CITY COUNCIL
REGULAR MEETING AGENDA
(Teleconferenced)

August 11, 2020
MINUTES

COUNCIL MEMBERS PRESENT:

Thusu, Longoria, Launer, Morales

COUNCIL MEMBERS ABSENT:

Reynosa

STAFF MEMBERS PRESENT:

Alaniz, Barkley, Doyle, James, Jenner, Hernandez, Hurtado, Popovich, Solis, Watts

1. OPENING CEREMONIES

1.1. Welcome and Roll Call

Mayor Thusu welcomed everyone to the meeting.

City Clerk Barkley called roll for the City Council; Council Member Reynosa was absent. Barkley called roll of executive city staff present at the teleconferenced meeting.

1.2. Invocation

City Clerk Barkley led the invocation.

1.3. Pledge of Allegiance

Chief Popovich led the flag salute.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. NEW EMPLOYEES AND PROMOTIONS

3.1. Andrew Caquias, Animal Control Officer (DP)

The City Council welcomed Animal Control Officer Andrew Caquias.

3.2. Saulo Ben Samuel Hernandez Sanchez, Animal Control Officer (DP)

The City Council welcomed Animal Control Officer Samuel Hernandez.

4. **REQUEST TO ADDRESS COUNCIL - Pursuant to Governor Newsom's Executive Order N-29-20, the meeting will be held via teleconference. Those wishing to correspond with the City Council, may do so at info@dinuba.ca.gov by 5:00 pm the day of the meeting. Please submit comments concerning public hearing items via the same email address.**

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

Notice of Completion - Kamm Ave. and Greene Ave. Safety Improvements; Federal Project No. HSIPL-5143 (032) (JW)

RECOMMENDATION

Council to accept the Kamm Ave. and Greene Ave. Safety Improvements Project (Bulbouts) as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

5.2. SUBJECT

Resolution No. 2020-52 Approving Amendment No. 5 to Measure R Expenditure Plan (IH)

RECOMMENDATION

Council to adopt Resolution No. 2020-52 approving Amendment Number Five to the 2006 1/2 cent Transportation Sales Tax Measure (Measure R) Expenditure Plan.

5.3. SUBJECT

Resolution No. 2020-43 Approving the Benefit Guidelines for Administrative, Professional and Confidential Employees (MM)

RECOMMENDATION

Council to adopt Resolution No. 2020-43 approving the Benefit Guidelines for the Administrative, Professional and Confidential employee to comply with the CalPERS reporting requirements and to reflect current practices and regulatory federal and state laws.

5.4. SUBJECT

Resolution No. 2020-32 Approving Fiscal Year 2020-21 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2020-32 Approving the Fiscal Year 2020-21 Salary Schedule for compliance with Public Employees' Retirement Law.

5.5. SUBJECT

City Council Meeting Minutes, July 14, 2020 (LB)

RECOMMENDATION

Council to review and approve the meeting minutes of July 14, 2020.

5.6. SUBJECT

License Agreement Between City of Dinuba and County of Tulare Through its Registrar of Voters for a Ballot Box(LB)

RECOMMENDATION

Council to review and approve a License Agreement between the City of Dinuba and the County of Tulare Registrar of Voters.

5.7. SUBJECT

Proclamation No. 2020-05 Railroad Safety Month (IH)

RECOMMENDATION

Council to proclaim September 2020 as Railroad Safety Month.

5.8. SUBJECT

Amendment to the Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2020-21 (DP)

RECOMMENDATION

Council to approve the amended School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2020-21 school year and authorize the City Manager or designee to execute the agreement.

5.9. SUBJECT

Resolution No. 2020-51 Approving the Side Letter of Agreement Amending the 2019-2024 Memorandum of Understanding Between the City of Dinuba and Dinuba Firefighters' Association (MM)

RECOMMENDATION

Council to adopt Resolution No. 2020-51 approving the Side Letter of Agreement amending the 2019 - 2024 Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register July 17, 24, 31; August 7, 2020 (MM)

RECOMMENDATION

Council to approve the warrant register as presented.

A motion was made by Council Member Morales, second by Council Member Launer, to approve the Warrant Register as presented.

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

Designation of League of California Cities Voting Delegate and Alternate(s) (LB)

RECOMMENDATION

Council to appoint a delegate and alternate delegate(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

A motion was made by Council Member Morales, second by Council Member Launer, to appoint Mayor Thusu as the voting delegate to the League of Cities Annual Conference representing Dinuba; and, to appoint Council Member Launer and Vice Mayor Longoria as alternate delegates.

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

8. MAYOR/COUNCIL REPORTS

Council Member Launer thanked staff who worked for prompt filling of pot holes in the alleyway behind Lincoln and Sequoia Streets. The residents on Griggs are looking forward to the same. She thanked staff for prompt responses on Monday concerning Nebraska hazards.

Council Member Longoria congratulated the recently appointed Safety Commissioners.

Council Member Morales expressed condolences to Chief Popovich on the recent loss of his father. Morales thanked police and fire for keeping the city safe.

Mayor Thusu explained that United Health Center is now open. He thanked staff regarding the progress of the construction projects in the north and south sides of town. The Gas Company donated $100,000 for meals for those in need. Emperor Estates was the recent recipient of their generosity. He thanked first responders for their excellent work.

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager James expressed gratitude to city staff for their work with the construction projects. He reported that United Health Centers is doing COVID testing in Dinuba. This is the first week back to school and the school district is trying to get their bearings--he wished them well. He expressed that listeners on YouTube hopefully will have good results. James thanked the Chamber of Commerce for their help with in promotion of county's small business grant. The Chamber has worked hard to get the word out.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James stated that for those who field questions from the community about road projects, please direct folks to social media pages for information.

Director Hernandez said there is much construction with three projects to begin very soon; the Kern Street project, the Railroad and the SB1 projects.

Engineer Watts echoed earlier comments about several construction and road projects and urged residents to be safe.

Director Hurtado said staff has been utilizing social media to gather feedback in regard to the Parks Master Plan.

Chief Popovich stated that as of July 31 the recruitment for police officer was closed. There are 25 applicants and hope to put them through oral boards soon. He thanked the Council and departments for the sentiments sent to his family concerning the passing of his father.

11. CLOSED SESSION

11.1. Conference with Legal Counsel (NJ)

Pursuant to Government Code Section 54956.9(c), Initiation of Litigation, facts and circumstances unknown to party; one (1) matter.

Council reconvened into open session and reported that the council voted 4-0 (Reynosa being absent) to approve initiation of receivership proceedings. The council authorized the city manager or his designee to execute a legal services agreement with Silver and Wright.

12. ADJOURNMENT

Mayor Thusu adjourned the meeting at 7:30 pm.

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City Council Staff Report

Department: POLICE SERVICES | August 11, 2020

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Andrew Caquias, Animal Control Officer (DP)

RECOMMENDATION

Recognition of Andrew Caquias on his appointment to part-time Animal Control Officer effective July 16, 2020.

EXECUTIVE SUMMARY

None

OUTSTANDING ISSUES

None

DISCUSSION

None

FISCAL IMPACT

None

PUBLIC HEARING

None

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City Council Staff Report

Department: POLICE SERVICES | August 11, 2020

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Saulo Ben Samuel Hernandez Sanchez, Animal Control Officer (DP)

RECOMMENDATION

Recognition of Saulo Ben Samuel Hernandez Sanchez (aka: Ben) on his appointment to part-time Animal Control Officer effective July 16, 2020.

