 2021-04 adding Dinuba Landscape Design Guidelines to the Dinuba Municipal Code.

EXECUTIVE SUMMARY

On September 14, 2021 the City Council conducted a first reading of Ordinance No. 2021-04 pertaining to amending the Zoning Ordinance to incorporate references to the newly-established Landscape Design Guidelines. The City Council voted to approve the first reading of Ordinance 2021-04. The Council is asked to conduct the second reading, waive the reading in full and adopt the Ordinance, which will take effect 30 days after it is adopted.

OUTSTANDING ISSUES

None.

DISCUSSION

City staff recently completed preparation of the Dinuba Landscape Design Guidelines – a set of guidelines intended to foster improved landscaping design for development projects in the City.

Landscaping is referenced in many places throughout the Zoning Ordinance, and it is important that the new Landscape Design Guidelines be referenced wherever the term “landscaping” is included within the existing ordinance. This will ensure that persons reading the ordinance are aware of the Landscape Design Guidelines. The ordinance is being amended in sixteen places to refer to the guidelines.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice was originally published in the Mid Valley Times on August 26, 2021.

ATTACHMENTS:

Description

[Ordinance 2021-04](#)

ORDINANCE NO. 2021-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING ORDINANCE PERTAINING TO LANDSCAPE STANDARDS AND THE DINUBA LANDSCAPE DESIGN GUIDELINES

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

SECTION 1. FINDINGS.

- (a) The City of Dinuba administers a Zoning Ordinance that includes standards for the installation and maintenance of landscaping associated with new development projects.
- (b) The landscaping standards are intended to ensure that development is attractive and enhances the community, while conserving water resources.
- (c) The City has prepared the Dinuba Landscape Design Guidelines to augment the ordinance and improve its effectiveness.
- (d) The Dinuba City Council finds that there is a need to incorporate references to the Landscape Design Guidelines to ensure that both ordinance and guidelines are integrated and work together.

SECTION 2. Amendments were made to Title 17 (Zoning) and are shown in Attachment “A” of this Ordinance. Text additions are shown in **bold underline** format. Text deletions are shown in ~~strikeout~~ format.

SECTION 3. SEVERABILITY.

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

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

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

SECTION 5. The foregoing Ordinance No. 2021-04 introduced at a regular meeting of the City Council of the City of Dinuba on the 14th day of September, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Linda Barkley, City Clerk

ATTACHMENT "A"

ORDINANCE NO. 2021-04

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING TITLE 17
OF THE DINUBA MUNICIPAL CODE RELATING TO LANDSCAPE DESIGN GUIDELINES**

The City Council of the City of Dinuba does hereby ordain as follows:

Section 1. Subsection 17.20.130 R (One Family Residential Districts (Landscaping)) is amended as follows:

17.20.130 Landscaping

All uses in the R district shall have landscaping installed in the required front yard including irrigation, plants and ground cover within six months of occupancy. **All landscaping shall be consistent the Dinuba Landscape Design Guidelines.**

Section 2. Subsection 17.24.160 RM Multifamily Residential Districts (Landscaping) is amended as follows:

17.24.160 Landscaping.

All multiple-family developments in the RM districts shall have landscaping including irrigation, plants and groundcover which are installed in accordance with a plan approved by the city. Landscape and irrigation plans shall be submitted to and may be approved by the city staff prior to installation and occupancy of use based upon the standards set forth in this section. If city staff does not approve a landscape and irrigation plan, that decision may be appealed in the same manner as is set forth for Section [17.80.080](#); however, notices are required to be sent to parties other than the owner of the site only in the event of disapproval of the plan. The purpose of this section is to establish standards for the installation of landscaping, including irrigation, plants, trees and groundcover, around multifamily dwellings in order to enhance aesthetic appearance, improve compatibility between land uses, conserve water, control soil erosion and enhance the character of existing neighborhoods.

~~A. Plant Location.~~

- ~~1. All required setbacks shall be landscaped with live plants except the walkways, driveways, parking areas and patio areas. Landscaping bordering such areas is encouraged. Nonorganic groundcover shall not be used in place of plant material in planter areas unless utilized as a decorative accent.~~
- ~~2. Plants shall be grouped according to similar water needs.~~
- ~~3. Plants shall not interfere with safe sight distances or otherwise block vehicular, bicycle or pedestrian traffic, or conflict with the installation, maintenance, or repair of any public utility.~~
- ~~4. A planting area a minimum of four feet in width shall separate a building from a driveway or parking area as feasible.~~
- ~~5. Parking lots shall be separated from street frontages and from abutting uses by planting areas. In addition, planting areas shall be interspersed among the parking stalls as feasible, including provision of trees for appearance and shade.~~

~~B. Plant Type.~~

- ~~1. Drought-tolerant plants shall be used where feasible.~~
- ~~2. Plants shall complement the architectural design of structures on the site, and shall be suitable for the soil and climatic conditions specific to the site.~~

~~C. Plant Size.~~

- ~~1. Plants shall be sized and spaced to achieve immediate effect and shall normally not be less than a fifteen-gallon container for trees, five-gallon container for shrubs, and a one-gallon container for mass planting. Groundcover coverage must be one hundred percent in one year, with rooted cuttings from flats planted no more than twelve inches on center and containerized woody, shrub ground cover planted no more than three feet on center.~~
- ~~2. Landscape plans shall incorporate existing mature trees with trunk diameters of six inches or greater that are compatible with the proposed grades, structures and hardscape. Specimen trees, fifteen-gallon or larger, may be used to replace an existing mature tree that cannot feasibly be saved.~~

~~D. Planting Areas.~~

- ~~1. All planting areas shall be served by a permanent underground automatic, timed, water efficient irrigation system. A drip irrigation system or other water conserving irrigation system may be required where feasible.~~
- ~~2. A six inch high stone masonry or concrete curb shall be placed between any paved area and a landscaped area to prevent erosion.~~

~~E. Landscape Coverage.~~

- ~~1. The landscape coverage of the entire site shall be a minimum of ten percent.~~
- ~~2. Approved street trees shall be planted along street frontages in accordance with the city of Dinuba street tree master plan.~~

A. ~~F.~~ Landscape and Irrigation Plans Required. A landscape plan and irrigation plan shall be submitted in accordance with Chapter [17.80](#).

B. **All landscaping shall be consistent with the Dinuba Landscape Design Guidelines.**

Section 3. Subsection 17.32.130 (PO Professional Office District (Landscaping)) is established as follows:

17.32.130 Landscaping.

New developments shall provide landscaping in all yard areas abutting public streets, consistent with the Dinuba Landscape Design Guidelines.

Section 4. Subsection 17.40.040 (C-1 Neighborhood Commercial District) is amended as follows:

17.40.040 Screening and landscaping—Fences, walls and hedges.

In the C-1 district:

- A. Where a site adjoins or is located across a street or alley from any residential district, an ornamental solid wall or fence, six feet minimum in height, or such other

height or type of screening device as may be required by the city, shall be located on the property line common to such districts, except in a required front yard.

- B. Open storage of materials and equipment attendant to a permitted use or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence six feet minimum in height, except as may be modified under site plan review. Said storage shall not be visible above said fence or wall.

~~C. Street trees and other forms of landscaping may be required under the provisions of Chapter [17.71](#).~~

Section 5 Subsection 17.40.100 (C-1 Neighborhood Commercial District (Yard-Front) is amended as follows

Section 17.40.100 Landscaping is amended as follows:

17.40.100 Yard—Front.

Where a lot or lots in a C-1 zone are located in the same block as, and have a common frontage with, a lot or lots in any residential district, the minimum front yard depth of such lot or lots in such portion of such C-1 zone shall be a minimum of fifteen feet. ~~An average of ten feet of the required front yard shall be landscaped.~~ **All front yard areas shall be landscaped consistent with provisions of the Dinuba Landscape Design Guidelines.**

Section 6 Subsection 17.40.160 (C-1 Neighborhood Commercial District (Landscaping) is added, as follows:

17.40.160 Landscaping.

All new development shall provide landscaping consistent with the Dinuba Landscape Design Guidelines.

Section 7 Subsection 17.42.040 (C-2 Downtown Commercial District (Screening and landscaping—Fences, walls and hedges.) is amended as follows:

17.42.040 Screening and Landscaping – Fences, Walls and Hedges

In the C-2 district:

- A. Where a site adjoins or is located across a street or alley from any residential district, an ornamental solid wall or fence, six feet minimum in height, or such other height or type of screening device as may be required by the city, shall be located on the property line common to such districts, except in a required front yard.
- B. Open storage of materials and equipment attendant to a permitted use or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence six feet minimum in height, except as may be modified under site plan review. Said storage shall not be visible above said fence or wall.
- C. ~~Street trees and other forms of landscaping may be required under the provisions of Chapter 17.71.~~ **Landscaping shall be provided consistent with the Dinuba Landscape Design Guidelines.**

Section 8 Subsection 17.42.100 C-2 Downtown Commercial District (Landscaping) is amended as follows:

17.42.100 Yard—Front.

Where a lot or lots in a C-2 zone are located in the same block as, and have a common frontage with, a lot or lots in any residential district, the minimum front yard depth of such lot or lots in such portion of such C-2 zone shall be a minimum of fifteen feet. ~~A minimum of fifty percent of the required front yard shall be landscaped.~~ **Front yards shall be landscaped consistent with the Dinuba Landscape Design Guidelines.**

Section 9 Subsection 17.44.090 (C-3 Community Commercial District (Yard requirements) is amended as follows:

17.44.090 Yard Requirements

Yard requirements in the C-3 district are as follows:

- A. The minimum front yard shall be fifteen feet **and shall be landscaped consistent with the Dinuba Landscape Design Guidelines**. ~~An average of fifty percent of the required front yard shall be landscaped.~~
- B. Except as specified in subsections (B)(1) and (2) of this section, no side yards or rear yards shall be required:
 - 1. The minimum side yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**
 - 2. The minimum rear yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**.

Section 10 Subsection 17.46.090 (C-4 General Commercial District (Yard Requirements)) is amended as follows:

17.46.090 Yard requirements.

Yard requirements in the C-4 district are as follows:

- A. The minimum front yard shall be fifteen feet **and shall be landscaped consistent with the Dinuba Landscape Design Guidelines**. ~~A minimum of fifty percent of the required front yard shall be landscaped.~~
- B. Except as specified in this subsection, no side yard or rear yards shall be required.
 - 1. The minimum side yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**.
 - 2. The minimum rear yard abutting any residential or PO district shall be ten feet and shall be landscaped **consistent with the Dinuba Landscape Design Guidelines**.

Section 11 Subsection 17.50.140 (M-1 Light Industrial District (Landscaping) is established as follows:

17.50.140 Landscaping

All setback areas abutting public rights-of-way shall be landscaped consistent with the Dinuba Landscape Design Guidelines.

Section 12 Subsection 17.52.140 M-2 Heavy Industrial District (Landscaping) is established as follows:

17.52.140 Landscaping

All setback areas abutting public rights-of-way shall be landscaped consistent with the Dinuba Landscape Design Guidelines.

Section 13 Subsection 17.63.020 D (Property Development Standards) is amended as follows

17.63.20 Yards

D. Yards.

1. All yards required by the underlying zone district and abutting a street shall be landscaped and maintained, **consistent with requirements of this title and the Dinuba Landscape Design Guidelines.**

Section 14 Subsection 17.64.070 Offstreet Parking and Loading (Landscaping) is amended as follows

17.64.070 Landscaping requirements.

The submission of any plan for off-street parking facilities shall be accompanied by a detailed landscape plan as part of the permit review process. All off-street parking facilities shall conform to the landscaping standards identified in Chapter 17.71 **and consistent with the Dinuba Landscape Design Guidelines.** In addition, all off-street parking facilities shall conform to the following requirements:

- A. The project plot plan shall indicate the location of all landscaping.
- B. Not less than six percent of a parking lot comprising up to twenty parking spaces shall be landscaped and continuously maintained.

- C. Not less than ten percent of a parking lot comprising more than twenty parking spaces shall be landscaped and continuously maintained.
- D. Not more than ten consecutive parking stalls shall be allowed without an approved landscaped tree well of twenty square feet or more.
- E. A planting list shall be shown on the required plot plan to obtain a grading permit, or building permit, for the buildings for which the parking lot is provided. The planting list shall give the botanical and common names of the plants to be used, the sizes to be planted, the quantity of each and the spacing to ensure balance and design.
- F. The director shall approve all landscaping plans within a parking area and shall have the right to require additional landscaping if he deems it necessary to improve the aesthetic character of the project.

Section 15 Subsection 17.70.055 K Mobile Home Parks (Development Standards (Landscaping and Screening)) shall be amended as follows:

17.70.055 K. Landscaping and Screening.

Mobile home parks shall provide permanently maintained landscaped areas and site screening **consistent with these standards and the Dinuba Landscape Design Guidelines**, as follows:

- 1. A landscaped border along the entire street frontage yard area and along the rear yard if such yard is adjacent to a public street;
- 2. Ornamental screen wall or fencing, six feet in height, along all interior side property lines and along all rear property lines which do not abut a public street;
- 3. Ornamental screen wall or fencing six feet in height along street side yard and street front yard setback lines.

Section 16 Subsection 17.71.130 Special Provisions and Development Standards (Landscaping)) is amended as follows:

17.71.130 Landscaping.

- A. Whenever this zoning title requires landscaping, the following standards of design installation and maintenance (**along with compliance with the Dinuba Landscape Design Guidelines**) shall be observed:

1. When property is undeveloped at the time landscaping requirements are imposed upon the property, all required landscaping shall be provided and maintained prior to the time a main building is occupied for any use requiring a building or when any open use, other than agricultural, occurs on the property.
2. All vegetation shall be provided with an adequate, permanent and nearby source of water by means of installed on-site water sprinklers or a flood irrigation system. The irrigation system shall be designed to irrigate all plant material and to supply adequate on-site water to grow healthy plants under Dinuba's climatic conditions. The irrigation plan shall indicate the type of heads, pipe size, valve size, backflow valve and water supply size and source.
3. Landscaping provided in conjunction with any use requiring a site plan shall be generally designated on the site plan. Prior to the issuance of any building permit, a detailed landscape planting, irrigation and grading plan (when a landscape mound is proposed) shall be submitted to a scale of not less than one inch equaling forty feet, which shall show the location, size and variety of all plantings, water supply, contours and similar designations as the director may require.
4. All vegetation shall be maintained free of physical damage or injury from lack of water, excess chemical fertilizer or other toxic chemical, or disease, and any such vegetation which shows signs of such damage or injury shall be replaced by the same or similar vegetation of a size and character which will be comparable at full growth.
5. Landscaping shall be kept free from weeds and undesirable grasses.
6. Every property owner or occupant shall be responsible for the maintenance and care of all trees, shrubs, plants and vegetation in the street right-of-way abutting such property.
7. Planting. Except for driveways and as otherwise provided by this title, all required yards shall be landscaped. Each residential parcel of land or lot shall have a minimum of one medium-sized tree for each residential unit. Each commercial and industrial parcel of land or lot shall have a minimum of one medium-sized tree for every two parking spaces. Two small trees (fifteen to thirty feet at maturity) shall be counted as one medium-sized tree. All present and future tree planting and shrub planting shall conform to the requirements of the city.
8. Parking Lot Shading. The following provisions shall apply in all PO and C districts as well as the PA overlay district:
 - a. For new uses, fifty percent of paved parking lot surfaces shall be shaded by tree canopies within fifteen years of planting. This requirement may be reduced for existing development if it is demonstrated that the constraints of an existing site would make it impossible to meet the normal standard. The requirement for

parking lot shading for existing development shall apply if new construction or remodeling results in an addition of two thousand five hundred square feet or more. The amount of shading required for existing development shall be determined during the site plan review process but shall be in keeping with the intent of the section.

- b. A “paved parking lot” shall include parking stalls, driveways and maneuvering areas.
- c. Trees planted to satisfy the requirements of these guidelines are subject to established landscaping requirements as identified in subsection (A)(7) of this section. This requirement may be waived if the standards for shading have been met.
- d. A landscaping plan which details the degree of compliance with the parking lot shading is required. The plan shall show:
 - i. All landscaped areas;
 - ii. Tree canopies drawn to scale representing the estimated canopy at a fifteen-year growth period;
 - iii. The total area in square feet of the paved parking lot, driveways and maneuver areas and the area shaded by tree canopies. A schedule listing total parking area, shaded area and the percentage of parking area shaded should be included;
 - iv. A schedule of the specific names of proposed trees and their sizes.
- e. To simplify the process of determining compliance, the true angle of deflection of natural sunlight shall not be considered. Shaded areas shall be assumed to be only those portions of a paved parking lot directly beneath the shading canopy or drip line.
- f. Any portion of a paved parking lot shaded by a manmade structure (overhangs and covered parking for instance) shall be subtracted from the area of the parking lot to be shaded.
- g. Trees planted along the perimeter of a lot may be counted as providing shade for the full area of their canopy.
- h. If the degree of overlap between trees is less than fifteen percent, all trees may be counted as shading one hundred percent of their canopy. If the degree of overlap is fifteen percent or greater, then it will be necessary to perform individual calculation to determine the area of shading.