EXECUTIVE SUMMARY

None

OUTSTANDING ISSUES

None

DISCUSSION

None

FISCAL IMPACT

None

PUBLIC HEARING

None

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City Council Staff Report

Department: ENGINEER/PLANNING | August 11, 2020

To: Mayor and City Council

From: Jason Watts, City Engineer

By: Elva Patino, Fiscal Analyst II

Subject: Notice of Completion - Kamm Ave. and Greene Ave. Safety Improvements; Federal Project No. HSIPL-5143 (032) (JW)

RECOMMENDATION

Council to accept the Kamm Ave. and Greene Ave. Safety Improvements Project (Bulbouts) as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

On August 13, 2019, the City Council approved award of the Kamm Ave. and Greene Ave. Safety Improvements Project to American Paving Co. in the amount of $540,616.00. This Project was completed on July 23, 2020 and required three change orders in the amount of $27,651.73 due to additional traffic control and unforeseen storm drain issues that arose during construction. The total amount of the project was $568,267.73. Upon Council approval, a Notice of Completion will be filed with Tulare County Recorder's office.

OUTSTANDING ISSUES

None.

DISCUSSION

On December 1, 2016, the City was awarded $290,304.00 in Federal Highway Safety Improvements Program (HSIP) funds for the Improvements at the intersection of Kamm and Greene. Furthermore, the City re-evaluated the original scope and added two additional bulbouts to ensure safety at all four crosswalks and recalculated the engineers estimate to request additional Federal funds. The City was successful in securing additional funding in the amount of $626,850.00 for construction, design and construction management and inspections.

This project experienced minor delays due to the delivery and manufacturing of the poles used for the streetlights and rectangular rapid flashing beacons. The final inspections of the project were performed by the Public Works Inspector on July 23, 2020 and confirmed that the work was completed consistent with the approved plans and specifications. Pursuant to industry standards a 5% contract retention was withheld on all invoices received. Payment of this retention will be released 35 days after the Notice of Completion (Attachment 'A') is recorded with the Tulare County Recorder's Office.

FISCAL IMPACT

There is no cost associated with filing the Notice of Completion. The project was funded with HSIP funds administered by the Highway Safety Improvements Program and local funds.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Notice of Completion

RECORDING REQUESTED
AND RETURN TO:

CITY OF DINUBA
PUBLIC WORKS DEPARTMENT
405 E. EL MONTE WAY
DINUBA, CA 93618

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.

2. That on the 23rd of July 2020, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is American Paving Co.. The surety is Liberty Mutual Insurance Company 450 Plymouth Road, Suite 400, Plymouth Meeting, PA. 19462-1644.

4. That the real property or public works or structure is described as follows:

City of Dinuba
Kamm Ave. and Greene Ave. Safety Improvements Project

The project consisted of the installation of four concrete bulbouts, raised median islands with rectangular rapid flashing beacons, signage, high visibility crosswalks, streetlights, and other miscellaneous concrete improvements.

5. That the Nature of the owner's interest or estate is: In Fee

Dated: ____________________________, 2020

CITY OF DINUBA
A Municipal Corporation

By ___________________________________
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
) SS
COUNTY OF FRESNO)

Subscribed and sworn to (or affirmed) before me this _____ day of _______________, 2020, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

____
Notary Public in and for the County of Fresno,
State of California

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City Council Staff Report

Department: PUBLIC WORKS August 11, 2020

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution No. 2020-52 Approving Amendment No. 5 to Measure R Expenditure Plan (IH)

RECOMMENDATION

Council to adopt Resolution No. 2020-52 approving Amendment Number Five to the 2006 1/2 cent Transportation Sales Tax Measure (Measure R) Expenditure Plan.

EXECUTIVE SUMMARY

An Expenditure Plan was developed for the 2006 1/2 cent Transportation Sales Tax Measure (Measure R), to guide the use of collected revenue. Amendments to this Plan are occasionally necessary to improve project implementation. However, all amendments require approval from the majority of member agencies. The proposed Amendment Number 5 is revenue neutral and does not make material changes to the overall Plan.

OUTSTANDING ISSUES

None.

DISCUSSION

On November 7, 2006 Tulare County citizens approved a 1/2 cent Transportation Sales Tax Measure (commonly known as Measure R) for transportation improvements in Tulare County. An Expenditure Plan was developed by the Tulare County Association of Governments (TCAG) and nine member agencies (Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Visalia, Woodlake, and the County of Tulare) to guide the implementation of more than $650 million in transportation sales tax revenue over the next 30 years. The Plan provides funds for regional road improvements, public transit, rehabilitation of existing roads, and other transportation programs that improve mobility and air quality within the County.

Pursuant to the guidelines of the approved Expenditure Plan, the Tulare County Transportation Authority Board may review and propose amendments to the Plan to address unforeseen circumstances or to make implementation improvements that benefit the overall Measure R Program. On May 18, 2020 the Tulare County Transportation Authority approved a proposed Amendment Number Five and requested that all member agencies review and consider approving.To date, the proposed amendment has been approved by all other member agencies. Dinuba's approval would make the decision unanimous. A total of eight requests are included in Amendment Number 5; these are listed below:

1. The Cities of Visalia, Farmersville, Exeter and the County of Tulare requests flexibility for funding regional bike/pedestrian trail improvements from the City of Visalia to Exeter and include ability to fund the Rocky Hill corridor bike/pedestrian trail project; and
2. Provide flexibility for trail and sidewalk maintenance and security; and
3. Provide funding for Sustainable Corridor projects; and
4. Create a $2 million Transit Innovation and Technology Program; and
5. The City of Porterville requests project funding clarification for State Route 190 and State Route 65 funds; and
6. The City of Visalia requests project funding clarification on State Route 198 funds; and
7. The City of Dinuba requests the replacement of funding for Avenue 416 (Euclid to Snyder) with City of Dinuba corridor improvements; and

8. TCAG Staff requests minor technical changes to the Expenditure Plan.

A more detailed explanation of each request is included herein as Attachment "A". Only request numbers 2, 3, 4 and 7 are of relevance to the City of Dinuba. City Staff will work with TCAG Staff to determine the feasibility of implementing any of these modifications in the City. Of particular interest is request number 7. This request gives the City additional flexibility to determine the best use of regional project money by describing the Avenue 416 (Euclid to Snyder) allocation as simply "City of Dinuba Corridor Improvements".

City Staff has reviewed the proposed amendment and recommends approval. Resolution 2020-52 included herein as Attachment "B" will formalize the City Council's approval of the subject amendment.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Amendment Number 5 Summary
B. Resolution Number 2020-52

TO: Member Agencies

FROM: Ted Smalley, TCAG Executive Director
Leslie Davis, TCAG Fiscal Director

DATE: May 18, 2020

SUBJECT: Measure R Expenditure Plan Amendment Five (5) Summary of 2020 Measure R Amendment Requests

The Tulare County City Managers and CAO requested TCAG to initiate the process for a Fifth (5) amendment to the Measure R Expenditure Plan. TCTA Board approved a schedule for a potential amendment to the Measure R Expenditure Plan. The following is a discussion of amendment parameters by Measure R category.

Local Programs (35%)

There are no requested changes to the Local Programs category. The Local Program category of Measure R has a defined distribution formula with an annual update to reflect changes in population and mileage for each agency. There are no new incorporated cities in Tulare County that would result in a need to change the number of agencies shown in the Expenditure Plan. As a result, it is unlikely that the TCTA Board would support any changes to the Local Program category of Measure R.

Summary: No recommended changes

Administration and Planning (1%)

Similar to the Local Program, there are no expected changes to the Administration and Planning category. TCTA Board committed to the public that the administration percentage will not be increased. TCTA staff also combined other transportation planning efforts resulting in cost effective use of multiple funding sources. There are no new planning or reporting regulations that would result in additional work not originally projected. As a result, it is unlikely that the TCTA Board would support any changes to the Administration and Planning category of Measure R.

Summary: No recommended changes

Regional Projects Program (50%)

The Regional Projects Program represents the largest section of Measure R. The projects were also the featured items presented to the public during the Measure R public information effort prior to the approval of Measure R. As a result, there are proposed changes that will enhance or increase the ability to delivery critical projects for the region. There are three requests to amend regional projects. The amendments are revenue neutral and will not increase the funding amounts for regional projects.

Air Quality Program (Transit/Bike/Environmental Projects) (14%)

The Air Quality Program (or Transit/Bike/Environmental Projects Program) represents the most diverse section of Measure R. Implementation of bike, transit, and pedestrian projects continues to be a priority of the state. Technology is changing the opportunities for transit collaboration. As a result, there are four requests to amend the Air Quality Program.

Measure R Expenditure Plan Amendment Five (5) requests

1. **Request:** Provide flexibility for funding regional bike/trail improvements from the city of Visalia to Exeter and include ability to fund the Rocky Hill corridor bike/trail project.

Requesting Agency: Cities of Visalia, Farmersville, Exeter and County of Tulare

Discussion: TCAG/TCTA funded a feasibility study of the K Road bike/trail potential project. As a result of the study, the Cities of Visalia, Farmersville, Exeter, and the County of Tulare did not support the K road alternative due to costs, maintenance and challenges related to railroad crossings. A more cost effective solution of placing the bike trail (where feasible) along the Caldwell corridor was determined to be more feasible and cost effective.

The following language is proposed as an amendment to the Measure R Expenditure Plan as Note 25:

"For the Regional K Road to Exeter project on Table 5, the project is defined to allow the funding to be used for parallel projects within one mile of the K road alignment. This includes but is not limited to the Avenue 280/Visalia Road/Caldwell Avenue corridor. The corridor limits are expanded to start at the west end at the Santa Fe Trail and on the east end Yokohl Drive. The limits include a second section, the Rocky Hill Corridor from Spruce Avenue to Yokohl Drive."

TCAG Staff Recommendation: Support the amendment.

City Manager Recommendation: Support

2. **Request:** Provide flexibility for trail and sidewalk maintenance and security

Requesting Agency: All

Discussion: Over the past fifteen years, significant bike and pedestrian trail funding has been provided through Measure R, federal programs, and Active Transportation Program at the state level. Maintenance is critical to preserve the investment of assets. However, the federal and state sources may not be used for maintenance. The Measure R Expenditure Plan does not provide clarification if maintenance and security is an allowable expense for Air Quality Program funding. Providing clarification and allowance will increase the useful life and the potential number of users of the bike and pedestrian system.

The following line/language is proposed to be added to pages 4 and 23 under the Transit/Bike/Environmental Mitigation (Air Quality) Program:

"Maintenance and Security"

TCAG Staff Recommendation: Support the amendment with the condition that the amount allocated for" maintenance and security" on a per year basis be limited to $100,000 for Visalia and Porterville, and up to $25,000 for other member agencies. Allowance for maintenance funding would be required to satisfy the Maintenance of Effort requirement (Ordinance No. 2006-01 Section 11-C).

City Manager Recommendation: Support

3. **Request:** Provide funding for Sustainable Corridor projects

Requesting Agency: All

Discussion: The Regional Mitigation Banking Program was created to allow mitigation land purchases to occur ahead of schedule resulting in advancing project delivery. There were several challenges related to program establishment, funding amounts, and the ability to project needs for future projects given the delisting of species related to mitigation requirements. As a result, the mitigation banking program did not materialize. However, the program could be revised to allow for critical environmental projects on corridors in Tulare County. The proposal would change the program to allow funding of corridor environmental projects.

On page 10 and 23, change the Regional Mitigation Banking Program to the Sustainable Corridor Program

The note on page 23 (second to last paragraph) would be revised to state:

"The Environmental Mitigation funds would be applied to the Sustainable Corridor Program. The Sustainable Corridors Program is intended to fund partnership projects (Caltrans) on major regional state highways: SR 65, SR 99, SR 190, and SR 198 for projects that improve the aesthetic views of the corridor. Projects are intended to sustain and enhance the beauty and environmental quality (air quality) of the corridor through landscape treatments, both hardscape and vegetation, including but not limited to new plantings, landscape screenings, maintenance, and debris removal."

TCAG Staff Recommendation: Support the amendment with the condition that project recommendations come from the Corridor Committees for TCTA Board consideration. Project eligibility will be further defined in the policies and procedures.

City Manager Recommendation: Support

4. **Request:** Create a $2 million **Transit Innovation and Technology Program**

Requesting Agencies: Indirectly all agencies. (The proposal is from TCAG staff to help address issues for matching funds for new technology)

Discussion: The TCAG board has established transit coordination as a top priority. In addition, there continues to be new technology development for transportation.

This new program would provide supplemental funding for regionally beneficial pilot projects and new technology investments.

On Page 11, add a new Tier II program **"**Transit Innovation and Technology Program**"** in the amount of $2 million.

TCAG Staff Recommendation: Support the amendment with the condition the additional funding is used to supplement costs if there is a demonstration additional costs occurred from conducting a transit pilot program. As a result of the recent Covid-19 fiscal impacts, staff recommends the program be established and guidelines prepared; but program be delayed until fiscally prudent to fund. Also, guidelines for the program will require TCTA Board approval prior to offering funding.

City Manager Recommendation: Support

5. **Request:** Project funding clarification for SR-190 and SR-65 funds

Requesting Agencies: City of Porterville

Discussion: The Amendment would provide the opportunity to provide critical projects as established by the city council.

On page 21/item 22, replace the second sentence with the following:

"Flexibility may include the determination of different interchanges, over-crossing priorities, and parallel facility improvements within two miles. Parallel facility improvements will be required to demonstrate benefit to either the SR-65 or SR-190 corridor."

TCAG Staff Recommendation: Support the amendment with the condition that Parallel facility improvements will be required to demonstrate benefit to either the SR-65 or SR-190 corridor.

City Manager Recommendation: Support

6. **Request:** Project funding clarification for SR-198 funds

Requesting Agencies: City of Visalia

Discussion: Funding through TCAG, The City of Visalia and Cal Trans performed the SR-198 Corridor Study. As a result of the study, numerous projects have been identified along the corridor that outnumbers the current project list within Measure R. The City of Visalia is seeking an amendment that will allow flexibility to select a specific project within the corridor. The Amendment would provide the opportunity to provide critical projects as established by the city council.

On page 21/item 21, replace the second sentence with the following:

"Flexibility may include the determination of different interchanges, over-crossing priorities, and parallel facility improvements within two miles. Parallel facility improvements will be required to demonstrate benefit the SR-198 corridor."

TCAG Staff Recommendation: Support the amendment with the condition that Parallel facility improvements will be required to demonstrate benefit to the SR-198 corridor.