- i. A ten percent minor deviation of the shading standard may be approved by the director if it is found that the normal standards would impose an undue hardship.
- 9. The director may allow minor deviations from a landscape site plan.
- 10. The updated Model Water Efficient Landscape Ordinance, Sections 490-495, Chapter 2.7, Division 2, Title 23 in the California Code of Regulations, which may be referred to in this code as the MWEL, as promulgated by the California Department of Water Resources, as may be amended, is hereby adopted and incorporated by reference into the code. One copy of the MWEL is on file and available for use by the public in the city of Dinuba public works department.
- B. Whenever any person neglects to conform to this title, or a site plan concerning any landscaping or landscaped area, the director may require, upon thirty days' written notice, such compliance. In the event noncompliance continues, in whole or in part, the director may cause work to be done and plantings to be made to bring the landscaping or area into compliance. The work and plantings and a lien therefor shall be accomplished as provided for in the Dinuba Municipal Code. (Ord. 2017-03 § 2 (part), 2017: Ord. 2008-05 § 1 (part), 2008: Ord. 93-6 § 3 (part), 1993. Formerly 17.71.140)

Section 17 Subsection 17.82 C. Design Guidelines (Landscaping) is amended as follows:

17.82 C. Landscaping

- C. Landscaping **shall be consistent with the Dinuba Landscape Design Guidelines.** ~~should be included in any project design to create a pleasing appearance from both within and off the site. Site landscaping should be utilized to promote the character of the city, particularly as demonstrated by large shade trees.~~
 - ~~1. Landscape and Irrigation Plans Required. A landscape and irrigation plan drawn to scale and dimensioned shall be submitted to the development services division for all new projects in all nonresidential zones, and for all new residential projects of two or more units.~~
 - ~~a. Landscape Plan Contents. A landscape plan shall contain at a minimum the following information:~~
 - ~~i. List of plants (common and botanical names) with water use classification, according to the latest Water Use Classification of Landscape Species (WUCOLS).~~

- ~~ii. Plant Size. Trees shall be a minimum of fifteen gallon size and shrubs a minimum of five gallon size, when available.~~
 - ~~iii. Plant location, with size and type identification.~~
 - ~~iv. Location of existing trees with a trunk diameter of six inches or greater.~~
 - ~~b. Irrigation Plan Contents. An irrigation plan shall contain at a minimum the following information:~~
 - ~~i. Location, type and size of lines.~~
 - ~~ii. Location, type, gallonage output, and coverage of heads and emitters.~~
 - ~~iii. Location and size of valves.~~
 - ~~iv. Location and type of controller, with all sensors listed.~~
 - ~~v. Location and type of backflow prevention device.~~
 - ~~vi. Available water pressure, water meter outlet size, and flow rates at meter.~~
- ~~2. Maintenance of Landscape. Planting areas shall be permanently maintained, including watering, weeding, pruning, trimming, edging, fertilizing, insect control, and replacement of plant materials and irrigation equipment as needed to preserve the health and appearance of plant materials. All trees, shrubs, and plants which, due to accident, damage, disease, or other cause, fail to show a healthy growth shall be replaced. Replacement plants shall conform to all the standards which govern the original planting installation.~~
- ~~3. Landscaping for commercial, industrial and multifamily uses shall be irrigated with an automatic, timed irrigation system.~~
- ~~4. Native and mature trees and vegetation shall be retained and integrated.~~
- ~~5. Landscaping should be planned as an integral part of the project and not simply located in leftover space after parking and building siting.~~
- ~~6. Street trees shall be installed in accordance with the city street tree master plan.~~
- ~~7. Dense landscaping shall be installed to screen unattractive views and features such as storage areas, trash enclosures, and transformers.~~
- ~~8. Landscaping within and adjacent to parking areas shall be provided to screen vehicles from view and minimize the expansive appearance of parking areas.~~

- ~~9. Deciduous trees along the south and west building exposures shall be encouraged.~~
- ~~10. Ground cover shall be of live plant material. Gravel, colored rock, bark, and similar materials shall be limited to twenty five percent maximum.~~
- ~~11. Landscaping shall permit adequate sight distance for motorists and pedestrians entering and exiting the site.~~
- ~~12. Landscaping shall be designed and maintained so as to prevent illegal or inappropriate access onto or into any structure by climbing trees and bushes.~~



City Council Staff Report

Department: FINANCE SERVICES

October 12, 2021

To: Mayor and City Council
From: Maria Alaniz, Human Resources Manager
Subject: Resolution No. 2021-51 Industrial Disability Retirement of Jaime Lopez (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-51 allowing Jaime Lopez to be placed on industrial disability retirement.

EXECUTIVE SUMMARY

Police Officer Jaime Lopez has submitted his retirement from the City of Dinuba as a result of injuries sustained during employment. Pursuant to the California Public Employees' Retirement Law, the City Council must adopt Resolution No. 2021-51 making a finding and determination that he is eligible for industrial disability retirement from the California Public Employees' Retirement System.

OUTSTANDING ISSUES

None.

DISCUSSION

Jaime Lopez will retire from his position as a Police Officer with the City of Dinuba effective October 31, 2021. Mr. Lopez has filed an application with CalPERS for the industrial disability retirement. Medical information received and reviewed by the city indicates that Mr. Lopez is disabled to the capacity that he is unable to perform the duties of a Police Officer. The City Council must adopt a resolution finding and determining that Mr. Lopez is eligible for industrial disability retirement.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[A. Resolution No. 2021-51](#)

RESOLUTION NO. 2021-51

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA**

(Government Code section 21156)

WHEREAS, the City of Dinuba (hereinafter referred to as Agency) is a contracting agency of the California Public Employees' Retirement System (CalPERS);

WHEREAS, the California Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he is classified as a local safety member is disabled for purpose of the California Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such law;

WHEREAS, an application for industrial disability retirement of the lower back and cumulative injury from Jaime Lopez employed by the Agency in the position of Police Officer has been filed with CalPERS; and

WHEREAS, the City Council has reviewed the medical and other evidence relevant to such alleged disability;

NOW, THEREFORE, BE IT RESOLVED that the City Council find and determine and it does hereby find and determine that Jaime Lopez is incapacitated within the meaning of the California Public Employees' Retirement Law for performance of his duties in the position of Police Officer and does hereby certify under penalty of perjury that this determination was made on the basis of competent medical opinion and was not used as a substitute for the disciplinary process in accordance with Government Code section 21156(a)(2). If the disciplinary process occurred before the member's separation from employment, all relevant personnel documents were forwarded to CalPERS for determination of the member's eligibility for disability retirement and CalPERS' determination that the member is eligible to apply for disability retirement was obtained prior to starting the process of determination.

Jaime Lopez had filed a Workers' Compensation claim for his disabling condition. The Workers' Compensation claim was accepted.

BE IT FURTHER RESOLVED THAT the City Council find and determine and it does hereby find and determine that such disability is result of injury or disease arising out of and in the course of employment.

Neither said Jaime Lopez nor the agency, City of Dinuba has applied for the Workers' Compensation Appeals Board for a determination pursuant to Government Code section 21166 whether such disability is industrial.

BE IT FURTHER RESOLVED that the member will be separated from her employment in the position of Police Officer after expiration of his rights under Government Code section

21164, effective October 31, 2021 and that no dispute as to the expiration of such leave rights is pending. His last day on pay status is October 31, 2021.

There is not a possibility of third party liability.

Advanced Disability Pension Payments will not be made.

The primary disabling conditions is right hand and wrist.

The duration of the disabling condition is expected to be permanent, which is certified by competent medical opinion, as determined on the basis of competent medical opinion.

PASSED AND ADOPTED this 12th day of October, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor

ATTEST:

Linda Barkley, City Clerk



City Council Staff Report

Department: CITY CLERK

October 12, 2021

To: Mayor and City Council
From: Linda Barkley, City Clerk
By: Maria Alaniz, Human Resources Manager
Subject: City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of September 28, 2021 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[City Council Meeting Minutes September 28, 2021](#)



CITY COUNCIL REGULAR MEETING AGENDA

**September 28, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer, Reynoso, Thusu

COUNCIL MEMBERS ABSENT:

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, James, Montejano, Popovich, Solis, Webster, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Vice Mayor Reynosa.

2. AGENDA CHANGES OR DELETIONS

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

Assistant City Manager James notified Council of Eddie Valero's request to move his presentation 3.3 before presentation 3.1, Council approved request.

Public Works Director informed Council that item 5.2 had last minute changes due to State's minor modification, updated copies were available.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Presentation of Regional Transportation Plan Scenarios by Tulare County Regional Transit Authority

Ben Kimble from Tulare County Regional Transit Authority presented an update on the Regional Transportation Plan. Three scenarios were presented to Council. Kimble explained that the plan would meet the necessary state requirements by the mandated due date.

Kimble stated he is requesting input from the Council and City staff on the scenarios presented and would follow-up with information on the online survey.

Council Member Thusu asked if there was funding for railroad under and over passes. Kimble stated yes that City of Tulare has been able to obtain funding for under and over passes and the Regional Transit Authority is assisting the City of Tulare with the funding.

3.2. Reduction of Short-Lived Climate Pollutants Mandated by Senate Bill 1383 (IH)

George Avila, Business Manager presented information on SB1383 which focuses on reducing organic waste and to reduce the short lived climate pollutants. SB1383 goes into effect on January 1, 2022.

Avila stated that organic waste makes up more than 50 percent of waste in the State of California. This mandate expands on current mandates and requires all disposal customers to reduce organic waste by 70% by 2025. State will allow education outreach in order for individuals to comply by January 1, 2024. City will work with Pena's Disposal to meet the compliance for all customers. The new ordinance for SB1383 will be included in the previously adopted recycling ordinance.

The City will include an insert in the October, November and December utility billing and on social media to educate the community. Vice Mayor Reynosa asked if multi-family units were required to comply and Art Pena advised that multi-family units must also comply.

3.3. Presentation of certificates of completion of the Leadership Northern Tulare County (LNTC) Program to City staff Lupe Montejano, George Ayala, and Jared Bueno. (DJ)

Eddie Valero, Leadership Northern Tulare County Program Facilitator presented the program completion certificate to Lupe Montejano. John George Ayala and Jared Bueno were unable to attend the meeting. Valero shared with Council details about this year's program and the Sacramento trip.

Valero thanked the Council and City for their support.

4. REQUEST TO ADDRESS COUNCIL

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

None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Proclamation No. 2021-05 Proclaiming September 2021 as Railroad Safety Month (IH)

RECOMMENDATION

Council to adopt Proclamation No. 2021-05 proclaiming September 2021 as Railroad Safety Month.

5.2. SUBJECT

Resolution No. 2021-48 Authorizing Release and Use Infill Infrastructure Grant Program Funds for Phase II of the Sierra Village Apartment Project (IH)

RECOMMENDATION

Council by one motion:

1. Adopt Resolution No. 2021-48 approving the addition of the City to the \$1,559,247 Infill Infrastructure Grant award for Phase II of the Sierra Village Apartment Project;
2. Approve a second loan to Phase II of the Sierra Village Apartment Project in the amount of \$1,559,247 from the Infill Infrastructure Grant award; and,
3. Authorize the City Manager or his designee to execute the Housing and Community Development standard agreement and all related documents on the City's behalf.

5.3. SUBJECT

UHC Foundation Silver Level Sponsorship for the 6th Annual Golf Tournament on October 11, 2020 (DJ)

RECOMMENDATION

Council approve Silver level sponsorship in the amount of \$1,000 for the 6th Annual Golf Tournament on scheduled to be held on Monday, October 11, 2021, at Ridge Creek Golf Course.

5.4. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of September 14, 2021 as presented.

Council Member Thusu asked Public Works Director Hernandez for clarification on verbiage change for item 5.2. Hernandez clarified that the state expanded on

the language and there was no changes to the Resolution.

A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, to approve the Consent Calendar as presented.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa, Thusu

6. WARRANT REGISTER

A motion was made by Council Member Longoria, second by Vice Mayor Reynosa, Motion

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa, Thusu

6.1. SUBJECT

Warrant Register September 17, 2021 (KS)

RECOMMENDATION

Council to review and approve the consent calendar as presented.

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

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa, Thusu

7. DEPARTMENT REPORTS

7.1. SUBJECT

Local Roadway Safety Plan Approval (IH)

RECOMMENDATION

Council review and approve the Local Roadway Safety Plan (LRSP) prepared by TJKM.

Public Works Director Hernandez presented the information on Local Roadway Safety Plan. The Plan helps with grant funding by collecting traffic safety data. Hernandez shared trends on traffic safety throughout the city. Hernandez informed Council that a grant application will be submitted for funding. Hernandez shared that the project will focus on safety education. TCAG, Dinuba School District and the City will collaborate on safety education events.

A motion was made by Council Member Longoria, second by Vice Mayor Reynosa, to review and approve the Local Safety Plan (LRSP) prepared by TJKM.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa, Thusu

7.2. SUBJECT

Resolution No. 2021-47 Accepting Grant Award from Alta Healthcare District to Purchase a New Ambulance and Approve Budget Amendment No. 2021 (JORW)

RECOMMENDATION

Council to adopt Resolution No. 2021-47 taking the following action by one motion:

1. Accepting of a grant award from the Alta Healthcare District in the amount of \$205,116.37 for the purchase of a new ambulance and related equipment;
2. Approving Budget Amendment No. 2022-1 including the funds in the FY 2021-22 budget;
3. Authorize staff to order a new ambulance through the Houston-Galveston Area Council purchasing cooperative; and,
4. Authorize the City Manager or designee to sign any related documents.

Fire Chief Webster presented information on Alta Healthcare District's vote to fund the purchase of a new ambulance. This will be the fourth ambulance Alta Healthcare District has funded for the department. The Fire department will be ordering two new ambulances for rotation as they typically last six years. Fire Chief Webster shared looking into training scholarships for staff with Alta's Healthcare District's funding.

A motion was made by Vice Mayor Reynosa, second by Council Member Longoria, to adopt Resolution No. 2021-47.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa, Thusu

8. MAYOR/COUNCIL REPORTS

Council Member Thusu shared details of meetings in Sacramento and highlighted his experience at League of the Cities Conference.

Vice Mayor Reynosa mentioned while at the conference she was approached by the Wasco staff who expressed his gratitude for help received from Karina Solis. Reynosa mentioned that the Raisin Day event was successful and thanked the city for their hard work. Reynosa shared that the Chili Cookoff is this weekend. Reynosa also shared sponsors are needed and tickets are available.

Council Member Nerio-Guerrero shared about her experience at the conference. Nerio-Guerrero attended the Raisin Day event and has received positive feedback.

Council Member Longoria expressed his gratitude for attending the conference.

Mayor Launer expressed her experience at the conference. Launer shared the need for Council IDs or shirts for identification for future events.

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager Daniel James expressed his gratitude of the council and expressed his excitement in their participation during the conference. James notified Council that updated economic data was available on the city website. James shared that there four new participants in the Adopt the Planter program.

10. CITY STAFF COMMUNICATIONS

Director Solis expressed her gratitude toward the council. She shared that the water moratorium was extended until December 31, 2021. Solis stated there are funds available through Public Works and Self Help programs for utility assistance. Solis notified Council that a letter of resignation was submitted by the Ambulance Billing Supervisor and she will be leaving in December 2021. She also shared that the interviews for Accountant and Billing Clerk will be conducted soon.

City Attorney Yanez expressed his gratitude in attending the League of Cities conference. Yanez is currently working with the Census and will soon have information to present to Council.

Fire Chief Webster shared that the Ambulance Billing Supervisor has been an asset for the team and she will be missed. Tulare County Fire requested assistance for ongoing surrounding fires and recruitments are ongoing.

Police Chief Popovich advised no major issues during Raisin Day. Popovich shared there was a pedestrian hit and run accident by the Golf Course and a homicide last week. Popovich shared he has ongoing recruitments.

Director Hernandez shared that Jason Watts, City Engineer has accepted a position with P&GE. Hernandez stated that the engineering firm has assured him that the city projects will continue as scheduled.

11. CLOSED SESSION

11.1. Liability Claim (KS)

Pursuant to Government Code Section 54956.95; Claimant: Maria Mejia. Agency Claim Against: City of Dinuba.

The claim was denied.

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 8:31 p.m.