City Manager Recommendation: Support

7. **Request:** Replace the funding for Avenue 416 (Euclid to Snyder) with City of Dinuba corridor improvements

Requesting Agencies: City of Dinuba

Discussion: The "last mile" of Avenue 416 is within a dense urban area. Widening of Avenue 416 for this section would require a significant number of residential home purchases and likely reduction of park land. The costs for this section is significant. The Amendment would provide the opportunity to provide other critical projects as established by the city council.

On Page 6, replace "Avenue 416/Euclid to Snyder" with "Dinuba Corridor Improvements" and move to Page 7.

TCAG Staff Recommendation: Support the amendment with the condition that improvements would be required to be on the Avenue 416 or Avenue 400 corridor.

City Manager Recommendation: Support

8. **Request:** Technical Changes

Requesting Agencies: TCAG Staff

Discussion: As technology changes, the types of cleaner burning vehicles changes. The original Expenditure Plan listed "CNG". However, transit fleets are required to convert to electric technology. The type of rail that may occur in the future may change as well. Currently, the Expenditure Plan shows "light rail." Light rail may or may not be what is used in the future in Tulare County.

On page 10, remove the term "CNG" and remove the number after buses for the County and Porterville.

On page 10, change "regional Light Rail ROW preservation" to "Regional Transit Corridor ROW preservation"

TCAG Staff Recommendation: Support the amendment

City Manager Recommendation: Support

RESOLUTION NUMBER 2020-52

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING AMENDMENT NUMBER FIVE (5) TO THE MEASURE R EXPENDITURE PLAN

WHEREAS, on November 7, 2006 the citizens of Tulare County approved the 2006 ½ cent Transportation Sales Tax Measure (Measure R); and

WHEREAS, a Measure R "Expenditure Plan" was approved by all Tulare County member agencies and is intended to guide the use of the collected revenue. The Expenditure Plan represents diverse community interests and addresses major regional transportation needs in Tulare County through the year 2037; and

WHEREAS, any amendments to the approved Expenditure Plan must be approved by a majority of the cities with a majority of the population and ultimately requires Tulare County Board of Supervisors approval; and

WHEREAS, on May 18, 2020 the Tulare County Transportation Authority approved that a proposed fifth amendment to the Expenditure Plan be presented to member agencies for their review and approval; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dinuba hereby approves the proposed Amendment Number 5 to the Measure R Expenditure Plan as summarized in the memorandum dated May 18, 2020 from TCAG's Executive Director and included in this Resolution as Exhibit "A".

PASSED AND ADOPTED this ___ day of _______________, 20_____ by the following vote:

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

____
Mayor

ATTEST:

____
City Clerk

TO: Member Agencies

FROM: Ted Smalley, TCAG Executive Director
Leslie Davis, TCAG Fiscal Director

DATE: May 18, 2020

SUBJECT: Measure R Expenditure Plan Amendment Five (5) Summary of 2020 Measure R Amendment Requests

The Tulare County City Managers and CAO requested TCAG to initiate the process for a Fifth (5) amendment to the Measure R Expenditure Plan. TCTA Board approved a schedule for a potential amendment to the Measure R Expenditure Plan. The following is a discussion of amendment parameters by Measure R category.

Local Programs (35%)

There are no requested changes to the Local Programs category. The Local Program category of Measure R has a defined distribution formula with an annual update to reflect changes in population and mileage for each agency. There are no new incorporated cities in Tulare County that would result in a need to change the number of agencies shown in the Expenditure Plan. As a result, it is unlikely that the TCTA Board would support any changes to the Local Program category of Measure R.

Summary: No recommended changes

Administration and Planning (1%)

Similar to the Local Program, there are no expected changes to the Administration and Planning category. TCTA Board committed to the public that the administration percentage will not be increased. TCTA staff also combined other transportation planning efforts resulting in cost effective use of multiple funding sources. There are no new planning or reporting regulations that would result in additional work not originally projected. As a result, it is unlikely that the TCTA Board would support any changes to the Administration and Planning category of Measure R.

Summary: No recommended changes

Regional Projects Program (50%)

The Regional Projects Program represents the largest section of Measure R. The projects were also the featured items presented to the public during the Measure R public information effort prior to the approval of Measure R. As a result, there are proposed changes that will enhance or increase the ability to delivery critical projects for the region. There are three requests to amend regional projects. The amendments are revenue neutral and will not increase the funding amounts for regional projects.

Air Quality Program (Transit/Bike/Environmental Projects) (14%)

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Measure R Expenditure Plan Amendment Five (5) requests

1. **Request:** Provide flexibility for funding regional bike/trail improvements from the city of Visalia to Exeter and include ability to fund the Rocky Hill corridor bike/trail project.

Requesting Agency: Cities of Visalia, Farmersville, Exeter and County of Tulare

Discussion: TCAG/TCTA funded a feasibility study of the K Road bike/trail potential project. As a result of the study, the Cities of Visalia, Farmersville, Exeter, and the County of Tulare did not support the K road alternative due to costs, maintenance and challenges related to railroad crossings. A more cost effective solution of placing the bike trail (where feasible) along the Caldwell corridor was determined to be more feasible and cost effective.

The following language is proposed as an amendment to the Measure R Expenditure Plan as Note 25:

"For the Regional K Road to Exeter project on Table 5, the project is defined to allow the funding to be used for parallel projects within one mile of the K road alignment. This includes but is not limited to the Avenue 280/Visalia Road/Caldwell Avenue corridor. The corridor limits are expanded to start at the west end at the Santa Fe Trail and on the east end Yokohl Drive. The limits include a second section, the Rocky Hill Corridor from Spruce Avenue to Yokohl Drive."

TCAG Staff Recommendation: Support the amendment.

City Manager Recommendation: Support

2. **Request:** Provide flexibility for trail and sidewalk maintenance and security

Requesting Agency: All

Discussion: Over the past fifteen years, significant bike and pedestrian trail funding has been provided through Measure R, federal programs, and Active Transportation Program at the state level. Maintenance is critical to preserve the investment of assets. However, the federal and state sources may not be used for maintenance. The Measure R Expenditure Plan does not provide clarification if maintenance and security is an allowable expense for Air Quality Program funding. Providing clarification and allowance will increase the useful life and the potential number of users of the bike and pedestrian system.

The following line/language is proposed to be added to pages 4 and 23 under the Transit/Bike/Environmental Mitigation (Air Quality) Program:

"Maintenance and Security"

TCAG Staff Recommendation: Support the amendment with the condition that the amount allocated for" maintenance and security" on a per year basis be limited to $100,000 for Visalia and Porterville, and up to $25,000 for other member agencies. Allowance for maintenance funding would be required to satisfy the Maintenance of Effort requirement (Ordinance No. 2006-01 Section 11-C).

City Manager Recommendation: Support

3. **Request:** Provide funding for Sustainable Corridor projects

Requesting Agency: All

Discussion: The Regional Mitigation Banking Program was created to allow mitigation land purchases to occur ahead of schedule resulting in advancing project delivery. There were several challenges related to program establishment, funding amounts, and the ability to project needs for future projects given the delisting of species related to mitigation requirements. As a result, the mitigation banking program did not materialize. However, the program could be revised to allow for critical environmental projects on corridors in Tulare County. The proposal would change the program to allow funding of corridor environmental projects.

On page 10 and 23, change the Regional Mitigation Banking Program to the Sustainable Corridor Program

The note on page 23 (second to last paragraph) would be revised to state:

"The Environmental Mitigation funds would be applied to the Sustainable Corridor Program. The Sustainable Corridors Program is intended to fund partnership projects (Caltrans) on major regional state highways: SR 65, SR 99, SR 190, and SR 198 for projects that improve the aesthetic views of the corridor. Projects are intended to sustain and enhance the beauty and environmental quality (air quality) of the corridor through landscape treatments, both hardscape and vegetation, including but not limited to new plantings, landscape screenings, maintenance, and debris removal."