City Council Staff Report

Department: CITY CLERK

October 12, 2021

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, Human Resources Manager
Subject: Warrant Register September 24; October 1 & 8, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[WR 09.24.2021](#)

[WR 10.01.2021](#)

[WR 10.08.2021](#)



Accounts Payable Invoice Report

Payment Date Range 09/20/21 - 09/24/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
22912	4 Creeks Dickey Ave	Paid by Check #32790		09/16/2021	09/24/2021	09/24/2021		09/24/2021	3,375.00
23003	4 Creeks Kamm and Alta Roundabout	Paid by Check #32790		09/21/2021	09/24/2021	09/24/2021		09/24/2021	23,780.19
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	2	\$27,155.19
Vendor 1284 - Adams Ashby Group, Inc.									
3803	Adams Ashby North Dinuba Griggs	Paid by Check #32791		09/06/2021	09/24/2021	09/24/2021		09/24/2021	3,000.00
3804	Adams Ashby North Dinuba Griggs	Paid by Check #32791		09/06/2021	09/24/2021	09/24/2021		09/24/2021	1,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals							Invoices	2	\$4,500.00
Vendor 263 - Advantek Benefit Administrators									
9/17/21	Miscellaneous	Paid by Check #32792		09/17/2021	09/24/2021	09/24/2021		09/24/2021	51,553.18
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$51,553.18
Vendor 372 - Aecom USA, Inc.									
2000536787	AECOM URBAN WATER MANAGEMENT PLAN	Paid by Check #32793		09/08/2021	09/24/2021	09/24/2021		09/24/2021	1,380.00
Vendor 372 - Aecom USA, Inc. Totals							Invoices	1	\$1,380.00
Vendor 1720 - Agee Construction Corporation									
5	Agee Construction North Dinuba Project	Paid by Check #32794		09/09/2021	09/24/2021	09/24/2021		09/24/2021	528,166.66
Vendor 1720 - Agee Construction Corporation Totals							Invoices	1	\$528,166.66
Vendor 351 - Anthem Blue Cross									
000200839119	Harman 862W04709	No Need		08/07/2021	09/24/2021	09/24/2021			391.53
000200839119B	Harman 862W04709	Paid by Check #32892		08/07/2021	09/24/2021	09/24/2021		09/24/2021	391.53
102997184I	Medders 975A79192	No Need		09/06/2021	09/24/2021	09/24/2021			79.90
102997184IB	Medders 975A79192	Paid by Check #32894		09/06/2021	09/24/2021	09/24/2021		09/24/2021	79.90
102999053I	Canales 530M82834	No Need		09/06/2021	09/24/2021	09/24/2021			79.90
102999053IB	Canales 530M82834	Paid by Check #32895		09/06/2021	09/24/2021	09/24/2021		09/24/2021	79.90
102999590I	Sano 060M86753	No Need		09/06/2021	09/24/2021	09/24/2021			86.50
102999590IB	Sano 060M86753	Paid by Check #32896		09/06/2021	09/24/2021	09/24/2021		09/24/2021	86.50
103002535I	Harman 532W04713	No Need		09/06/2021	09/24/2021	09/24/2021			79.90
103002535IB	Harman 532W04713	Paid by Check #32897		09/06/2021	09/24/2021	09/24/2021		09/24/2021	79.90
000203715732	Tyler 141A75193	No Need		09/07/2021	09/24/2021	09/24/2021			228.38
000203715732B	Tyler 141A75193	Paid by Check #32893		09/07/2021	09/24/2021	09/24/2021		09/24/2021	228.38
103015738I	Tyler 299A24237	No Need		09/07/2021	09/24/2021	09/24/2021			84.20
103015738IB	Tyler 299A24237	Paid by Check #32898		09/07/2021	09/24/2021	09/24/2021		09/24/2021	84.20
103016038I	Magyar 792A24403	No Need		09/07/2021	09/24/2021	09/24/2021			84.20
103016038IB	Magyar 792A24403	Paid by Check #32899		09/07/2021	09/24/2021	09/24/2021		09/24/2021	84.20



Accounts Payable Invoice Report

Payment Date Range 09/20/21 - 09/24/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 351 - Anthem Blue Cross Totals				Invoices	16	\$2,229.02
Vendor 973 - Applied Business Software, Inc.									
068215	ABS LOAN OFFICE SOFTWARE MAINTENANCE	Paid by Check #32795		09/08/2021	09/24/2021	09/24/2021		09/24/2021	800.11
			Vendor 973 - Applied Business Software, Inc. Totals				Invoices	1	\$800.11
Vendor 21 - Aramark Uniform Services Inc.									
503000374412	Fy 21/22-Parks-Uniform services for week of 9/15/21	Paid by Check #32796		09/15/2021	09/24/2021	09/24/2021	09/15/2021	09/24/2021	40.72
			Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1	\$40.72
Vendor 17 - AT&T									
25012719619/21	Telephone	Paid by Check #32803		09/01/2021	09/24/2021	09/24/2021		09/24/2021	74.80
93910544709/21	9/10/2021	Paid by Check #32799		09/11/2021	09/24/2021	09/24/2021		09/24/2021	23.40
93910544719/21	9/10/2021	Paid by Check #32800		09/11/2021	09/24/2021	09/24/2021		09/24/2021	21.74
93910544799/21	9/10/2021	Paid by Check #32801		09/11/2021	09/24/2021	09/24/2021		09/24/2021	23.40
93910547429/21	9/10/2021	Paid by Check #32802		09/11/2021	09/24/2021	09/24/2021		09/24/2021	110.05
93910544759/21	Parks	Paid by Check #32797		09/10/2021	09/24/2021	09/24/2021		09/24/2021	21.75
93910690129/21	Parks	Paid by Check #32798		09/10/2021	09/24/2021	09/24/2021		09/24/2021	65.47
			Vendor 17 - AT&T Totals				Invoices	7	\$340.61
Vendor 105 - Best Uniforms									
42816	PD - Body Armor - Moises Estrada	Paid by Check #32804		09/09/2021	09/24/2021	09/24/2021		09/24/2021	974.07
			Vendor 105 - Best Uniforms Totals				Invoices	1	\$974.07
Vendor 118 - California Parks & Recreation Society									
139625 2022	Fy 21/22-CS-CPRS membership for M.Tapia	Paid by Check #32805		09/16/2021	09/24/2021	09/24/2021	09/20/2021	09/24/2021	165.00
			Vendor 118 - California Parks & Recreation Society Totals				Invoices	1	\$165.00
Vendor 94 - California Public Employees Retirement									
2022-00000106	31 - 457 - Employee CalPERS \$*	Paid by EFT #1706		09/17/2021	09/20/2021	09/20/2021		09/20/2021	10,930.03
8/29-9/11/21	Payroll 8/29/21-9/11/21	Paid by EFT #1707		09/17/2021	09/20/2021	09/20/2021		09/20/2021	83,359.13
			Vendor 94 - California Public Employees Retirement Totals				Invoices	2	\$94,289.16
Vendor 1275 - California Turf Equipment									
517159	Fy 21/22-Parks-Chainsaws, chain loops, helmets	Paid by Check #32806		09/14/2021	09/24/2021	09/24/2021	09/15/2021	09/24/2021	4,538.75
			Vendor 1275 - California Turf Equipment Totals				Invoices	1	\$4,538.75
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
17632	City Hall	Paid by Check #32807		09/02/2021	09/24/2021	09/24/2021		09/24/2021	111.94
			Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	1	\$111.94
Vendor 246 - Central San Joaquin Valley Risk Management Auth.									



Accounts Payable Invoice Report

Payment Date Range 09/20/21 - 09/24/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
RMA 2022-0082	2021/2022 2nd Quarter Deposits	Paid by Check #32808		09/14/2021	09/24/2021	09/24/2021		09/24/2021	320,617.00
Vendor 246 - Central San Joaquin Valley Risk Management Auth. Totals							Invoices	1	\$320,617.00
Vendor 215 - Chad's Auto Glass									
81642	PD 3	Paid by Check #32809		09/15/2021	09/24/2021	09/24/2021		09/24/2021	222.65
Vendor 215 - Chad's Auto Glass Totals							Invoices	1	\$222.65
Vendor 1770 - Charter Communications									
21-158750	PD - DF21000469 / Targets & Distinct Identifications	Paid by Check #32810		09/01/2021	09/24/2021	09/24/2021		09/24/2021	200.00
Vendor 1770 - Charter Communications Totals							Invoices	1	\$200.00
Vendor 333 - Cintas Corporation No. 2									
4094607370	PD - Janitorial Supplies	Paid by Check #32811		09/01/2021	09/24/2021	09/24/2021		09/24/2021	52.85
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	1	\$52.85
Vendor 127 - City of Visalia									
AR090782	PD - Animal Control Impound & Boarding Fees	Paid by Check #32812		08/31/2021	09/24/2021	09/24/2021		09/24/2021	518.00
Vendor 127 - City of Visalia Totals							Invoices	1	\$518.00
Vendor 1669 - Colantuono, Highsmith & Whatley, PC									
49066	PG&E Coalition	Paid by Check #32813		09/08/2021	09/24/2021	09/24/2021		09/24/2021	141.49
Vendor 1669 - Colantuono, Highsmith & Whatley, PC Totals							Invoices	1	\$141.49
Vendor 1238 - Coleman & Horowitz, LLP									
444376	Eagle Fire	Paid by Check #32814		08/31/2021	09/24/2021	09/24/2021		09/24/2021	5,600.00
Vendor 1238 - Coleman & Horowitz, LLP Totals							Invoices	1	\$5,600.00
Vendor 170 - Comcast									
0148160 9/11/21	1390 Elizabeth	Paid by Check #32815		09/11/2021	09/24/2021	09/24/2021		09/24/2021	230.48
0148178 9/12/21	680 Alta	Paid by Check #32816		09/12/2021	09/24/2021	09/24/2021		09/24/2021	335.16
Vendor 170 - Comcast Totals							Invoices	2	\$565.64
Vendor 232 - Courier Printing and Village Printer									
C26226	Fy-21/22-Sportsplex-Business cards for Ruben Castaneda	Paid by Check #32817		09/10/2021	09/24/2021	09/24/2021	09/14/2021	09/24/2021	59.68
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	1	\$59.68
Vendor 77 - Department of Justice									
534795	PD - August 2021 Blood Alcohol Analysis	Paid by Check #32818		09/08/2021	09/24/2021	09/24/2021		09/24/2021	105.00
Vendor 77 - Department of Justice Totals							Invoices	1	\$105.00
Vendor 4 - Dinuba Lumber Company									
316162	Maintenance	Paid by Check #32819		08/02/2021	09/24/2021	09/24/2021		09/24/2021	17.27



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316331	Maintenance	Paid by Check #32819		08/02/2021	09/24/2021	09/24/2021		09/24/2021	35.76
316678	Maintenance	Paid by Check #32819		08/03/2021	09/24/2021	09/24/2021		09/24/2021	14.64
316713	Maintenance	Paid by Check #32819		08/03/2021	09/24/2021	09/24/2021		09/24/2021	167.35
316780	Maintenance	Paid by Check #32819		08/03/2021	09/24/2021	09/24/2021		09/24/2021	25.67
316800	Maintenance	Paid by Check #32819		08/03/2021	09/24/2021	09/24/2021		09/24/2021	44.57
316808	Maintenance	Paid by Check #32819		08/03/2021	09/24/2021	09/24/2021		09/24/2021	32.77
316975	Maintenance	Paid by Check #32819		08/04/2021	09/24/2021	09/24/2021		09/24/2021	20.48
316983	Maintenance	Paid by Check #32819		08/04/2021	09/24/2021	09/24/2021		09/24/2021	14.43
317031	Maintenance	Paid by Check #32819		08/04/2021	09/24/2021	09/24/2021		09/24/2021	18.43
317033	Maintenance	Paid by Check #32819		08/04/2021	09/24/2021	09/24/2021		09/24/2021	25.38
317054	Maintenance	Paid by Check #32819		08/04/2021	09/24/2021	09/24/2021		09/24/2021	20.40
317105	Maintenance	Paid by Check #32819		08/04/2021	09/24/2021	09/24/2021		09/24/2021	29.37
317432	Maintenance	Paid by Check #32819		08/05/2021	09/24/2021	09/24/2021		09/24/2021	49.45
317451	Maintenance	Paid by Check #32819		08/05/2021	09/24/2021	09/24/2021		09/24/2021	23.21
317471	Maintenance	Paid by Check #32819		08/05/2021	09/24/2021	09/24/2021		09/24/2021	55.53
317502	Maintenance	Paid by Check #32819		08/05/2021	09/24/2021	09/24/2021		09/24/2021	32.98
317941	Maintenance	Paid by Check #32819		08/06/2021	09/24/2021	09/24/2021		09/24/2021	5.26
318802	Maintenance	Paid by Check #32819		08/08/2021	09/24/2021	09/24/2021		09/24/2021	8.56
318992	Maintenance	Paid by Check #32819		08/08/2021	09/24/2021	09/24/2021		09/24/2021	27.18
319100	Maintenance	Paid by Check #32819		08/09/2021	09/24/2021	09/24/2021		09/24/2021	111.66
319169	Maintenance	Paid by Check #32819		08/09/2021	09/24/2021	09/24/2021		09/24/2021	7.80
319232	Maintenance	Paid by Check #32819		08/09/2021	09/24/2021	09/24/2021		09/24/2021	37.50
319244	Maintenance	Paid by Check #32819		08/09/2021	09/24/2021	09/24/2021		09/24/2021	6.62
319629	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	10.24
319649	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	54.24
319689	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	5.88
319693	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	117.17
319698	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	2.67
319770	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	104.78
319778	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	130.19
319804	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	22.04
319926	Maintenance	Paid by Check #32819		08/10/2021	09/24/2021	09/24/2021		09/24/2021	14.97
320124	Maintenance	Paid by Check #32819		08/11/2021	09/24/2021	09/24/2021		09/24/2021	42.96
320190	Maintenance	Paid by Check #32819		08/11/2021	09/24/2021	09/24/2021		09/24/2021	14.60
320219	Maintenance	Paid by Check #32819		08/11/2021	09/24/2021	09/24/2021		09/24/2021	8.19
320380	Maintenance	Paid by Check #32819		08/11/2021	09/24/2021	09/24/2021		09/24/2021	33.16
320531	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	9.27
320559	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	69.86
320574	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	32.00
320576	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	34.55
320599	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	19.01
320601	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	14.32



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320816	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	10.59
320877	Maintenance	Paid by Check #32819		08/12/2021	09/24/2021	09/24/2021		09/24/2021	8.27
321009	Maintenance	Paid by Check #32819		08/13/2021	09/24/2021	09/24/2021		09/24/2021	16.61
321112	Maintenance	Paid by Check #32819		08/13/2021	09/24/2021	09/24/2021		09/24/2021	29.27
321124	Maintenance	Paid by Check #32819		08/13/2021	09/24/2021	09/24/2021		09/24/2021	(29.27)
321719	Maintenance	Paid by Check #32819		08/14/2021	09/24/2021	09/24/2021		09/24/2021	10.24
322260	Maintenance	Paid by Check #32819		08/16/2021	09/24/2021	09/24/2021		09/24/2021	8.19
322725	Maintenance	Paid by Check #32819		08/17/2021	09/24/2021	09/24/2021		09/24/2021	14.59
322739	Maintenance	Paid by Check #32819		08/17/2021	09/24/2021	09/24/2021		09/24/2021	32.03
322760	Maintenance	Paid by Check #32819		08/17/2021	09/24/2021	09/24/2021		09/24/2021	18.73
322772	Maintenance	Paid by Check #32819		08/17/2021	09/24/2021	09/24/2021		09/24/2021	34.63
322951	Maintenance	Paid by Check #32819		08/17/2021	09/24/2021	09/24/2021		09/24/2021	6.62
323218	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	19.48
323232	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	27.33
323257	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	13.24
323280	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	10.14
323288	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	13.23
323480	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	24.20
323518	Maintenance	Paid by Check #32819		08/18/2021	09/24/2021	09/24/2021		09/24/2021	118.98
323695	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	36.85
323831	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	43.22
323832	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	20.50
323838	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	18.25
323891	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	18.03
324038	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	29.86
324111	Maintenance	Paid by Check #32819		08/19/2021	09/24/2021	09/24/2021		09/24/2021	43.63
324624	Maintenance	Paid by Check #32819		08/21/2021	09/24/2021	09/24/2021		09/24/2021	2.56
325095	Maintenance	Paid by Check #32819		08/22/2021	09/24/2021	09/24/2021		09/24/2021	8.67
325136	Maintenance	Paid by Check #32819		08/22/2021	09/24/2021	09/24/2021		09/24/2021	52.45
325345	Maintenance	Paid by Check #32819		08/23/2021	09/24/2021	09/24/2021		09/24/2021	112.49
325369	Maintenance	Paid by Check #32819		08/23/2021	09/24/2021	09/24/2021		09/24/2021	5.01
325378	Maintenance	Paid by Check #32819		08/23/2021	09/24/2021	09/24/2021		09/24/2021	29.28
325633	Maintenance	Paid by Check #32819		08/23/2021	09/24/2021	09/24/2021		09/24/2021	50.68
325841	Maintenance	Paid by Check #32819		08/24/2021	09/24/2021	09/24/2021		09/24/2021	25.38
325916	Maintenance	Paid by Check #32819		08/24/2021	09/24/2021	09/24/2021		09/24/2021	41.98
325918	Maintenance	Paid by Check #32819		08/24/2021	09/24/2021	09/24/2021		09/24/2021	17.32
325925	Maintenance	Paid by Check #32819		08/24/2021	09/24/2021	09/24/2021		09/24/2021	26.17
326088	Maintenance	Paid by Check #32819		08/24/2021	09/24/2021	09/24/2021		09/24/2021	57.59
326099	Maintenance	Paid by Check #32819		08/24/2021	09/24/2021	09/24/2021		09/24/2021	5.56
326264	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	23.40
326282	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	38.95
326318	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	13.37