TCAG Staff Recommendation: Support the amendment with the condition that project recommendations come from the Corridor Committees for TCTA Board consideration. Project eligibility will be further defined in the policies and procedures.

City Manager Recommendation: Support

4. **Request:** Create a $2 million **Transit Innovation and Technology Program**

Requesting Agencies: Indirectly all agencies. (The proposal is from TCAG staff to help address issues for matching funds for new technology)

Discussion: The TCAG board has established transit coordination as a top priority. In addition, there continues to be new technology development for transportation.

This new program would provide supplemental funding for regionally beneficial pilot projects and new technology investments.

On Page 11, add a new Tier II program "Transit Innovation and Technology Program" in the amount of $2 million.

TCAG Staff Recommendation: Support the amendment with the condition the additional funding is used to supplement costs if there is a demonstration additional costs occurred from conducting a transit pilot program. As a result of the recent Covid-19 fiscal impacts, staff recommends the program be established and guidelines prepared; but program be delayed until fiscally prudent to fund. Also, guidelines for the program will require TCTA Board approval prior to offering funding.

City Manager Recommendation: Support

5. **Request:** Project funding clarification for SR-190 and SR-65 funds

Requesting Agencies: City of Porterville

Discussion: The Amendment would provide the opportunity to provide critical projects as established by the city council.

On page 21/item 22, replace the second sentence with the following:

"Flexibility may include the determination of different interchanges, over-crossing priorities, and parallel facility improvements within two miles. Parallel facility improvements will be required to demonstrate benefit to either the SR-65 or SR-190 corridor."

TCAG Staff Recommendation: Support the amendment with the condition that Parallel facility improvements will be required to demonstrate benefit to either the SR-65 or SR-190 corridor.

City Manager Recommendation: Support

6. **Request:** Project funding clarification for SR-198 funds

Requesting Agencies: City of Visalia

Discussion: Funding through TCAG, The City of Visalia and Cal Trans performed the SR-198 Corridor Study. As a result of the study, numerous projects have been identified along the corridor that outnumbers the current project list within Measure R. The City of Visalia is seeking an amendment that will allow flexibility to select a specific project within the corridor. The Amendment would provide the opportunity to provide critical projects as established by the city council.

On page 21/item 21, replace the second sentence with the following:

"Flexibility may include the determination of different interchanges, over-crossing priorities, and parallel facility improvements within two miles. Parallel facility improvements will be required to demonstrate benefit the SR-198 corridor."

TCAG Staff Recommendation: Support the amendment with the condition that Parallel facility improvements will be required to demonstrate benefit to the SR-198 corridor.

City Manager Recommendation: Support

7. **Request:** Replace the funding for Avenue 416 (Euclid to Snyder) with City of Dinuba corridor improvements

Requesting Agencies: City of Dinuba

Discussion: The "last mile" of Avenue 416 is within a dense urban area. Widening of Avenue 416 for this section would require a significant number of residential home purchases and likely reduction of park land. The costs for this section is significant. The Amendment would provide the opportunity to provide other critical projects as established by the city council.

On Page 6, replace "Avenue 416/Euclid to Snyder" with "Dinuba Corridor Improvements" and move to Page 7.

TCAG Staff Recommendation: Support the amendment with the condition that improvements would be required to be on the Avenue 416 or Avenue 400 corridor.

City Manager Recommendation: Support

8. **Request:** Technical Changes

Requesting Agencies: TCAG Staff

Discussion: As technology changes, the types of cleaner burning vehicles changes. The original Expenditure Plan listed "CNG". However, transit fleets are required to convert to electric technology. The type of rail that may occur in the future may change as well. Currently, the Expenditure Plan shows "light rail." Light rail may or may not be what is used in the future in Tulare County.

On page 10, remove the term "CNG" and remove the number after buses for the County and Porterville.

On page 10, change "regional Light Rail ROW preservation" to "Regional Transit Corridor ROW preservation"

TCAG Staff Recommendation: Support the amendment

City Manager Recommendation: Support

City Council Staff Report

Department: FINANCE SERVICES | August 11, 2020

To: Mayor and City Council

From: Margarita Moreno, Administrative Services Director

By: Maria Alaniz, Human Resources Manager

Subject: Resolution No. 2020-43 Approving the Benefit Guidelines for Administrative, Professional and Confidential Employees (MM)

RECOMMENDATION

Council to adopt Resolution No. 2020-43 approving the Benefit Guidelines for the Administrative, Professional and Confidential employee to comply with the CalPERS reporting requirements and to reflect current practices and regulatory federal and state laws.

EXECUTIVE SUMMARY

The City's Administrative, Professional, and Confidential Benefit Guidelines have been updated to meet the CalPERS reporting requirements and regulatory federal and state laws.

OUTSTANDING ISSUES

None.

DISCUSSION

On October 10, 2017, the Administrative, Professional, and Confidential Benefit Guidelines were last approved by the City Council. The Benefit Guidelines summarize the benefits offered to the employees of each group. It is necessary for the Benefit Guidelines to accurately reflect the employee benefits to meet the CalPERS reporting requirement.

The summary of changes are listed below by employee group:

Administrative Benefit Guidelines:
- Revised wording to reflect a hard cap on vacation maximum accrual of 240 hrs
- Increased uniform allowance for the Police Chief from $800 to $1,000 equal to the Police Officers
- Minor verbiage changes

Professional Benefit Guidelines:
- Revised wording to reflect a hard cap on vacation maximum accrual of 240 hrs
- Increased uniform allowance for the Police Lieutenants from $800 to $1,000 to equal the Police Officers
- Added Incentive Pay (Educational, Certification, and Bilingual) for professional safety employees for a maximum total of 5% of base pay
- Minor verbiage changes

Confidential Benefit Guidelines:
- Increased vacation maximum accrued from 160 hrs to 200 hrs with a hard cap
- Increased tuition reimbursement from $500 to $1,000
- Minor verbiage changes

The City Council is being asked to adopt Resolution No. 2020-43 enclosed herein as Attachment 'A' approving the Benefit Guidelines and authorize the City Mayor to execute the agreements.

FISCAL IMPACT

The annual cost of the agreements are approximately $19,100

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2020-43
Exhbit 'A' Administrative Benefit Guidelines
Exhibit 'B' Professional Benefit Guidelines
Exhibit 'C' Confidential Benefit Guidelines

RESOLUTION No. 2020-43

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, APPROVING THE AMENDMENT OF THE BENEFIT GUIDELINES FOR ADMINISTRATIVE, PROFESSIONAL AND CONFIDENTIAL EMPLOYEES TO COMPLY WITH CALPERS REPORTING REQUIREMENTS TO REVISE WORDING TO MATCH CURRENT PRACTICES AND REGULATORY FEDERAL AND STATE LAWS

WHEREAS, the amending of the City's Benefit Guidelines for Administrative, Professional and Confidential employees, is necessary to comply with CalPERS reporting requirements and;

WHEREAS, it is intent of this Resolution to ratify these amendments to meet the qualifications of the City's public agency and to meet all requirements of the Government Code and California Code of Regulations;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Dinuba, California, that the Benefit Guidelines for Administrative, Professional and Confidential employees as follows:

A. Exhibit 'A' Administrative Benefit Guidelines
B. Exhibit 'B' Professional Benefit Guidelines
C. Exhibit 'C' Confidential Benefit Guidelines

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 11th day of August, 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Kuldip Thusu, Mayor

ATTEST:

____
Linda Barkley, City Clerk

Exhibit 'A'

BENEFIT GUIDELINES

DINUBA CITY ADMINISTRATIVE EMPLOYEES

INDEX

INSURANCE

HEALTH INSURANCE: The City shall provide each employee a description of the current health insurance plan.

During the period 7/1/20 to 6/30/21 the City agrees to make sufficient contribution on a monthly basis towards health insurance costs to maintain the current benefit levels of the existing medical insurance coverage. Employees shall contribute $71.65 per month for medical/prescription insurance coverage. The contribution shall increase by the CPI (Consumer Price Index, All Urban Consumers, U.S. City Average, December to December). Employee contributions may be made on a pre-taxable basis.

In the event that the City makes available alternate medical insurance plans, employees may elect to enroll into one of those plans during the open enrollment period. Employees will then be required to pay the premium, if any, that is specified at the time for that particular coverage.

DENTAL/VISION: Commencing July 1, 2006, the employee will bear the cost above $100.00. The City shall provide each employee a description of the current dental and vision insurance plan.

TERM LIFE INSURANCE: The City shall provide term life insurance at least equal to the current policy in the amount equal to $1,000 for every $1,000 (or fraction) of annual salary. The City shall also provide coverage of accidental death or dismemberment benefits.

SHORT-TERM DISABILITY: The City shall provide employees with short-term disability at least equivalent to the current policy of up to 60% of employee's weekly earnings with a 60-day waiting period.

LONG-TERM DISABILITY: The City shall provide employees with long-term disability insurance at least equivalent to coverage of the current policy of up to 60% of employee's monthly earnings with a 180-calendar-day waiting period.

STATE DISABILITY INSURANCE: This group elects to participate in the State Disability Insurance (SDI) Program for disability insurance with all costs associated with the program borne solely by the employee. SDI is administered by the State of California Employment Development.

UNEMPLOYMENT INSURANCE: The City pays the cost of Unemployment Insurance to provide employees a weekly income when out of work through no fault of the employee (layoff).

INDUSTRIAL INJURY OR ILLNESS: Industrial injury or illness benefits shall be payable in situations where employee's absence is due to industrial injury or illness as provided in California Worker's Compensation Law and City policies.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: Effective January 1, 2005, employees retiring from the City with at least 15 years of continuous full-time service to the City of Dinuba shall have 75% of their City employee medical/prescription plan premium, including dependent coverage, paid by the City. See details under "Forfeiture of Sick Leave" section.

City pays 100% for retirees for the City of Dinuba's approved Medicare Supplement and RX plan. Retiree must have at least 15 years of continuous full-time service to the City and have maintained continuous coverage under the City of Dinuba's health insurance plan.

The City discontinued city-paid contributions towards Retiree Health Insurance and the Medicare Supplement/RX for full-time employees hired on or after 7/1/13. Employees hired on or after 7/1/13, upon retirement may continue insurance benefits subject to the provisions in provisions under Forfeiture of Sick Leave (a).

RETIREMENT

Employees shall be provided retirement benefits under the California Public Employees Retirement System (CALPERS).

Employee Classification	**Retirement Program**
Classic Miscellaneous	2% at 55 Plan
Classic Public Safety	2% at 50 Plan
New Miscellaneous	2% @ 62 Plan
New Public Safety	2% @ 57 Plan

Employee Contributions towards retirement:

Classic Miscellaneous:	
Employee Paid Member Contribution	6%
Classic Public Safety:	
Employee Paid Member Contribution	9%
Employee Cost Share of City's PERS Cost	.5%
New Miscellaneous:	
Employee Paid Member Contribution	6.25%
New Public Safety:	
Employee Paid Member Contribution	11.5%

Under Public Employees' Pension Act (PEPRA), for "new members" on or after January 1, 2013, will pay the full employee contribution, which will be one-half the normal rate as determined by CalPERS.

Specific details regarding these retirement plans are available to employees from either the Payroll or Human Resources Departments. The City shall provide each employee with a description of the retirement plan covering their classification.

SICK LEAVE

STATEMENT OF POLICY: Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only for bona fide necessity as defined herein.

ELIGIBILITY OF SICK LEAVE:

a) All regular and probationary full-time employees upon completion of 30 calendar days of continuous service shall be eligible for sick leave with pay.

b) Employees accrue sick leave from the first day of employment and may use sick leave as it accrues, in accordance with City policy.

c) Temporary or part-time employees shall not be eligible for sick leave with pay, under this policy. Refer to the Paid Family Leave.

ACCRUAL OF SICK LEAVE: Sick leave shall be accrued and credited biweekly from the first day of employment by all regular full-time employees who are on a pay status. Sick leave shall accrue at the rate of four (4) hours per pay period (based on 26 pay periods/year).

SICK LEAVE INCENTIVE: In addition to current accrual rates for Sick Leave, employees reaching the following anniversaries will also receive incentive hours credited to the sick leave accrual balance on July 1st of each year as follows:

Years of Service	Incentive Hours
5-9 years	16 hours
10-14 years	32 hours
15+ years	48 hours

The anniversary date must be reached in the fiscal year prior to July 1st.

ACCUMULATION OF SICK LEAVE: Sick leave may be accumulated by all full-time employees for an unlimited number of days.

HOLIDAYS WITHIN SICK LEAVE: Observed holidays occurring during sick leave shall not be counted as a day of sick leave.

DEPLETION OF SICK LEAVE: If the employee is unable to return to work at the end of this period, he/she must request further medical leave which will be subject to approval by the City Manager. If further leave is granted, the employee must notify the City of his/her intent to return to work every 30 days. If further leave is not granted, the employee's service with the City shall be considered terminated. Refer to Leave of Absence without Pay.

Disability retirement from City service shall be subject to the terms and conditions of the City's retirement system.

FORFEITURE OF SICK LEAVE: Employees leaving City service shall forfeit all accumulated sick leave except:

a) Upon retirement, an employee may choose to be paid for up to 60 days of accumulated sick leave at employee's rate of pay at retirement; or to cash in total sick leave accumulation at employee's rate of pay at retirement and put the money in trust with the City to be used to pay medical and dental insurance and Administrative Employees' life insurance premiums (at City's rate) until retiree becomes entitled to Medicare or to be paid for up to 30 days of accumulated sick leave at employee's rate of pay at retirement and place the remainder in trust. If amount is exceeded before entitlement to Medicare, retiree has the option of paying the premiums to the City for insurance coverage or dropping coverage. If money in the employee's trust account is not depleted prior to entitlement to Medicare, the money shall be removed from the trust account and revert back to City use.

b) When separating because of disability, the termination date shall be the date of exhaustion of sick leave.

c) An employee with a minimum of five years of continuous service shall be entitled to 50% of up to 60 days of accumulated sick leave with a maximum of 30 paid days at employee's current rate of pay.

ILLNESS WHILE ON VACATION: An employee who becomes ill while on vacation may have such period of illness charged to his/her accumulated sick leave instead of to vacation provided that:

a) Immediately upon return to duty, the employee submits to the City Manager a written request for sick leave and a written statement signed by the employee's physician stating the nature and dates of the illness;

b) The Personnel Officer/City Manager approves the granting of such leave.