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326335	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	37.87
326365	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	29.07
326370	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	30.26
326487	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	72.73
326506	Maintenance	Paid by Check #32819		08/25/2021	09/24/2021	09/24/2021		09/24/2021	31.03
326689	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	44.79
326690	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	290.78
326694	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	16.68
326695	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	8.78
326696	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	7.22
326717	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	205.05
326799	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	32.21
326848	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	25.38
326935	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	24.40
326957	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	22.61
326993	Maintenance	Paid by Check #32819		08/26/2021	09/24/2021	09/24/2021		09/24/2021	48.80
327131	Maintenance	Paid by Check #32819		08/27/2021	09/24/2021	09/24/2021		09/24/2021	12.39
327136	Maintenance	Paid by Check #32819		08/27/2021	09/24/2021	09/24/2021		09/24/2021	5.26
327175	Maintenance	Paid by Check #32819		08/27/2021	09/24/2021	09/24/2021		09/24/2021	65.97
327269	Maintenance	Paid by Check #32819		08/27/2021	09/24/2021	09/24/2021		09/24/2021	20.50
327270	Maintenance	Paid by Check #32819		08/27/2021	09/24/2021	09/24/2021		09/24/2021	64.41
327335	Maintenance	Paid by Check #32819		08/27/2021	09/24/2021	09/24/2021		09/24/2021	17.47
327543	Maintenance	Paid by Check #32819		08/28/2021	09/24/2021	09/24/2021		09/24/2021	8.78
327639	Maintenance	Paid by Check #32819		08/28/2021	09/24/2021	09/24/2021		09/24/2021	10.24
328341	Maintenance	Paid by Check #32819		08/30/2021	09/24/2021	09/24/2021		09/24/2021	17.27
328395	Maintenance	Paid by Check #32819		08/30/2021	09/24/2021	09/24/2021		09/24/2021	20.50
328534	Maintenance	Paid by Check #32819		08/30/2021	09/24/2021	09/24/2021		09/24/2021	14.82
328539	Maintenance	Paid by Check #32819		08/30/2021	09/24/2021	09/24/2021		09/24/2021	81.90
328548	Maintenance	Paid by Check #32819		08/30/2021	09/24/2021	09/24/2021		09/24/2021	10.72
328578	Maintenance	Paid by Check #32819		08/30/2021	09/24/2021	09/24/2021		09/24/2021	48.80
328756	Maintenance	Paid by Check #32819		08/31/2021	09/24/2021	09/24/2021		09/24/2021	25.00
328983	Maintenance	Paid by Check #32819		08/31/2021	09/24/2021	09/24/2021		09/24/2021	62.12
328996	Maintenance	Paid by Check #32819		08/31/2021	09/24/2021	09/24/2021		09/24/2021	27.69
329019	Maintenance	Paid by Check #32819		08/31/2021	09/24/2021	09/24/2021		09/24/2021	13.36
Vendor 4 - Dinuba Lumber Company Totals						Invoices	119		\$4,135.53
Vendor 200 - Dinuba Unified School District									
FC# 58	Sports Programs-Rental of HS pool 6/21-7/21	Paid by Check #32820		09/03/2021	09/24/2021	09/24/2021	09/14/2021	09/24/2021	6,240.00
Vendor 200 - Dinuba Unified School District Totals						Invoices	1		\$6,240.00



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FBN4290366	Fy 21/22-Parks/L&L-Leased truck payments	Paid by Check #32821		09/03/2021	09/24/2021	09/24/2021	09/20/2021	09/24/2021	1,802.72
Vendor 1506 - Enterprise FM Trust Totals									Invoices 1 <u>\$1,802.72</u>
Vendor 1771 - File of Life Foundation, Inc.									
H31790	Medical Info Magnets	Paid by Check #32822		09/10/2021	09/24/2021	09/24/2021		09/24/2021	12,573.78
Vendor 1771 - File of Life Foundation, Inc. Totals									Invoices 1 <u>\$12,573.78</u>
Vendor 1518 - Formation Environmental, LLC									
6541	Formation Environmental Wellfield Project	Paid by Check #32823		08/29/2021	09/24/2021	09/24/2021		09/24/2021	72,146.65
Vendor 1518 - Formation Environmental, LLC Totals									Invoices 1 <u>\$72,146.65</u>
Vendor 1758 - Gabriel Architects									
DIN.02	Gabriel Architects Park & Rec maintenance Bldg. Design	Paid by Check #32824		09/14/2021	09/24/2021	09/24/2021		09/24/2021	4,860.00
Vendor 1758 - Gabriel Architects Totals									Invoices 1 <u>\$4,860.00</u>
Vendor 18 - The Gas Company									
164115670079/21	110 S College	Paid by Check #32827		09/03/2021	09/24/2021	09/24/2021		09/24/2021	32.93
128552035979/21	1088 E Kamm	Paid by Check #32826		09/07/2021	09/24/2021	09/24/2021		09/24/2021	25.26
086574247129/21	1088 E Kamm	Paid by Check #32825		09/08/2021	09/24/2021	09/24/2021		09/24/2021	3,890.31
Vendor 18 - The Gas Company Totals									Invoices 3 <u>\$3,948.50</u>
Vendor 496 - The Hanover Insurance Company									
9/6/21	RHF A044134	Paid by Check #32828		09/06/2021	09/24/2021	09/24/2021		09/24/2021	12,215.20
Vendor 496 - The Hanover Insurance Company Totals									Invoices 1 <u>\$12,215.20</u>
Vendor 680 - Ismael Hernandez									
92121 SACRAMENTO	2021 ANNUAL CONFERENCE AND EXPO, LEAGUE OF CA CITIES	Paid by Check #32829		09/08/2021	09/24/2021	09/24/2021		09/24/2021	198.00
Vendor 680 - Ismael Hernandez Totals									Invoices 1 <u>\$198.00</u>
Vendor 6 - Jim Manning Dodge Inc.									
2021 Dodge Ram	2021 Dodge Ram	Paid by Check #32830		09/16/2021	09/24/2021	09/24/2021		09/24/2021	44,511.82
Vendor 6 - Jim Manning Dodge Inc. Totals									Invoices 1 <u>\$44,511.82</u>
Vendor 440 - Johnson Controls Security Solutions									
36392857	405 E El Monte	Paid by Check #32831		09/11/2021	09/24/2021	09/24/2021		09/24/2021	456.98
36392856	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #32831		09/11/2021	09/24/2021	09/24/2021		09/24/2021	71.41
Vendor 440 - Johnson Controls Security Solutions Totals									Invoices 2 <u>\$528.39</u>
Vendor 216 - Key Design Locksmithing									
16269	Fy 21/22-CS-5 keys (x keys)	Paid by Check #32832		09/14/2021	09/24/2021	09/24/2021	09/20/2021	09/24/2021	21.70



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Vendor 216 - Key Design Locksmithing Totals									Invoices 1 \$21.70
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
122454	Schlegel Review	Paid by Check #32834		09/07/2021	09/24/2021	09/24/2021		09/24/2021	25.00
122466	Fy 21/22-Employment testing for new parks staff	Paid by Check #32833		09/07/2021	09/24/2021	09/24/2021	09/20/2021	09/24/2021	902.34
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals									Invoices 2 \$927.34
Vendor 1768 - Kings Medical Center									
121626	Schlegel/Vasquez	Paid by Check #32835		09/07/2021	09/24/2021	09/24/2021		09/24/2021	828.41
Vendor 1768 - Kings Medical Center Totals									Invoices 1 \$828.41
Vendor 449 - Les Schwab Tire Centers of Central California									
55100260795	TIRES FOR U 43	Paid by Check #32836		09/02/2021	09/24/2021	09/24/2021		09/24/2021	1,213.10
55100261293	TIRES FOR PD 6	Paid by Check #32836		09/09/2021	09/24/2021	09/24/2021		09/24/2021	836.52
Vendor 449 - Les Schwab Tire Centers of Central California Totals									Invoices 2 \$2,049.62
Vendor 220 - Marilyn and Cristy's Embroidery									
2150	PD - Logo / Volunteer Canales	Paid by Check #32837		09/05/2021	09/24/2021	09/24/2021		09/24/2021	26.04
Vendor 220 - Marilyn and Cristy's Embroidery Totals									Invoices 1 \$26.04
Vendor 160 - Mid Valley Publishing Inc.									
0323797-IN	Fy 21/22-CS-Events Coordinator position for large events	Paid by Check #32838		08/05/2021	09/24/2021	09/24/2021	09/20/2021	09/24/2021	50.70
0323808-IN	Fy 21/22-YS-advertisement for Assist Rec Leader position	Paid by Check #32838		08/12/2021	09/24/2021	09/24/2021	09/20/2021	09/24/2021	84.50
0323809-IN	Mid Valley Pub	Paid by Check #32838		08/12/2021	09/24/2021	09/24/2021		09/24/2021	1,000.00
Vendor 160 - Mid Valley Publishing Inc. Totals									Invoices 3 \$1,135.20
Vendor 248 - Nyal Carver - Rock									
09102101	The Rock yard	Paid by Check #32839		09/10/2021	09/24/2021	09/24/2021		09/24/2021	31,500.00
Vendor 248 - Nyal Carver - Rock Totals									Invoices 1 \$31,500.00
Vendor 142 - Office Depot BSD									
188550693003	Office Supplies	Paid by Check #32840		08/13/2021	09/24/2021	09/24/2021		09/24/2021	3.68
Vendor 142 - Office Depot BSD Totals									Invoices 1 \$3.68
Vendor 1708 - James Olvera									
9/20/21	Anthem	Paid by Check #32841		09/20/2021	09/24/2021	09/24/2021		09/24/2021	210.41
Vendor 1708 - James Olvera Totals									Invoices 1 \$210.41
Vendor 76 - Pacific Gas & Electric									
250971736429/21	L & M Alley	Paid by Check #32870		09/09/2021	09/24/2021	09/24/2021		09/24/2021	45.57
962476921959/21	225	Paid by Check #32871		09/09/2021	09/24/2021	09/24/2021		09/24/2021	344.11
354744710719/21	September 2021	Paid by Check #32867		09/13/2021	09/24/2021	09/24/2021		09/24/2021	1,006.91
284878382879/21	1455 Crawford	Paid by Check #32861		09/09/2021	09/24/2021	09/24/2021		09/24/2021	10.04



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860727324979/21	1001 El Paso	Paid by Check #32865		09/09/2021	09/24/2021	09/24/2021		09/24/2021	25.87
169314496949/21	Kamm/Green	Paid by Check #32860		09/10/2021	09/24/2021	09/24/2021		09/24/2021	407.51
339630846049/21	KAMM/O	Paid by Check #32862		09/10/2021	09/24/2021	09/24/2021		09/24/2021	10.36
774843071199/21	1133 College	Paid by Check #32864		09/10/2021	09/24/2021	09/24/2021		09/24/2021	32.77
945914183259/21	COLLEGE/MARSHALL	Paid by Check #32866		09/10/2021	09/24/2021	09/24/2021		09/24/2021	9.88
731427487119/21	Parks	Paid by Check #32863		09/13/2021	09/24/2021	09/24/2021		09/24/2021	4,202.35
687037607749/21	PD - 08/10/2021 - 09/08/2021	Paid by Check #32868		09/09/2021	09/24/2021	09/24/2021		09/24/2021	23.30
	Billing Charges								
568305450699/21	PD - 08/10/2021 - 09/08/2021	Paid by Check #32869		09/13/2021	09/24/2021	09/24/2021		09/24/2021	6,674.08
	Billing Charges								
640799572508/21	Utilities	Paid by Check #32853		08/25/2021	09/24/2021	09/24/2021		09/24/2021	10,395.59
864715010308/21	El Monte/Perry	Paid by Check #32858		08/29/2021	09/24/2021	09/24/2021		09/24/2021	55.54
245914958178.21	PW	Paid by Check #32847		08/31/2021	09/24/2021	09/24/2021		09/24/2021	24,470.14
057129638259/21	PW	Paid by Check #32842		09/01/2021	09/24/2021	09/24/2021		09/24/2021	114.11
141629409459/21	389 W El Monte	Paid by Check #32844		09/01/2021	09/24/2021	09/24/2021		09/24/2021	64.37
714934640949/21	Euclid/Lindara	Paid by Check #32856		09/01/2021	09/24/2021	09/24/2021		09/24/2021	3,163.45
134445515959/21	M/Ventura	Paid by Check #32843		09/09/2021	09/24/2021	09/24/2021		09/24/2021	40.90
210475377889/21	155 Merced	Paid by Check #32846		09/09/2021	09/24/2021	09/24/2021		09/24/2021	143.71
605804926709/21	148 M St	Paid by Check #32851		09/09/2021	09/24/2021	09/24/2021		09/24/2021	26.79
630805446699/21	L & K Alley	Paid by Check #32852		09/09/2021	09/24/2021	09/24/2021		09/24/2021	9.86
183409121309/21	Marshall/Wright	Paid by Check #32845		09/10/2021	09/24/2021	09/24/2021		09/24/2021	9.86
516730856049/21	Kamm/Alta	Paid by Check #32850		09/10/2021	09/24/2021	09/24/2021		09/24/2021	88.35
672472110629/21	Tulare/L	Paid by Check #32854		09/10/2021	09/24/2021	09/24/2021		09/24/2021	81.92
676638777019/21	Tulare/L	Paid by Check #32855		09/10/2021	09/24/2021	09/24/2021		09/24/2021	46.29
874409527919/21	301 Kamm	Paid by Check #32859		09/10/2021	09/24/2021	09/24/2021		09/24/2021	22.56
847471995159/21	Alta/Kamm	Paid by Check #32857		09/12/2021	09/24/2021	09/24/2021		09/24/2021	82.13
496411368309/21	Milsap/Myrtle	Paid by Check #32848		09/13/2021	09/24/2021	09/24/2021		09/24/2021	86.55
502735657349/21	ran	Paid by Check #32849		09/13/2021	09/24/2021	09/24/2021		09/24/2021	49.40
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	30	\$51,744.27
Vendor 254 - Patton Air Conditioning									
149729	Maintenance	Paid by Check #32872		09/09/2021	09/24/2021	09/24/2021		09/24/2021	615.00
			Vendor 254 - Patton Air Conditioning Totals				Invoices	1	\$615.00
Vendor 7 - Pena's Disposal Services									
609753	SELF HAUL - CEMENT, YARD WASTE, SOLID MIXED WASTE	Paid by Check #32873		09/01/2021	09/24/2021	09/24/2021		09/24/2021	246.92
			Vendor 7 - Pena's Disposal Services Totals				Invoices	1	\$246.92
Vendor 1565 - Quadient Finance USA, Inc.									
9.9.21	Postae	Paid by Check #32874		09/09/2021	09/24/2021	09/24/2021		09/24/2021	2,500.00
			Vendor 1565 - Quadient Finance USA, Inc. Totals				Invoices	1	\$2,500.00
Vendor 349 - RES COM Pest Control									