DEDUCTION OF SICK LEAVE: Sick leave shall be deducted at the rate of one hour sick leave for each hour absent; less than one hour used will be charged as one full hour. After one full hour off, time in less than one-half hour increments will be charged to the last full hour; time in more than one-half hour increments will be charged to the next hour.

MEDICAL CERTIFICATION: A physician's certificate will be required after being absent five work-days. A physician's certificate may be required regardless of length of absence at the request of the City Manager.

USAGE OF SICK LEAVE: Sick leave may be used as needed and approved, to the point of depletion, at which time the employee will no longer receive pay for sick leave. Sick leave may be taken for:

a) The employee's own diagnosis, care, or treatment of an existing health condition or preventive care

b) The diagnoses, care or treatment of an existing health condition or preventive care for an employee's family member including:

- Child (including a biological, adopted, or foster care child, stepchild, legal ward, or a child to whom the employee stands in loco parentis.)
- Spouse or Registered Domestic Partner
- Parent (including biological, adopted, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or register domestic

partner, or a person who stood in loco parentis when the employee was a minor child.)

- Grandparent

USAGE OF SICK LEAVE: (con't)

- Grandchild
- Sibling.

c) To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking;

d) Death of a member of employee's family listed above, or close relative (leaves should not exceed five working-days for any one death).

VACATION LEAVE

VACATION ACCRUAL: Each full-time regular and probationary employee shall accrue and have vested vacation leave with pay as follows:

1-2 years of service	3.08 hours biweekly	10 days/year
3-6 years of service	4.62 hours biweekly	15 days/year
7+ years of service	6.15 hours biweekly	20 days/year

Vacation time accrues from the date of hire at biweekly rates consistent with the above schedule.

USE OF VACATION: Vacation time may be taken in increments of one-hour when approved by the City Manager.

SCHEDULING OF VACATION: Vacation scheduling shall be done departmental with regard to the employee's desires and needs. However, vacations shall be scheduled and approved by the City Manager so as to not interfere seriously with or impair departmental efficiency. Seniority will be considered should there be a conflict of dates within the City.

HOLIDAYS WITHIN VACATION LEAVE: If a holiday falls within a scheduled vacation period, vacation hours will not be charged against employee.

ILLNESS WITHIN VACATION LEAVE: Employees who become ill or injured during annual vacation leave may have such periods of illness charged to his/her accumulated sick leave instead of vacation provided the requirements are met as stated in the "Sick Leave" rule.

MAXIMUM ACCRUAL OF VACATION: Vacation time may not exceed an accumulated amount of 240 hours.

VACATION & LEAVES OF ABSENCE: No personal leave of absence without pay for more than one day shall be granted as long as the employee has accumulated vacation.

PAYMENT FOR VACATION LEAVE UPON SEPARATION: Employees who terminate or retire shall be paid for any accrued vacation at the employee's current rate of pay.

VACATION BUY-BACK: On a fiscal year basis, July through June, employees may cash out actual vacation leave time provided the following conditions are met:

a) Accumulated vacation time shall be in excess of 160 hours;

b) Cash-out shall be at a ratio of one week vacation (five consecutive working days) per one week vacation cash-out, up to a maximum of two weeks per year;

c) Requests for vacation cash-out shall be approved by the City Manager no later than two weeks before the start of the vacation leave; forwarded to the payroll no later than two weeks before the start of the approved vacation leave.

HOLIDAYS

The following holidays are to be recognized by the City:

a) Independence Day (July 4)
b) Labor Day (First Monday in September)
c) Veteran's Day (November 11)
d) Thanksgiving Day (Fourth Thursday in November)
e) Day after Thanksgiving
f) Christmas Eve
g) Christmas Day
h) New Year's Day
i) Martin Luther King (Third Monday in January)
j) President's day (Third Monday in February)
k) Memorial Day (Last Monday in May)
l) Two floating holidays to be accrued on July 1 and used before June 30 of the following year.

If any of the foregoing holidays fall on a Saturday, the preceding Friday shall be observed as a holiday. If any of the foregoing holidays fall on a Sunday, the Monday following shall be observed as a holiday.

To earn holiday pay, an employee must be on paid status the work day before and after the holiday.

Employees may choose to take floating holidays at any time during the fiscal year subject to City Manager approval. These holidays do not accumulate beyond a fiscal year and must be taken as actual time off.

Employees hired after July 1st shall receive credit for floating holidays on a pro-rated basis.

LEAVES WITH PAY

All employees shall be granted leaves of absence with pay for the following:

Jury Duty: Employees required to report for jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than employee's expenses and mileage within 30 calendar days from termination of the jury service.

Subpoenas: Employees who are subpoenaed to appear as witness in behalf of the City shall be granted leaves of absence with pay from their assigned duties until released. The employee shall remit all fees received for such appearances to the City within 30 calendar days from the termination of his/her service (employee's expenses and mileage are not considered fees).

Court Appearances: Employees who must appear in court resulting from their official duties shall be granted leaves of absence with pay from their assigned duties until released by the court.

Military: Refer to the Military Leave Policy #96-05.

Administrative Leave: At the beginning of each fiscal year, administrative employees shall be granted eleven (11) days of administrative leave to be used when the employee's work schedule permits. Administrative employees must have prior approval of the City Manager. There will be no accumulation of administrative leave beyond the fiscal year in which it was granted and there shall be no pay off for administrative leave not taken should employee separate from City service. Employees entering City service after July 1st shall be granted administrative leave on a pro-rated basis.

Administrative Leave Cash-Out Provision: Exempt employees may cash-out up to three days (24 hours) of administrative leave in a fiscal year provided the following conditions are met:

a) At least 40 hours (5 days) of administrative leave shall be taken prior to or concurrent with requesting cash-out.

b) No more than 24 hours of administrative leave cash-out shall be taken per fiscal year.

c) Only one cash-out request shall be made per fiscal year.

d) Requests shall be submitted to the City Manager no later than March 15th.

e) Approved requests shall be forwarded to payroll no later than two weeks prior to the effective date of the cash-out.

LEAVES OF ABSENCE WITHOUT PAY

Leaves of absence without pay may be granted in case of emergency or need, or where such absence would not be contrary to the best interests of the City. Such leaves should be regarded as a privilege and not a right. There should also be the expectation that the employee will return to City employment at the expiration of such leave. For leaves that qualify for protected leave status (Family Medical Leave Act (FMLA), California Family Rights Act (CFRA), Pregnancy Disability Leave (PDL), etc.), employees must exhaust all available accrued leave before requesting leave without pay.

PROCEDURE TO REQUEST LEAVE OF ABSENCE:

1) Employee shall submit a written request for leave to the City Manager;
2) Requested leaves of less than 30 working-days may be approved in writing by the City Manager; requested leaves of 30 or more working-days must have City Manager's approval and in no case shall an unpaid leave of absence exceed six (6) months.

LEAVE OF ABSENCE LESS THAN 30 WORKING-DAYS: When a leave of absence is less than 30 working-days, there is no adjustment to employee's benefits, seniority or anniversary date.

LEAVE OF ABSENCE 30 WORKING-DAYS OR MORE: An employee on a leave of absence of 30 or more working-days:

1) ceases to accrue sick leave and vacation time on the 30th day;
2) loses all insurance benefits beginning on the first day of the next month after the month in which the 30th day falls. The employee may keep the policy in force by paying the City for the cost of the insurance premium;
3) shall have his/her seniority status adjusted to allow for the time over 30 days spent on leave;
4) shall have his/her anniversary date set back by the number of days spent on leave from the 30th day;
5) shall not have such leave considered as a "break in service" in regard to continuous service for pay off of sick leave upon separation from City service;
6) in no case shall a leave of absence exceed six (6) calendar months.