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1956210	PD - Pest Control	Paid by Check #32875		09/15/2021	09/24/2021	09/24/2021		09/24/2021	44.00
Vendor 349 - RES COM Pest Control Totals									
						Invoices	1		\$44.00
Vendor 42 - Scout Specialties									
148697	Fy 21/22-Sports Programs-Athletic striping pnt for soccer fields	Paid by Check #32876		09/03/2021	09/24/2021	09/24/2021	09/17/2021	09/24/2021	161.45
148760	N 95 MASKS	Paid by Check #32876		09/08/2021	09/24/2021	09/24/2021		09/24/2021	242.17
148804	WWTP	Paid by Check #32876		09/09/2021	09/24/2021	09/24/2021		09/24/2021	72.80
Vendor 42 - Scout Specialties Totals									
						Invoices	3		\$476.42
Vendor 46 - Self Help Enterprises									
BA-1	CDBG-CV2-3 GEN ADMIN	Paid by Check #32877		07/01/2021	09/24/2021	09/24/2021		09/24/2021	45.93
BA-2	CDBG-CV2-3 GEN ADMIN	Paid by Check #32877		07/01/2021	09/24/2021	09/24/2021		09/24/2021	486.85
SUB-1	CDBG-CV2-3 GEN ADMIN	Paid by Check #32877		07/01/2021	09/24/2021	09/24/2021		09/24/2021	209.38
SUB-2	CDBG-CV2-3 GEN ADMIN	Paid by Check #32877		07/01/2021	09/24/2021	09/24/2021		09/24/2021	684.57
BA-3	CDBG-CV2-3 GEN ADMIN	Paid by Check #32877		07/31/2021	09/24/2021	09/24/2021		09/24/2021	417.06
SUB-3	CDBG-CV2-3 GEN ADMIN	Paid by Check #32877		07/31/2021	09/24/2021	09/24/2021		09/24/2021	935.57
Vendor 46 - Self Help Enterprises Totals									
						Invoices	6		\$2,779.36
Vendor 758 - Solenis LLC									
131860542	POLYMER FOR WWTP	Paid by Check #32878		08/30/2021	09/24/2021	09/24/2021		09/24/2021	4,762.74
Vendor 758 - Solenis LLC Totals									
						Invoices	1		\$4,762.74
Vendor 1564 - The Home Depot Pro									
638043489	CLEANING SUPPLIES	Paid by Check #32879		08/31/2021	09/24/2021	09/24/2021		09/24/2021	69.27
Vendor 1564 - The Home Depot Pro Totals									
						Invoices	1		\$69.27
Vendor 1163 - The Retail Coach, LLC									
3721	Professional Services	Paid by Check #32880		09/15/2021	09/24/2021	09/24/2021		09/24/2021	2,500.00
Vendor 1163 - The Retail Coach, LLC Totals									
						Invoices	1		\$2,500.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003252726	POLARIS LEASE PAYMENT	Paid by Check #32881		08/27/2021	09/24/2021	09/24/2021		09/24/2021	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals									
						Invoices	1		\$296.74
Vendor 112 - Transamerica Life Insurance Co.									
2504312849	91/121-8/31/22	Paid by Check #32882		08/17/2021	09/24/2021	09/24/2021		09/24/2021	6,197.13
Vendor 112 - Transamerica Life Insurance Co. Totals									
						Invoices	1		\$6,197.13
Vendor 1352 - Trizetto Provider Solutions, LLC									
3025092100	Contractual	Paid by Check #32883		09/01/2021	09/24/2021	09/24/2021		09/24/2021	195.52
Vendor 1352 - Trizetto Provider Solutions, LLC Totals									
						Invoices	1		\$195.52
Vendor 49 - Tulare County									
18658	PD - CSO Truck Digital Sign	Paid by Check #32884		09/14/2021	09/24/2021	09/24/2021		09/24/2021	43.10



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18659	PD - K9 Stickers	Paid by Check #32884		09/14/2021	09/24/2021	09/24/2021		09/24/2021	5.39
Vendor 49 - Tulare County Totals							Invoices	2	\$48.49
Vendor 273 - US Bank									
452932858	September 2021	Paid by Check #32885		09/10/2021	09/24/2021	09/24/2021		09/24/2021	129.10
Vendor 273 - US Bank Totals							Invoices	1	\$129.10
Vendor 154 - USA Bluebook									
719289	WATER DEPT SUPPLIES	Paid by Check #32886		09/07/2021	09/24/2021	09/24/2021		09/24/2021	2,638.47
Vendor 154 - USA Bluebook Totals							Invoices	1	\$2,638.47
Vendor 354 - Verizon Wireless									
9888365369	October 2021	Paid by Check #32887		09/12/2021	09/24/2021	09/24/2021		09/24/2021	344.23
9888097739	PD - 08/11/2021 - 09/10/2021	Paid by Check #32889		09/10/2021	09/24/2021	09/24/2021		09/24/2021	1,963.13
9887935272	Acct# 972514922-00001	Paid by Check #32888		09/07/2021	09/24/2021	09/24/2021		09/24/2021	719.33
Vendor 354 - Verizon Wireless Totals							Invoices	3	\$3,026.69
Vendor 1067 - Yamabe & Horn Engineering Inc.									
47222	Y&H Dinuba Roundabout Planning Study	Paid by Check #32890		06/30/2021	09/24/2021	09/24/2021		09/24/2021	4,180.00
47153	Y&H Building Official	Paid by Check #32890		07/22/2021	09/24/2021	09/24/2021		09/24/2021	2,650.00
47155	Y&H Kamm Ave and Alta Roundabout	Paid by Check #32890		07/22/2021	09/24/2021	09/24/2021		09/24/2021	300.00
Vendor 1067 - Yamabe & Horn Engineering Inc. Totals							Invoices	3	\$7,130.00
Vendor Blue Shield of California									
Ref 21-2326	Ambulance	Paid by Check #32891		09/14/2021	09/24/2021	09/24/2021		09/24/2021	167.30
Vendor Blue Shield of California Totals							Invoices	1	\$167.30
Grand Totals							Invoices	254	\$1,329,757.13



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1284 - Adams Ashby Group, Inc.									
3756	Adams Ashby North Dinuba Griggs	Paid by Check #32997		08/09/2021	08/20/2021	08/20/2021		10/01/2021	3,000.00
3757	Adams Ashby North Dinuba Griggs	Paid by Check #32997		08/09/2021	08/20/2021	08/20/2021		10/01/2021	1,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals							Invoices	2	\$4,500.00
Vendor 263 - Advantek Benefit Administrators									
2110 0011	Miscellaneous	Paid by Check #32900		09/24/2021	10/01/2021	10/01/2021		10/01/2021	66,904.01
9/24/21	Miscellaneous	Paid by Check #32900		09/24/2021	10/01/2021	10/01/2021		10/01/2021	10,612.44
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$77,516.45
Vendor 876 - Adventist Health									
1508	PD - Toxicology Services - August 2021 Billing	Paid by Check #32901		09/05/2021	10/01/2021	10/01/2021		10/01/2021	2,162.00
Vendor 876 - Adventist Health Totals							Invoices	1	\$2,162.00
Vendor 344 - Alameda Electrical Distributors									
S5129914.004	GREEN, YELLOW LED SIGNALS	Paid by Check #32902		08/30/2021	10/01/2021	10/01/2021		10/01/2021	654.36
Vendor 344 - Alameda Electrical Distributors Totals							Invoices	1	\$654.36
Vendor 1036 - Allstar Fire Equipment									
234747	Helmet/Gloves	Paid by Check #32903		09/14/2021	10/01/2021	10/01/2021		10/01/2021	385.11
Vendor 1036 - Allstar Fire Equipment Totals							Invoices	1	\$385.11
Vendor 351 - Anthem Blue Cross									
102996898I	Roberts 102A78783	Paid by Check #32904		09/06/2021	10/01/2021	10/01/2021		10/01/2021	79.90
103001532I	Ramirez 010W01865	Paid by Check #32908		09/06/2021	10/01/2021	10/01/2021		10/01/2021	79.90
000203731376	Hartley 925M97595	Paid by Check #32906		09/07/2021	10/01/2021	10/01/2021		10/01/2021	222.72
000203749438	Ramirez 992W01856	Paid by Check #32905		09/07/2021	10/01/2021	10/01/2021		10/01/2021	179.95
000607861E	Miscellaneous	Paid by Check #32907		09/14/2021	10/01/2021	10/01/2021		10/01/2021	590.43
Vendor 351 - Anthem Blue Cross Totals							Invoices	5	\$1,152.90
Vendor 17 - AT&T									
23845182149/21	Telephone	Paid by Check #32924		09/07/2021	10/01/2021	10/01/2021		10/01/2021	67.70
93910544769/21	Telephone	Paid by Check #32921		09/10/2021	10/01/2021	10/01/2021		10/01/2021	23.40
93910544619/21	Telephone	Paid by Check #32923		09/11/2021	10/01/2021	10/01/2021		10/01/2021	23.40
93910544669/21	Telephone	Paid by Check #32919		09/11/2021	10/01/2021	10/01/2021		10/01/2021	23.40
93910544679/21	Telephone	Paid by Check #32922		09/11/2021	10/01/2021	10/01/2021		10/01/2021	45.12
93910547569/21	Telephone	Paid by Check #32920		09/11/2021	10/01/2021	10/01/2021		10/01/2021	383.36
93910547449/21	Parks	Paid by Check #32918		09/11/2021	10/01/2021	10/01/2021		10/01/2021	295.88
93910544699/21	PD - 08/11/2021 - 09/10/2021 Billing Charges	Paid by Check #32917		09/11/2021	10/01/2021	10/01/2021		10/01/2021	21.74
93910547409/21	PD - 08/11/2021 - 09/10/2021 Billing Charges	Paid by Check #32916		09/11/2021	10/01/2021	10/01/2021		10/01/2021	268.80



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93910547369/21	PD - 08/20/2021 - 09/19/2021 Billing Charges	Paid by Check #32915		09/20/2021	10/01/2021	10/01/2021		10/01/2021	140.33
93910372779/21	PW	Paid by Check #32909		09/10/2021	10/01/2021	10/01/2021		10/01/2021	25.92
93910544729/21	PW	Paid by Check #32910		09/10/2021	10/01/2021	10/01/2021		10/01/2021	45.11
93910544749/21	PW	Paid by Check #32911		09/10/2021	10/01/2021	10/01/2021		10/01/2021	45.68
93910544779/21	PW	Paid by Check #32912		09/10/2021	10/01/2021	10/01/2021		10/01/2021	23.40
93910544789/21	PW	Paid by Check #32913		09/10/2021	10/01/2021	10/01/2021		10/01/2021	23.40
93910547419/21	PW	Paid by Check #32914		09/11/2021	10/01/2021	10/01/2021		10/01/2021	273.79
			Vendor 17 - AT&T Totals			Invoices	16		\$1,730.43
Vendor 289 - AT&T Mobility LLC									
2872350721999/21	Council	Paid by Check #32926		09/16/2021	10/01/2021	10/01/2021		10/01/2021	71.48
2870151847349/21	September 2021	Paid by Check #32925		09/16/2021	10/01/2021	10/01/2021		10/01/2021	88.24
			Vendor 289 - AT&T Mobility LLC Totals			Invoices	2		\$159.72
Vendor 300 - Beatwear Inc.									
6926	PD - Uniform / CSO Rivas	Paid by Check #32927		08/21/2021	10/01/2021	10/01/2021		10/01/2021	292.23
			Vendor 300 - Beatwear Inc. Totals			Invoices	1		\$292.23
Vendor 116 - BSK Analytical Laboratories									
AE21148	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32928		09/21/2021	10/01/2021	10/01/2021		10/01/2021	13.50
AE21149	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32928		09/21/2021	10/01/2021	10/01/2021		10/01/2021	152.00
AE21150	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32928		09/21/2021	10/01/2021	10/01/2021		10/01/2021	133.00
AE21576	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32928		09/27/2021	10/01/2021	10/01/2021		10/01/2021	594.50
			Vendor 116 - BSK Analytical Laboratories Totals			Invoices	4		\$893.00
Vendor 94 - California Public Employees Retirement									
2022-00000113	31 - 457 - Employee CalPERS \$*	Paid by EFT #1708		09/29/2021	09/30/2021	09/30/2021		09/30/2021	10,881.85
9/12-9/25/21	Payroll 09/12/21-09/25/21	Paid by EFT #1709		09/29/2021	09/30/2021	09/30/2021		09/30/2021	80,810.50
			Vendor 94 - California Public Employees Retirement Totals			Invoices	2		\$91,692.35
Vendor 131 - CalTronics									
3338130	PD - Annual Maintenance - Records Fax Machine	Paid by Check #32929		09/22/2021	10/01/2021	10/01/2021		10/01/2021	775.78
			Vendor 131 - CalTronics Totals			Invoices	1		\$775.78
Vendor 1772 - Christopher D Cameron									
21-24	ARB 20-0065	Paid by Check #32930		09/23/2021	10/01/2021	10/01/2021		10/01/2021	6,000.00
			Vendor 1772 - Christopher D Cameron Totals			Invoices	1		\$6,000.00
Vendor 82 - Carrot-top Industries Inc									



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50216002	CALIFORNIA FLAGS	Paid by Check #32931		09/14/2021	10/01/2021	10/01/2021			462.22
		Vendor 82 - Carrot-top Industries Inc Totals				Invoices	1		\$462.22
Vendor 333 - Cintas Corporation No. 2									
4095996010	PD - Janitorial Supplies	Paid by Check #32932		09/15/2021	10/01/2021	10/01/2021		10/01/2021	52.85
		Vendor 333 - Cintas Corporation No. 2 Totals				Invoices	1		\$52.85
Vendor 972 - City of Sanger									
IGT47 - Dinuba	August 2021	Paid by Check #32933		09/21/2021	10/01/2021	10/01/2021		10/01/2021	929.25
		Vendor 972 - City of Sanger Totals				Invoices	1		\$929.25
Vendor 1238 - Coleman & Horowitz, LLP									
444375	SGI/Dokken	Paid by Check #32934		08/31/2021	10/01/2021	10/01/2021		10/01/2021	1,095.20
		Vendor 1238 - Coleman & Horowitz, LLP Totals				Invoices	1		\$1,095.20
Vendor 36 - Ewing Irrigation Products									
15206097	Fy 21/22-Parks-Repair supplies	Paid by Check #32935		09/15/2021	10/01/2021	10/01/2021	09/21/2021	10/01/2021	724.45
15192112	BALL VALVE	Paid by Check #32935		09/13/2021	10/01/2021	10/01/2021		10/01/2021	469.00
		Vendor 36 - Ewing Irrigation Products Totals				Invoices	2		\$1,193.45
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1655158	FERGUSON - 5/8 X 3/4 T10 METERS	Paid by Check #32936		09/12/2021	10/01/2021	10/01/2021		10/01/2021	5,319.10
		Vendor 235 - FERGUSON ENTERPRISES, LLC Totals				Invoices	1		\$5,319.10
Vendor 314 - Financial Forms & Supplies, Inc.									
38876	Ambulance	Paid by Check #32937		09/16/2021	10/01/2021	10/01/2021		10/01/2021	438.24
		Vendor 314 - Financial Forms & Supplies, Inc. Totals				Invoices	1		\$438.24
Vendor 1518 - Formation Environmental, LLC									
6546	REMEDIATION REVIEW, GAS N SAVE - AUGUST 2021	Paid by Check #32938		08/29/2021	10/01/2021	10/01/2021		10/01/2021	1,271.25
		Vendor 1518 - Formation Environmental, LLC Totals				Invoices	1		\$1,271.25
Vendor 765 - Future Ford of Clovis									
816310	REPAIRS TO BUS 12	Paid by Check #32939		09/14/2021	10/01/2021	10/01/2021		10/01/2021	5,903.73
		Vendor 765 - Future Ford of Clovis Totals				Invoices	1		\$5,903.73
Vendor 252 - Geil Enterprises, Inc.									
403853	PD - Entre Access Software Support Oct-Dec 2021	Paid by Check #32940		10/01/2021	10/01/2021	10/01/2021		10/01/2021	90.00
403697	TRANSIT FIRE/BURG ALARM OCT-DEC 2021	Paid by Check #32940		10/01/2021	10/01/2021	10/01/2021		10/01/2021	291.00
403833	FIRE ALARM MONITORING OCT - DEC 2021	Paid by Check #32940		10/01/2021	10/01/2021	10/01/2021		10/01/2021	270.00



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404248	FIRE ALARM MONITORING OCT - DEC 2021, PW FACILITY	Paid by Check #32940		10/01/2021	10/01/2021	10/01/2021		10/01/2021	377.00
Vendor 252 - Geil Enterprises, Inc. Totals									\$1,028.00
Vendor 712 - GLS US									
4529335	POSTAGE FEES	Paid by Check #32941		08/31/2021	10/01/2021	10/01/2021		10/01/2021	21.19
Vendor 712 - GLS US Totals									\$21.19
Vendor 1431 - Patricia Hartman									
9/27/21	Anthem	Paid by Check #32942		09/27/2021	10/01/2021	10/01/2021		10/01/2021	79.90
Vendor 1431 - Patricia Hartman Totals									\$79.90
Vendor 533 - Herwaldt Motorsports									
29925	REPAIRS TO PD 53	Paid by Check #32943		09/16/2021	10/01/2021	10/01/2021		10/01/2021	1,189.76
29926	REPAIRS FOR PD 1	Paid by Check #32943		09/16/2021	10/01/2021	10/01/2021		10/01/2021	1,522.52
Vendor 533 - Herwaldt Motorsports Totals									\$2,712.28
Vendor 1150 - Hoffman Security									
541480	DSC - Security Monitoring - Oct. 2021	Paid by Check #32944		09/20/2021	10/01/2021	10/01/2021		10/01/2021	105.00
Vendor 1150 - Hoffman Security Totals									\$105.00
Vendor 5 - Jorgensen & Co.									
5965708	PD - Fire Ext. Annual Maintenance	Paid by Check #32945		09/21/2021	10/01/2021	10/01/2021		10/01/2021	537.86
Vendor 5 - Jorgensen & Co. Totals									\$537.86
Vendor 796 - L.N. Curtis & Sons									
INV526173	Boots	Paid by Check #32946		09/15/2021	10/01/2021	10/01/2021		10/01/2021	191.27
Vendor 796 - L.N. Curtis & Sons Totals									\$191.27
Vendor 281 - Law and Associates Investigations									
2122	Pierce	Paid by Check #32947		09/20/2021	10/01/2021	10/01/2021		10/01/2021	700.00
Vendor 281 - Law and Associates Investigations Totals									\$700.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100261410	TIRES FOR U 41	Paid by Check #32948		09/10/2021	10/01/2021	10/01/2021		10/01/2021	1,213.10
55100261733	ALIGNMENT FOR PD 35	Paid by Check #32948		09/14/2021	10/01/2021	10/01/2021		10/01/2021	124.99
55100261903	TIRE CHECK FOR PD 18	Paid by Check #32948		09/16/2021	10/01/2021	10/01/2021		10/01/2021	71.30
55100262522	TIRE CHECK FOR PD 27	Paid by Check #32948		09/22/2021	10/01/2021	10/01/2021		10/01/2021	249.53
Vendor 449 - Les Schwab Tire Centers of Central California Totals									\$1,658.92
Vendor 160 - Mid Valley Publishing Inc.									
0323814-IN	Publications & Subscriptions	Paid by Check #32949		08/19/2021	10/01/2021	10/01/2021		10/01/2021	29.58
Vendor 160 - Mid Valley Publishing Inc. Totals									\$29.58



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Vendor 1030 - Angelica Molina									
92721 LAKE TAHOE	CODE ENFORCEMENT ANNUAL STATE SEMINAR	Paid by Check #32950		09/27/2021	10/01/2021	10/01/2021		10/01/2021	150.00
Vendor 1030 - Angelica Molina Totals								Invoices 1	\$150.00
Vendor 22 - Moore Twining Associates Inc.									
1373546	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32951		09/15/2021	10/01/2021	10/01/2021		10/01/2021	70.00
1373547	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32951		09/15/2021	10/01/2021	10/01/2021		10/01/2021	88.00
1373645	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32951		09/20/2021	10/01/2021	10/01/2021		10/01/2021	88.00
1373819	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32951		09/23/2021	10/01/2021	10/01/2021		10/01/2021	226.00
1373820	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32951		09/23/2021	10/01/2021	10/01/2021		10/01/2021	88.00
1373935	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32951		09/27/2021	10/01/2021	10/01/2021		10/01/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals								Invoices 6	\$648.00
Vendor 142 - Office Depot BSD									
191998480001	Office Supplies	Paid by Check #32952		08/27/2021	10/01/2021	10/01/2021		10/01/2021	512.62
194011360001	Supplies	Paid by Check #32952		09/13/2021	10/01/2021	10/01/2021		10/01/2021	40.88
194011360002	Supplies	Paid by Check #32952		09/15/2021	10/01/2021	10/01/2021		10/01/2021	113.89
195717368001	Supplies	Paid by Check #32952		09/21/2021	10/01/2021	10/01/2021		10/01/2021	55.18
194686894001	DSC - Office Supplies	Paid by Check #32952		09/09/2021	10/01/2021	10/01/2021		10/01/2021	33.62
194688195001	DSC - Office Supplies	Paid by Check #32952		09/10/2021	10/01/2021	10/01/2021		10/01/2021	101.30
193844030001	PD - Supplies	Paid by Check #32952		09/15/2021	10/01/2021	10/01/2021		10/01/2021	279.18
194100556001	PD - Supplies	Paid by Check #32952		09/16/2021	10/01/2021	10/01/2021		10/01/2021	66.07
Vendor 142 - Office Depot BSD Totals								Invoices 8	\$1,202.74
Vendor 76 - Pacific Gas & Electric									
618305447409/21	496 E Tulare	Paid by Check #32968		09/13/2021	10/01/2021	10/01/2021		10/01/2021	4,399.37
316657841909/21	3007 Kamm	Paid by Check #32969		09/20/2021	10/01/2021	10/01/2021		10/01/2021	26.28
225762733328/21	425 S Alta	Paid by Check #32964		08/05/2021	10/01/2021	10/01/2021		10/01/2021	3.85
067755042178/21	520 W Sara	Paid by Check #32962		08/26/2021	10/01/2021	10/01/2021		10/01/2021	.45
225762733329/21	425 S Alta	Paid by Check #32965		09/03/2021	10/01/2021	10/01/2021		10/01/2021	10.92
294652070089/21	Parks	Paid by Check #32966		09/13/2021	10/01/2021	10/01/2021		10/01/2021	146.70
602118118769/21	201 Uruapan	Paid by Check #32967		09/13/2021	10/01/2021	10/01/2021		10/01/2021	2,268.61
155771097459/21	1851 Kamm	Paid by Check #32963		09/14/2021	10/01/2021	10/01/2021		10/01/2021	2,058.94
447571605189/21	180 W Merced STE A	Paid by Check #32954		09/09/2021	10/01/2021	10/01/2021		10/01/2021	791.08
768101241989/21	180 W Merced STE C	Paid by Check #32955		09/09/2021	10/01/2021	10/01/2021		10/01/2021	493.31
975086523739/21	180 W Merced STE B	Paid by Check #32953		09/09/2021	10/01/2021	10/01/2021		10/01/2021	198.98
134971623579/21	Kamm/Green	Paid by Check #32956		09/13/2021	10/01/2021	10/01/2021		10/01/2021	17,583.02



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207327719759/21	1088 E Kamm	Paid by Check #32959		09/14/2021	10/01/2021	10/01/2021		10/01/2021	875.90
156188827229/21	PW	Paid by Check #32957		09/15/2021	10/01/2021	10/01/2021		10/01/2021	119.64
338077954239/21	2007 Crawford	Paid by Check #32958		09/15/2021	10/01/2021	10/01/2021		10/01/2021	1,604.50
954874984799/21	Alta/Nebraska	Paid by Check #32961		09/15/2021	10/01/2021	10/01/2021		10/01/2021	78.99
917922255339/21	PW	Paid by Check #32960		09/16/2021	10/01/2021	10/01/2021		10/01/2021	896.89
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	17	\$31,557.43
Vendor 7 - Pena's Disposal Services									
612050	Fy 21/22-Parks-Disposal service for Vuich park	Paid by Check #32970		09/20/2021	10/01/2021	10/01/2021	09/22/2021	10/01/2021	403.47
612056	Cust No. 01-153360	Paid by Check #32970		09/20/2021	10/01/2021	10/01/2021		10/01/2021	1,477.06
			Vendor 7 - Pena's Disposal Services Totals				Invoices	2	\$1,880.53
Vendor 761 - Rod's Custom Signs Inc.									
13919	Fy 21/22-Fund 191-Signage for Pickleball courts	Paid by Check #32971		09/21/2021	10/01/2021	10/01/2021	09/27/2021	10/01/2021	118.90
			Vendor 761 - Rod's Custom Signs Inc. Totals				Invoices	1	\$118.90
Vendor 797 - Safety Network Traffic Control Services, Inc.									
TS-13542	SIGN POST, DRIVE PIN RIVETS	Paid by Check #32972		09/14/2021	10/01/2021	10/01/2021		10/01/2021	3,414.55
			Vendor 797 - Safety Network Traffic Control Services, Inc. Totals				Invoices	1	\$3,414.55
Vendor 42 - Scout Specialties									
148896	MISC PARTS FOR SHOP	Paid by Check #32973		09/13/2021	10/01/2021	10/01/2021		10/01/2021	46.55
148998	PAVEMENT STRIPING PAINT FOR RAISIN DAY	Paid by Check #32973		09/16/2021	10/01/2021	10/01/2021		10/01/2021	244.45
149039	PAVEMENT STRIPING PAINT	Paid by Check #32973		09/17/2021	10/01/2021	10/01/2021		10/01/2021	196.44
			Vendor 42 - Scout Specialties Totals				Invoices	3	\$487.44
Vendor 46 - Self Help Enterprises									
4BA	CDBG-CV2-3 GEN ADMIN	Paid by Check #32974		08/31/2021	10/01/2021	10/01/2021		10/01/2021	177.86
SUB-4	CDBG-CV2-3 GEN ADMIN	Paid by Check #32974		08/31/2021	10/01/2021	10/01/2021		10/01/2021	630.82
7	CDBG-CV1 GENERAL ADMIN	Paid by Check #32974		09/15/2021	10/01/2021	10/01/2021		10/01/2021	685.48
			Vendor 46 - Self Help Enterprises Totals				Invoices	3	\$1,494.16
Vendor 141 - Sirchie Finger Print Labs									
0514600-IN	PD - Supplies	Paid by Check #32975		09/25/2021	10/01/2021	10/01/2021		10/01/2021	108.78
			Vendor 141 - Sirchie Finger Print Labs Totals				Invoices	1	\$108.78
Vendor 229 - Snap on Tools									
07062112561	FLEET SUPPLIES	Paid by Check #32976		09/14/2021	10/01/2021	10/01/2021		10/01/2021	4,549.44
09012115402	FLEET SUPPLIES	Paid by Check #32976		09/14/2021	10/01/2021	10/01/2021		10/01/2021	339.61
			Vendor 229 - Snap on Tools Totals				Invoices	2	\$4,889.05
Vendor 431 - Sparkletts									



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5080520 091621	PD - Water Cooler Charges	Paid by Check #32977		09/16/2021	10/01/2021	10/01/2021		10/01/2021	145.21
			Vendor 431 - Sparkletts Totals			Invoices	1		\$145.21
Vendor 835 - Spence Fence Company Enterprise									
17569	INSTALLED 15' OF 6' FENCE AT WWTP	Paid by Check #32978		04/12/2021	10/01/2021	10/01/2021		10/01/2021	1,380.00
			Vendor 835 - Spence Fence Company Enterprise Totals			Invoices	1		\$1,380.00
Vendor 214 - Stericycle, Inc.									
3005715368	October 2021	Paid by Check #32979		10/01/2021	10/01/2021	10/01/2021		10/01/2021	136.46
			Vendor 214 - Stericycle, Inc. Totals			Invoices	1		\$136.46
Vendor 1442 - Superior Pool Products, LLC									
Q2016384	CHLORINE FOR WWTP	Paid by Check #32980		09/20/2021	10/01/2021	10/01/2021		10/01/2021	235.31
Q2016450	DRUM DEPOSIT REFUND	Paid by Check #32980		09/21/2021	10/01/2021	10/01/2021		10/01/2021	(50.00)
			Vendor 1442 - Superior Pool Products, LLC Totals			Invoices	2		\$185.31
Vendor 1447 - Monte Sylvester									
9/27/21	Anthem	Paid by Check #32981		09/27/2021	10/01/2021	10/01/2021		10/01/2021	291.13
			Vendor 1447 - Monte Sylvester Totals			Invoices	1		\$291.13
Vendor 717 - TMI Research Services									
21-07-31	Professional Services	Paid by Check #32982		08/31/2021	10/01/2021	10/01/2021		10/01/2021	300.00
			Vendor 717 - TMI Research Services Totals			Invoices	1		\$300.00
Vendor 273 - US Bank									
453357469	PD - Copiers Lease	Paid by Check #32983		09/17/2021	10/01/2021	10/01/2021		10/01/2021	907.08
			Vendor 273 - US Bank Totals			Invoices	1		\$907.08
Vendor 354 - Verizon Wireless									
9888455903	Finance	Paid by Check #32988		09/14/2021	10/01/2021	10/01/2021		10/01/2021	200.89
9888455904	CM	Paid by Check #32987		09/14/2021	10/01/2021	10/01/2021		10/01/2021	295.87
9888455902	October 2021	Paid by Check #32984		09/14/2021	10/01/2021	10/01/2021		10/01/2021	278.33
9888455901	Fy 21/22-Dept cell phone bill	Paid by Check #32985		09/14/2021	10/01/2021	10/01/2021	09/22/2021	10/01/2021	940.81
9888455900	ADMIN PHONE CHARGES	Paid by Check #32986		09/14/2021	10/01/2021	10/01/2021		10/01/2021	263.00
			Vendor 354 - Verizon Wireless Totals			Invoices	5		\$1,978.90
Vendor 820 - Vulcan Materials Company									
73069665	SUPPLIES FOR STREETS	Paid by Check #32989		09/17/2021	10/01/2021	10/01/2021		10/01/2021	465.76
			Vendor 820 - Vulcan Materials Company Totals			Invoices	1		\$465.76
Vendor 583 - Chad Widman									
Reimb Boots 2022	Fy 21/22-Reimb boots for Chad Widman	Paid by Check #32990		09/27/2021	10/01/2021	10/01/2021	09/27/2021	10/01/2021	160.82
			Vendor 583 - Chad Widman Totals			Invoices	1		\$160.82



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Vendor 1280 - Willdan Engineering									
00335265	OUTSOURCE PLAN CHECK FEES	Paid by Check #32991		09/17/2021	10/01/2021	10/01/2021		10/01/2021	660.00
		Vendor 1280 - Willdan Engineering Totals				Invoices	1		\$660.00
Vendor 1382 - XiO, Inc.									
201212231	SCADA CONTROL SYSTEM	Paid by Check #32992		09/15/2021	10/01/2021	10/01/2021		10/01/2021	2,927.00
		Vendor 1382 - XiO, Inc. Totals				Invoices	1		\$2,927.00
Vendor 209 - Zweigle Septic Service									
36192	PD - Hand-wash Station	Paid by Check #32993		09/27/2021	10/01/2021	10/01/2021		10/01/2021	65.00
		Vendor 209 - Zweigle Septic Service Totals				Invoices	1		\$65.00
Vendor Patricia Beltran									
Refund fees	Fy 21/22-Refund on park rental for 10/3/21, change of plans	Paid by Check #32994		09/27/2021	10/01/2021	10/01/2021	09/17/2021	10/01/2021	122.00
		Vendor Patricia Beltran Totals				Invoices	1		\$122.00
Vendor Irene Ortega									
Refund fees	Fy 20/21-Refund for cancellation of park rental on 10/2	Paid by Check #32995		09/27/2021	10/01/2021	10/01/2021	09/16/2021	10/01/2021	84.00
		Vendor Irene Ortega Totals				Invoices	1		\$84.00
Vendor Catalina Sandoval									
Refund fees	Fy 21/22-Rfnd on parent shirt ,never rcvd co did not have avail	Paid by Check #32996		09/27/2021	10/01/2021	10/01/2021	09/16/2021	10/01/2021	15.00
		Vendor Catalina Sandoval Totals				Invoices	1		\$15.00
Grand Totals						Invoices	132		\$267,418.87



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00315975	Fy 21/22-Parks-Portable potty rental/clng for Centennial park	Paid by Check #32998		09/25/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	254.13
00315976	Fy 21/22-Parks-Portable potty rental/clng @ Nebraska park	Paid by Check #32998		09/25/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	276.13
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$530.26
Vendor 548 - Adamson Police Products									
INV359691	PD - Supplies	Paid by Check #32999		08/12/2021	10/08/2021	10/08/2021		10/08/2021	628.03
INV362894	PD - Supplies	Paid by Check #32999		09/28/2021	10/08/2021	10/08/2021		10/08/2021	3,186.65
Vendor 548 - Adamson Police Products Totals							Invoices	2	\$3,814.68
Vendor 263 - Advantek Benefit Administrators									
10/1/21	Miscellaneous	Paid by Check #33000		10/01/2021	10/08/2021	10/08/2021		10/08/2021	42,898.49
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$42,898.49
Vendor 320 - American River College District									
22-079	PD - School Resource Officer Training - Jorge Gonzalez	Paid by Check #33001		09/29/2021	10/08/2021	10/08/2021		10/08/2021	122.00
Vendor 320 - American River College District Totals							Invoices	1	\$122.00
Vendor 21 - Aramark Uniform Services Inc.									
503000383718	Fy 21/22-Parks-Uniform services for week of 9/29/21	Paid by Check #33002		09/29/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	49.06
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$49.06
Vendor 289 - AT&T Mobility LLC									
2872932128689/21	Telephone	Paid by Check #33003		09/16/2021	10/08/2021	10/08/2021		10/08/2021	284.50
Vendor 289 - AT&T Mobility LLC Totals							Invoices	1	\$284.50
Vendor 861 - Axon Enterprise, Inc.									
INUS016301	PD - (70) Taser Spare Cartridges & (15) Batteries	Paid by Check #33004		09/13/2021	10/08/2021	10/08/2021		10/08/2021	4,146.76
Vendor 861 - Axon Enterprise, Inc. Totals							Invoices	1	\$4,146.76
Vendor 195 - Battery Systems Inc.									
6994721	PARKS G 5	Paid by Check #33005		09/21/2021	10/08/2021	10/08/2021		10/08/2021	203.16
Vendor 195 - Battery Systems Inc. Totals							Invoices	1	\$203.16
Vendor 105 - Best Uniforms									
42841	PD - Uniform - ACO Robin Galvan	Paid by Check #33006		09/29/2021	10/08/2021	10/08/2021		10/08/2021	708.01
Vendor 105 - Best Uniforms Totals							Invoices	1	\$708.01
Vendor 116 - BSK Analytical Laboratories									
AE21800	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33007		09/28/2021	10/08/2021	10/08/2021		10/08/2021	330.00



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AE21802	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33007		09/28/2021	10/08/2021	10/08/2021		10/08/2021	998.50
Vendor 116 - BSK Analytical Laboratories Totals									Invoices 2 <u>\$1,328.50</u>
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
BP21-46PD	PD - Booking A.C.- 3 Ton 14 Seer Bryant Commercial Unit	Paid by Check #33008		09/29/2021	10/08/2021	10/08/2021		10/08/2021	8,975.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals									Invoices 1 <u>\$8,975.00</u>
Vendor 1620 - Central Valley Forensic Nursing Specialists									
1287	PD - Exam Service - DF2102530	Paid by Check #33009		09/03/2021	10/08/2021	10/08/2021		10/08/2021	1,200.00
Vendor 1620 - Central Valley Forensic Nursing Specialists Totals									Invoices 1 <u>\$1,200.00</u>
Vendor 333 - Cintas Corporation No. 2									
4097318247	PD - Janitorial Supplies	Paid by Check #33010		09/29/2021	10/08/2021	10/08/2021		10/08/2021	52.85
Vendor 333 - Cintas Corporation No. 2 Totals									Invoices 1 <u>\$52.85</u>
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1225	Collins Schoettler Planning Support	Paid by Check #33011		10/04/2021	10/08/2021	10/08/2021		10/08/2021	6,842.50
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals									Invoices 1 <u>\$6,842.50</u>
Vendor 170 - Comcast									
0191269 9/22/21	201 Uruapan	Paid by Check #33015		09/22/2021	10/08/2021	10/08/2021		10/08/2021	284.70
0002177 9/27/21	1390 Elizabeth	Paid by Check #33013		09/27/2021	10/08/2021	10/08/2021		10/08/2021	88.60
0181138 9/27/21	180 W Merced	Paid by Check #33014		09/27/2021	10/08/2021	10/08/2021		10/08/2021	486.70
0136611 10/21	PD - 10/01/2021 - 10/31/2021 Billing Charges	Paid by Check #33012		09/26/2021	10/08/2021	10/08/2021		10/08/2021	54.25
Vendor 170 - Comcast Totals									Invoices 4 <u>\$914.25</u>
Vendor 1473 - Country View Nursery									
3683	Fy 21/22-L&L-Creeping Fig plants	Paid by Check #33016		09/30/2021	10/08/2021	10/08/2021	10/04/2021	10/08/2021	121.24
Vendor 1473 - Country View Nursery Totals									Invoices 1 <u>\$121.24</u>
Vendor 3 - Culligan Water									
176515	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #33017		09/30/2021	10/08/2021	10/08/2021		10/08/2021	74.00
176728	PORTABLE EXCHANGE TANK - PW	Paid by Check #33017		09/30/2021	10/08/2021	10/08/2021		10/08/2021	77.00
Vendor 3 - Culligan Water Totals									Invoices 2 <u>\$151.00</u>
Vendor 309 - Elbert Distributing									
PI0042148	FLEET SUPPLIES	Paid by Check #33018		09/29/2021	10/08/2021	10/08/2021		10/08/2021	296.95
Vendor 309 - Elbert Distributing Totals									Invoices 1 <u>\$296.95</u>
Vendor 867 - Electric Motor Shop									



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RS-RI28224	ELECTRIC MOTOR - AERATOR #3 @ DIGERSTER BASIN	Paid by Check #33019		09/15/2021	10/08/2021	10/08/2021		10/08/2021	5,342.87
			Vendor 867 - Electric Motor Shop Totals			Invoices	1		\$5,342.87
Vendor 280 - Entersect									
921EP31191	PD - September 2021 Service	Paid by Check #33020		09/30/2021	10/08/2021	10/08/2021		10/08/2021	100.00
			Vendor 280 - Entersect Totals			Invoices	1		\$100.00
Vendor 16 - Ernest Packaging Solutions									
90434868	Fy 21/22-Parks-Janitorial supplies for city parks/restrooms	Paid by Check #33021		09/17/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	1,897.14
90436466	Fy 21/22-Parks-Janitorial supplies for city parks/restrooms	Paid by Check #33021		09/22/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	198.66
90436467	Fy 21/22-Parks-Janitorial supplies for city parks/restrooms	Paid by Check #33021		09/22/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	569.66
90438029	Fy 21/22-Parks-Janitorial supplies for city parks/restrooms	Paid by Check #33021		09/24/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	48.17
			Vendor 16 - Ernest Packaging Solutions Totals			Invoices	4		\$2,713.63
Vendor 36 - Ewing Irrigation Products									
14946844	WATER DEPT SUPPLIES	Paid by Check #33022		08/10/2021	10/08/2021	10/08/2021		10/08/2021	1,066.27
14946957	WATER DEP	Paid by Check #33022		08/10/2021	10/08/2021	10/08/2021		10/08/2021	(533.14)
			Vendor 36 - Ewing Irrigation Products Totals			Invoices	2		\$533.13
Vendor 139 - Henry Schein Inc.									
21243241	Credit Memo	Paid by Check #33023		09/14/2021	10/08/2021	10/08/2021		10/08/2021	(78.25)
99063134	Supplies	Paid by Check #33023		09/22/2021	10/08/2021	10/08/2021		10/08/2021	1,454.50
			Vendor 139 - Henry Schein Inc. Totals			Invoices	2		\$1,376.25
Vendor 174 - Howard's Pest Control									
100017	PEST CONTROL SERVICES - WWTP	Paid by Check #33024		10/04/2021	10/08/2021	10/08/2021		10/08/2021	45.00
			Vendor 174 - Howard's Pest Control Totals			Invoices	1		\$45.00
Vendor 560 - Daniel James									
Sacramento 2021B	LOCC Conference	Paid by Check #33025		09/14/2021	10/08/2021	10/08/2021		10/08/2021	311.88
			Vendor 560 - Daniel James Totals			Invoices	1		\$311.88
Vendor 5 - Jorgensen & Co.									
5966083	Fy 21/22-Annual fire ext. service	Paid by Check #33026		09/23/2021	10/08/2021	10/08/2021	09/29/2021	10/08/2021	139.72
5966194	ANNUAL FIRE EXT SERVICE - SENIOR CENTER	Paid by Check #33026		09/23/2021	10/08/2021	10/08/2021		10/08/2021	314.93
			Vendor 5 - Jorgensen & Co. Totals			Invoices	2		\$454.65
Vendor 449 - Les Schwab Tire Centers of Central California									
55100263022	TIRES FOR P 31	Paid by Check #33027		09/28/2021	10/08/2021	10/08/2021		10/08/2021	1,183.98



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Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	1	\$1,183.98
Vendor 857 - Lynn Peavey Company									
383825	PD - Supplies	Paid by Check #33028		09/29/2021	10/08/2021	10/08/2021		10/08/2021	458.53
Vendor 857 - Lynn Peavey Company Totals							Invoices	1	\$458.53
Vendor 1181 - McCormick, Kabot, Jenner & Lew									
13475	Legal Services (lawyers)	Paid by Check #33029		08/25/2021	10/08/2021	10/08/2021		10/08/2021	2,459.04
13501	Retainer	Paid by Check #33029		08/25/2021	10/08/2021	10/08/2021		10/08/2021	3,300.00
Vendor 1181 - McCormick, Kabot, Jenner & Lew Totals							Invoices	2	\$5,759.04
Vendor 160 - Mid Valley Publishing Inc.									
0012684 9/24/21	City Hall	Paid by Check #33030		09/24/2021	10/08/2021	10/08/2021		10/08/2021	30.00
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	1	\$30.00
Vendor 22 - Moore Twining Associates Inc.									
1374197	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33031		09/30/2021	10/08/2021	10/08/2021		10/08/2021	88.00
1374198	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #33031		09/30/2021	10/08/2021	10/08/2021		10/08/2021	115.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	2	\$203.00
Vendor 59 - Motorola Credit Corporation									
1187061998	PD - Radios & Handhelds Upgrade / 25% of Contract Purchase	Paid by Check #33032		09/23/2021	10/08/2021	10/08/2021		10/08/2021	222,994.00
Vendor 59 - Motorola Credit Corporation Totals							Invoices	1	\$222,994.00
Vendor 109 - National Emblem Inc.									
394322	Patches	Paid by Check #33033		09/22/2021	10/08/2021	10/08/2021		10/08/2021	416.77
Vendor 109 - National Emblem Inc. Totals							Invoices	1	\$416.77
Vendor 1754 - Navia Benefits Solutions									
10380771	Miscellaneous	Paid by Check #33034		09/30/2021	10/08/2021	10/08/2021		10/08/2021	342.00
Vendor 1754 - Navia Benefits Solutions Totals							Invoices	1	\$342.00
Vendor 899 - NBS									
921000082	CFD Administration	Paid by Check #33035		09/20/2021	10/08/2021	10/08/2021		10/08/2021	1,213.09
921000083	Special District Admin. Services	Paid by Check #33035		09/20/2021	10/08/2021	10/08/2021		10/08/2021	7,112.60
Vendor 899 - NBS Totals							Invoices	2	\$8,325.69
Vendor 392 - O'Reilly Auto Parts									
3641-408388	Vehicles	Paid by Check #33036		08/30/2021	10/08/2021	10/08/2021		10/08/2021	176.93
3641-408396	Vehicles	Paid by Check #33036		08/30/2021	10/08/2021	10/08/2021		10/08/2021	207.70
3641-408405	Vehicles	Paid by Check #33036		08/30/2021	10/08/2021	10/08/2021		10/08/2021	130.07
3641-408433	Vehicles	Paid by Check #33036		08/30/2021	10/08/2021	10/08/2021		10/08/2021	7.63



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3641-408583	Vehicles	Paid by Check #33036		08/31/2021	10/08/2021	10/08/2021		10/08/2021	11.51
3641-408784B	Vehicles	Paid by Check #33036		09/01/2021	10/08/2021	10/08/2021		10/08/2021	20.13
3641-408797	Vehicles	Paid by Check #33036		09/01/2021	10/08/2021	10/08/2021		10/08/2021	4.60
3641-408808	Vehicles	Paid by Check #33036		09/01/2021	10/08/2021	10/08/2021		10/08/2021	6.22
3641-408843	Vehicles	Paid by Check #33036		09/01/2021	10/08/2021	10/08/2021		10/08/2021	18.42
3641-409037	Vehicles	Paid by Check #33036		09/02/2021	10/08/2021	10/08/2021		10/08/2021	12.43
3641-410130	Vehicles	Paid by Check #33036		09/07/2021	10/08/2021	10/08/2021		10/08/2021	90.14
3641-410180	Vehicles	Paid by Check #33036		09/07/2021	10/08/2021	10/08/2021		10/08/2021	53.87
3641-410245	Vehicles	Paid by Check #33036		09/07/2021	10/08/2021	10/08/2021		10/08/2021	(128.93)
3641-410306	Vehicles	Paid by Check #33036		09/08/2021	10/08/2021	10/08/2021		10/08/2021	122.41
3641-410365	Vehicles	Paid by Check #33036		09/08/2021	10/08/2021	10/08/2021		10/08/2021	30.34
3641-410382	Vehicles	Paid by Check #33036		09/08/2021	10/08/2021	10/08/2021		10/08/2021	4.60
3641-410428	Vehicles	Paid by Check #33036		09/08/2021	10/08/2021	10/08/2021		10/08/2021	4.00
3641-410432	Vehicles	Paid by Check #33036		09/08/2021	10/08/2021	10/08/2021		10/08/2021	(4.60)
3641-410518	Vehicles	Paid by Check #33036		09/09/2021	10/08/2021	10/08/2021		10/08/2021	109.92
3641-410541	Vehicles	Paid by Check #33036		09/09/2021	10/08/2021	10/08/2021		10/08/2021	46.21
3641-410739	Vehicles	Paid by Check #33036		09/10/2021	10/08/2021	10/08/2021		10/08/2021	21.68
3641-410760	Vehicles	Paid by Check #33036		09/10/2021	10/08/2021	10/08/2021		10/08/2021	24.07
3641-411389	Vehicles	Paid by Check #33036		09/13/2021	10/08/2021	10/08/2021		10/08/2021	27.13
3641-411484	Vehicles	Paid by Check #33036		09/13/2021	10/08/2021	10/08/2021		10/08/2021	9.75
3641-411697	Vehicles	Paid by Check #33036		09/14/2021	10/08/2021	10/08/2021		10/08/2021	42.18
3641-411721	Vehicles	Paid by Check #33036		09/14/2021	10/08/2021	10/08/2021		10/08/2021	22.77
3641-411762	Vehicles	Paid by Check #33036		09/15/2021	10/08/2021	10/08/2021		10/08/2021	17.57
3641-411804	Vehicles	Paid by Check #33036		09/15/2021	10/08/2021	10/08/2021		10/08/2021	171.71
3641-411856	Vehicles	Paid by Check #33036		09/15/2021	10/08/2021	10/08/2021		10/08/2021	32.11
3641-412131	Vehicles	Paid by Check #33036		09/16/2021	10/08/2021	10/08/2021		10/08/2021	20.78
3641-412866	Vehicles	Paid by Check #33036		09/20/2021	10/08/2021	10/08/2021		10/08/2021	10.56
3641-412930	Vehicles	Paid by Check #33036		09/20/2021	10/08/2021	10/08/2021		10/08/2021	39.16
3641-412946	Vehicles	Paid by Check #33036		09/20/2021	10/08/2021	10/08/2021		10/08/2021	102.97
3641-413028	Vehicles	Paid by Check #33036		09/21/2021	10/08/2021	10/08/2021		10/08/2021	24.38
3641-413029	Vehicles	Paid by Check #33036		09/21/2021	10/08/2021	10/08/2021		10/08/2021	13.82
3641-413057	Vehicles	Paid by Check #33036		09/21/2021	10/08/2021	10/08/2021		10/08/2021	20.59
3641-413066	Vehicles	Paid by Check #33036		09/21/2021	10/08/2021	10/08/2021		10/08/2021	10.84
3641-413250	Vehicles	Paid by Check #33036		09/22/2021	10/08/2021	10/08/2021		10/08/2021	5.97
3641-413263	Vehicles	Paid by Check #33036		09/22/2021	10/08/2021	10/08/2021		10/08/2021	(171.25)
EB15239841	Vehicles	Paid by Check #33036		09/22/2021	10/08/2021	10/08/2021		10/08/2021	(17.93)
3641-413634	Vehicles	Paid by Check #33036		09/24/2021	10/08/2021	10/08/2021		10/08/2021	228.75
3641-413650	Vehicles	Paid by Check #33036		09/24/2021	10/08/2021	10/08/2021		10/08/2021	(18.00)
3641-414264	Vehicles	Paid by Check #33036		09/27/2021	10/08/2021	10/08/2021		10/08/2021	19.07
3641-414280	Vehicles	Paid by Check #33036		09/27/2021	10/08/2021	10/08/2021		10/08/2021	8.13
3641-414442	Vehicles	Paid by Check #33036		09/28/2021	10/08/2021	10/08/2021		10/08/2021	40.87
3641-414471	Supplies	Paid by Check #33036		09/28/2021	10/08/2021	10/08/2021		10/08/2021	15.67



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3641-414553	Supplies	Paid by Check #33036		09/28/2021	10/08/2021	10/08/2021		10/08/2021	88.56
3641-414675	Supplies	Paid by Check #33036		09/29/2021	10/08/2021	10/08/2021		10/08/2021	(88.56)
3641-414703	Supplies	Paid by Check #33036		09/29/2021	10/08/2021	10/08/2021		10/08/2021	15.67
Vendor			392 - O'Reilly Auto Parts Totals			Invoices		49	\$1,662.62
Vendor 142 - Office Depot BSD									
194759083001	Office Supplies	Paid by Check #33037		09/08/2021	10/08/2021	10/08/2021		10/08/2021	84.67
194762333001	Office Supplies	Paid by Check #33037		09/08/2021	10/08/2021	10/08/2021		10/08/2021	39.04
194762337001	Office Supplies	Paid by Check #33037		09/08/2021	10/08/2021	10/08/2021		10/08/2021	14.31
194762344001	Office Supplies	Paid by Check #33037		09/08/2021	10/08/2021	10/08/2021		10/08/2021	28.09
194762334001	Office Supplies	Paid by Check #33037		09/10/2021	10/08/2021	10/08/2021		10/08/2021	39.04
Vendor			142 - Office Depot BSD Totals			Invoices		5	\$205.15
Vendor 1773 - Pace Supply Corp.									
197122203	WATER DEPT SUPPLIES	Paid by Check #33038		09/03/2021	10/08/2021	10/08/2021		10/08/2021	2,113.57
197122203-1	WATER DEPT SUPPLIES	Paid by Check #33038		09/20/2021	10/08/2021	10/08/2021		10/08/2021	226.77
Vendor			1773 - Pace Supply Corp. Totals			Invoices		2	\$2,340.34
Vendor 76 - Pacific Gas & Electric									
091507817809/21	PW	Paid by Check #33045		09/16/2021	10/08/2021	10/08/2021		10/08/2021	1,127.20
432339024699/21	Citrus Heights	Paid by Check #33039		09/16/2021	10/08/2021	10/08/2021		10/08/2021	62.27
854359817429/21	Parks	Paid by Check #33041		09/16/2021	10/08/2021	10/08/2021		10/08/2021	204.16
901837373539/21	Dunmore Homes	Paid by Check #33042		09/16/2021	10/08/2021	10/08/2021		10/08/2021	907.53
919617675889/21	Sierra/Buena Vista	Paid by Check #33043		09/16/2021	10/08/2021	10/08/2021		10/08/2021	69.32
831902407279/21	Parks	Paid by Check #33040		09/21/2021	10/08/2021	10/08/2021		10/08/2021	27.00
0008042225-6	2099 Sierra	Paid by Check #33044		09/16/2021	10/08/2021	10/08/2021		10/08/2021	166.79
723267973799/21	PW	Paid by Check #33050		09/16/2021	10/08/2021	10/08/2021		10/08/2021	13,748.62
886695643259/21	PW	Paid by Check #33051		09/20/2021	10/08/2021	10/08/2021		10/08/2021	1,538.02
674421567819/21	6675 Ave 412	Paid by Check #33049		09/21/2021	10/08/2021	10/08/2021		10/08/2021	3,028.65
361657103899/21	2099 Sierra	Paid by Check #33046		09/22/2021	10/08/2021	10/08/2021		10/08/2021	8,651.53
594966555039/21	6675 Ave 412	Paid by Check #33047		09/24/2021	10/08/2021	10/08/2021		10/08/2021	32.71
640799572509.21	PW	Paid by Check #33048		09/24/2021	10/08/2021	10/08/2021		10/08/2021	6,961.48
Vendor			76 - Pacific Gas & Electric Totals			Invoices		13	\$36,525.28
Vendor 982 - Luis Patlan									
Sacramento 2021B	LOCC Conference	Paid by Check #33052		09/28/2021	10/08/2021	10/08/2021		10/08/2021	218.40
Vendor			982 - Luis Patlan Totals			Invoices		1	\$218.40
Vendor 1411 - Placer Title Company									
P-399681 B	Placer Title APN 012-400-004 Garcia Closing	Paid by Check #33053		09/29/2021	10/08/2021	10/08/2021		10/08/2021	203.60
Vendor			1411 - Placer Title Company Totals			Invoices		1	\$203.60
Vendor 612 - Johnny Rieke									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Co Off 2B	Reimbursement	Paid by Check #33054		06/30/2021	10/08/2021	10/08/2021		10/08/2021	207.00
Co Off 2A	Reimbursement	Paid by Check #33054		07/30/2021	10/08/2021	10/08/2021		10/08/2021	253.00
			Vendor 612 - Johnny Rieke Totals				Invoices	2	\$460.00
Vendor 1526 - Robert Soria Trucking									
14551	BASE ROCK	Paid by Check #33055		09/10/2020	10/08/2021	10/08/2021		10/08/2021	156.00
14772	FILL SAND, BASE ROCK	Paid by Check #33055		03/18/2021	10/08/2021	10/08/2021		10/08/2021	372.00
14797	BASE ROCK	Paid by Check #33055		05/06/2021	10/08/2021	10/08/2021		10/08/2021	180.00
14739	BASE ROCK	Paid by Check #33055		08/11/2021	10/08/2021	10/08/2021		10/08/2021	180.00
			Vendor 1526 - Robert Soria Trucking Totals				Invoices	4	\$888.00
Vendor 1733 - Gerardo Santana									
Reimb 2021 Medic	Reimbursement	Paid by Check #33056		10/04/2021	10/08/2021	10/08/2021		10/08/2021	48.00
			Vendor 1733 - Gerardo Santana Totals				Invoices	1	\$48.00
Vendor 42 - Scout Specialties									
149116	Fy 21/22-Parks-2 safety vests for staff	Paid by Check #33057		09/21/2021	10/08/2021	10/08/2021	10/04/2021	10/08/2021	15.08
149166	STREET SUPPLIES	Paid by Check #33057		09/22/2021	10/08/2021	10/08/2021		10/08/2021	119.78
149260	FLEET SUPPLIES	Paid by Check #33057		09/24/2021	10/08/2021	10/08/2021		10/08/2021	38.84
149263	STREET SUPPLIES	Paid by Check #33057		09/24/2021	10/08/2021	10/08/2021		10/08/2021	32.29
			Vendor 42 - Scout Specialties Totals				Invoices	4	\$205.99
Vendor 61 - Silvas Oil Company Inc.									
172864CT	September 2021	Paid by Check #33058		09/30/2021	10/08/2021	10/08/2021		10/08/2021	636.98
			Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1	\$636.98
Vendor 141 - Sirchie Finger Print Labs									
0515002-IN	PD - Evidence Supplies	Paid by Check #33059		09/28/2021	10/08/2021	10/08/2021		10/08/2021	547.21
			Vendor 141 - Sirchie Finger Print Labs Totals				Invoices	1	\$547.21
Vendor 431 - Sparkletts									
9406519 090121	Fy 20/21-Dept bottled wa & delivery service	Paid by Check #33061		09/01/2021	10/08/2021	10/08/2021	10/04/2021	10/08/2021	169.11
9406519 100121	Fy 21/22-Dept bottled wa/delivery service	Paid by Check #33060		10/01/2021	10/08/2021	10/08/2021	10/04/2021	10/08/2021	107.76
			Vendor 431 - Sparkletts Totals				Invoices	2	\$276.87
Vendor 835 - Spence Fence Company Enterprise									
18603	INSTALED 124' OF 6' FENCE MCKINLEY & SAGINAW	Paid by Check #33062		09/30/2021	10/08/2021	10/08/2021		10/08/2021	4,949.00
			Vendor 835 - Spence Fence Company Enterprise Totals				Invoices	1	\$4,949.00
Vendor 121 - State of California									
2021 Q1	GEM1255427183	Paid by Check #33063		10/05/2021	10/08/2021	10/08/2021		10/08/2021	34,990.74



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2021 Q2	GEM1255427183	Paid by Check #33063		10/05/2021	10/08/2021	10/08/2021		10/08/2021	35,258.10
		Vendor	121 - State of California Totals			Invoices	2		\$70,248.84
Vendor 1073 - Stryker Sales Coporation									
3518821M	Supplies	Paid by Check #33064		09/14/2021	10/08/2021	10/08/2021		10/08/2021	1,041.60
		Vendor	1073 - Stryker Sales Coporation Totals			Invoices	1		\$1,041.60
Vendor 189 - Terminix International									
412143385	PD - Pest Control Service	Paid by Check #33065		09/14/2021	10/08/2021	10/08/2021		10/08/2021	60.00
		Vendor	189 - Terminix International Totals			Invoices	1		\$60.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003270344	LITTER VACUUM LEASE PAYMENT	Paid by Check #33066		09/14/2021	10/08/2021	10/08/2021		10/08/2021	950.73
		Vendor	1633 - Toyota Industries Commercial Finance, Inc. Totals			Invoices	1		\$950.73
Vendor 49 - Tulare County									
Ref 21-359	Ambulance	Paid by Check #33069		09/29/2021	10/08/2021	10/08/2021		10/08/2021	188.46
Ref 21-460	Ambulance	Paid by Check #33067		09/29/2021	10/08/2021	10/08/2021		10/08/2021	188.46
18677	BC-32	Paid by Check #33068		09/29/2021	10/08/2021	10/08/2021		10/08/2021	107.75
18679	C-31	Paid by Check #33068		10/01/2021	10/08/2021	10/08/2021		10/08/2021	404.06
		Vendor	49 - Tulare County Totals			Invoices	4		\$888.73
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
21-10-07	October 2021	Paid by Check #33070		09/30/2021	10/08/2021	10/08/2021		10/08/2021	6,414.84
		Vendor	307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals			Invoices	1		\$6,414.84
Vendor 286 - Valley Uniform Center									
25747-1	Vasquez	Paid by Check #33071		09/02/2021	10/08/2021	10/08/2021		10/08/2021	177.92
25879-1	Conchas	Paid by Check #33071		09/07/2021	10/08/2021	10/08/2021		10/08/2021	223.62
25962-1	Vasquez	Paid by Check #33071		09/09/2021	10/08/2021	10/08/2021		10/08/2021	258.20
26183-1	Vasquez	Paid by Check #33071		09/16/2021	10/08/2021	10/08/2021		10/08/2021	90.04
		Vendor	286 - Valley Uniform Center Totals			Invoices	4		\$749.78
Vendor 1067 - Yamabe & Horn Engineering Inc.									
47483	Y&H City Projects Eng Support	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	39,219.35
47490	Y&H Commercial Eng Support	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	1,050.00
47495	Y&H Subdivisions Eng Support	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	6,257.00
47499	Y&H Bid Assistance	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	15,971.50
47500	Y&H Alta Nebraska Environmental	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	3,174.32
Vendor 1067 - Yamabe & Horn Engineering Inc.									
47501	Y&H Roadway Segment	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	1,125.00
47502	Y&H Road 74 Imp	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	3,397.50
47503	Y&H Kamm and Alta Roundabout	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	187.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
47504	Y&H Ridge Creek Bike and Ped Trail	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	20,711.50
47505	Y&H Dinuba Parks & Rec Maintenance Facility	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	3,935.50
47506	Y&H Building Official	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	4,300.00
47507	Y&H General Engineering Support	Paid by Check #33072		09/13/2021	10/08/2021	10/08/2021		10/08/2021	7,767.50
		Vendor 1067 - Yamabe & Horn Engineering Inc. Totals				Invoices	12		<u>\$107,096.67</u>
Vendor 347 - Zoll Data Systems									
Credit Bal	Credit Memo	Paid by Check #33073		04/16/2021	10/08/2021	10/08/2021		10/08/2021	(337.31)
INV00090281	FireEMS Ent 8/1/21 - 10/1/21	Paid by Check #33073		07/05/2021	10/08/2021	10/08/2021		10/08/2021	157.50
INV00094615	Fire Code 10/1/21 - 9/30/22	Paid by Check #33073		09/01/2021	10/08/2021	10/08/2021		10/08/2021	500.50
		Vendor 347 - Zoll Data Systems Totals				Invoices	3		<u>\$320.69</u>
		Grand Totals				Invoices	167		<u><u>\$560,168.95</u></u>



City Council Staff Report

Department: POLICE SERVICES

October 12, 2021

To: Mayor and City Council
From: Devon Popovich, Chief of Police
By: Luz Torres, Administrative Assistant
Subject: Resolution No. 2021-49 for the 2021 Citizens Option for Public Safety (COPS) Grant (DP)

RECOMMENDATION

Council conduct a public hearing and following the hearing adopt Resolution No. 2021-49 authorizing expenditure of the 2021 Citizens Option for Public Safety (COPS) Grant funds in the amount of \$100,000.

EXECUTIVE SUMMARY

Every year the Citizens Option for Public Safety (COPS) Grant is funded through AB 3229 and allocates \$100,000 to offset the cost of one police officer position. The funds are dispersed through the Tulare County Auditor-Controller in a Supplemental Law Enforcement Services Fund (SLESF). The Dinuba Police Department has been awarded this grant for the past twenty-four years.

OUTSTANDING ISSUES

None.

DISCUSSION

The Citizens Option for Public Safety (COPS) Grant will assist the department in providing funds to offset the cost of one full-time police officer. The total cost of a full-time officer is \$141,763. The COPS grant will offset \$100,000 of the officer's salary and benefits with the remaining \$41,763 being charged to the general fund.

The COPS grant requires the City to conduct a public hearing each year to solicit community input on the use of grant funds. Again, the City has utilized the COPS grant to fund one full-time police officer. However, the City Council may choose to allocate the COPS grant funds for other uses based on community input.

FISCAL IMPACT

The total cost of a full-time police officer's salary with benefits is \$141,763. The remaining \$41,763 will be absorbed by the department's budget.

PUBLIC HEARING

A notice of the public hearing was published in the Mid Valley Times on Thursday, September 30, 2021.

ATTACHMENTS:

Description

[A. Resolution No. 2021-49](#)

RESOLUTION NO 2021-49

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
AUTHORIZING THE POLICE DEPARTMENT TO USE STATE COPS GRANT
MONIES AS RESOLVED BELOW**

WHEREAS, the City of Dinuba has been granted State funds through the Citizens Options for Public Safety Program; and,

WHEREAS, the monies are to expended for the enhancement of services by the police department to the betterment of the community; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Dinuba:

1. That the City Council of the City of Dinuba hold a public hearing to receive input from the public concerning the expenditure of the aforesaid funds; and
2. That the City of Dinuba is committed to see that these funds are properly expensed as follows:

Police Personnel – Police Officer position \$100,000

PASSED, APPROVED AND ADOPTED this _____ day of _____ 2021, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



City Council Staff Report

Department: CITY MANAGER'S OFFICE

October 12, 2021

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Resolution No. 2021-50 approving submittal of a Proposition 68 grant application for Ridge Creek Pedestrian and Bike Interpretive Trail (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2021-50 authorizing the submittal of a grant application up to \$3 million to the Rural Recreation and Tourism Program Grant program for the Ridge Creek Pedestrian and Bike Interpretive Trail.

EXECUTIVE SUMMARY

The state Rural Recreation and Tourism Grant Program, which is funded by the Proposition 68 (2018 Bond Act), is accepting applications for projects that create new recreational opportunities in rural communities. The city has identified the potential for a 3-mile long walking trail around the Ridge Creek Golf Course. This grant is a good opportunity to fund this project. Resolution No. 2021-50 authorizes staff to submit a grant application up to \$3 million for the Ridge Creek Pedestrian and Bike Interpretive Trail project.

OUTSTANDING ISSUES

None.

DISCUSSION

The City has identified the potential for a walking trail around the Ridge Creek Golf Course. The proposed trail was included in the recently updated Parks & Recreation Master Plan based on community feedback. This type of amenity also meets the city's goal of expanding access to recreational opportunities that enhance the quality of life for the community.

The city identified a state grant program that would potentially fund the trail. The state Rural Recreation and Tourism (RRT) Grant Program funded by Proposition 68 provides grants of up to \$3 million to rural communities that lack of outdoor recreation opportunities. The city is working with a landscape architect to prepare a conceptual design for the trail. A key component of the grant requirements is to include interpretive elements as part of a project that highlight native plant or animal species or cultural history.

Staff will be conducting outreach with the Ridge Creek Estates Homeowners Association as well as the community at large. Once the conceptual design is completed, staff will present the design to the City Council for review and input.

The grant application deadline is November 5, 2021. Staff is requesting that the City Council adopt Resolution No. 2021-50 authorizing staff to submit an application in the amount of \$3 million for the Ridge Creek Pedestrian and Bike Interpretive Trail. A copy of the resolution is enclosed as Attachment 'A'.

FISCAL IMPACT

No matching funds are required. However, engineering costs may be required if awarded.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[A: Resolution 2021-50 RRT Grant Application](#)

RESOLUTION 2021-50 OF THE COUNCIL OF THE CITY OF DINUBA
Approving the Application for
RURAL RECREATION AND TOURISM PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Rural Recreation and Tourism Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, BE IT RESOLVED that the Dinuba City Council hereby:

APPROVES THE FILING OF AN APPLICATION FOR THE RIDGE CREEK PEDESTRIAN AND BIKE INTERPRETIVE TRAIL; AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to the City Manager or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

Approved and adopted the _____ day of _____, 20_____

I, the undersigned, hereby certify that the foregoing Resolution Number _____ was duly adopted by the Dinuba City Council following a roll call vote:

Ayes:

Noes:

Absent:

_____ (Clerk)