RETURNING TO WORK AFTER LEAVE OF ABSENCE: Upon expiration of a regularly approved leave or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave to report promptly at its expiration or within five (5) working-days after notice to return to duty shall be cause for discharge. The depositing in the United States mail of a first class letter, postage paid, addressed to the employee's last known place of address shall be reasonable notice of termination.

EDUCATIONAL ASSISTANCE

A voluntary vocational training program is available to all employees and is designed to give employees incentive to improve skills within the job classification held and to improve work performance. Regular full-time employees are eligible for class(es) or course(s) that are work related and/or working towards a degree from an accredited school.

TUITION REIMBURSEMENT: Prior to registration of course(s), the class(es) must be approved in writing by the City Manager or designee (City Manager requires approval of the City Council) to qualify for this benefit.

The City will issue the allowance in two (2) payments; 1st payment at the time of registration and the 2nd payment after proof of satisfactory completion of course(s) from an accredited school. The 1st payment may be requested in the amount of $60.00 or the estimated expenses of tuition and books, whichever is less, and must be approved by the City Manager or designee. The advancement will be paid back by employee or deducted through a payroll deduction set by the City if for some reason the employee is unable to attend the classes or if canceled. An expense report will be turned in along with receipts to justify actual expenses to a maximum amount of $500/fiscal year.

Classes required by the City shall be paid for by the City.

SALARY

SALARY ADJUSTMENT:

Fiscal year 2020/2021: No Cost of Living Allowance

(Cost of Living Adjustment based on Consumer Price Index, All Urban Consumers, U.S. City Average, December to December)

DEFERRED COMPENSATION: The City shall contribute the following amounts per pay period pay toward deferred compensation.

1-4 years of service	$108.15 per pay period
5-10 years of service	3.5% of base salary
11+ years of service	4.5% of base salary

OUT OF CLASSIFICATION (Acting Pay): Employees shall receive five (5%) percent out-of-class for performing the majority of their assigned duties at levels significantly above their current job classification for a period exceeding thirty (30) calendar days.

MISCELLANEOUS

AMBULANCE SERVICE: City to accept insurance consignment as payment in full for ambulance services rendered for all full-time employees, their dependents (dependents as specified in insurance coverage), and retirees covered under the City's medical plan.

COMMUNITY INVOLVEMENT: The City encourages administrative employees to become involved in local community affairs. The City will make a reasonable amount of time available for this type of involvement if in the opinion of the City Manager this involvement is beneficial to the City and the employee.

EMPLOYEE ASSISTANCE PROGRAM (EAP): The EAP is extended as a benefit to all employees and their immediate families. EAP assessment and referral sessions and counseling provided by the EAP office are limited to the current policy. Services not provided by the EAP office or EAP counseling provided beyond the current policy are at the expense of the employee.

LICENSES & CERTIFICATES: Licenses and certificates required by the City shall be paid for by the City.

NOTARY SERVICE: Employees are granted free notary service; this service is provided at City Hall and at varies City departments.

SEVERANCE PAY: As stated in the individual employee's agreement.

UNIFORMS: Administrative employees who are public safety employees shall be reimbursed for uniform purchases in amounts not exceeding $700/year for Fire Chief and $1,000/year for Police Chief. To be eligible for this benefit employee must wear uniform 50% of the time.

VEHICLE ALLOWANCE/CITY VEHICLES: Unless stated otherwise in the individual employee's agreement, Administrative employees receive $121.46 per pay period for 26 pay periods. Administrative employees that are assigned a city-provided vehicle are not eligible for vehicle allowances.

WELLFITNESS INCENTIVE: Employees who successfully complete the Safety Cash Value Reimbursement Program will receive a maximum of $350 for full-time employees and $200 for part-time employees to be payable in December. This program is designed to promote employees' overall health and well-being by completing an annual physical, dental exam, vision exam, certifying the non-use of a tobacco substance, attending designed city trainings and by receiving a city provided flu shot. Refer to the Safety Cash Value Reimbursement Policy.

Exhibit ‘B’

BENEFIT GUIDELINES

DINUBA CITY PROFESSIONAL EMPLOYEES

INDEX

INSURANCE

HEALTH INSURANCE: The City shall provide each employee a description of the current health insurance plan.

During the period 7/1/20 to 6/30/21 the City agrees to make sufficient contribution on a monthly basis towards health insurance costs to maintain the current benefit levels of the existing medical insurance coverage. Employees shall contribute $71.65 per month for medical/prescription insurance coverage. The contribution shall increase by the CPI (Consumer Price Index, All Urban Consumers, U.S. City Average, December to December). Employee contributions may be made on a pre-taxable basis.

In the event that the City makes available alternate medical insurance plans, employees may elect to enroll into one of those plans during the open enrollment period. Employees will then be required to pay the premium, if any, that is specified at the time for that particular coverage.

DENTAL/VISION: Commencing July 1, 2006, the employee will bear the cost above $100.00. The City shall provide each employee a description of the current dental and vision insurance plan.

TERM LIFE INSURANCE: The City shall provide term life insurance at least equal to the current policy in the amount equal to $1,000 for every $1,000 (or fraction) of annual salary. The City shall also provide coverage of accidental death or dismemberment benefits.

SHORT-TERM DISABILITY: The City shall provide employees with short-term disability at least equivalent to the current policy of up to 60% of employee's weekly earnings with a 60-day waiting period.

LONG-TERM DISABILITY: The City shall provide employees with long-term disability insurance at least equivalent to coverage of the current policy of up to 60% of employee's monthly earnings with a 180-calendar-day waiting period.

STATE DISABILITY INSURANCE: This group elects to participate in the State Disability Insurance (SDI) Program for disability insurance with all costs associated with the program borne solely by the employee. SDI is administered by the State of California Employment Development.

UNEMPLOYMENT INSURANCE: The City pays the cost of Unemployment Insurance to provide employees a weekly income when out of work through no fault of the employee (layoff).

INDUSTRIAL INJURY OR ILLNESS: Industrial injury or illness benefits shall be payable in situations where employee's absence is due to industrial injury or illness as provided in California Worker's Compensation Law and City policies.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: Effective January 1, 2005, employees retiring from the City with at least 15 years of continuous full-time service to the City of Dinuba shall have 75% of their City employee medical/prescription plan premium, including dependent coverage, paid by the City. See details under "Forfeiture of Sick Leave" section.

City pays 100% for retirees for the City of Dinuba's approved Medicare Supplement and RX plan. Retiree must have at least 15 years of continuous full-time service to the City and have maintained continuous coverage under the City of Dinuba's health insurance plan.

The City discontinued city-paid contributions towards Retiree Health Insurance and the Medicare Supplement/RX for full-time employees hired on or after 7/1/13. Employees hired on or after 7/1/13, upon retirement may continue insurance benefits subject to the provisions in provisions under Forfeiture of Sick Leave (a).

RETIREMENT

Employees shall be provided retirement benefits under the California Public Employees Retirement System (CALPERS).

Employee Classification	Retirement Program
Classic Miscellaneous	2% at 55 Plan
Classic Public Safety	2% at 50 Plan
New Miscellaneous	2% @ 62 Plan
New Public Safety	2% @ 57 Plan

Employee Contributions towards retirement:

Classic Miscellaneous:

Employee Paid Member Contribution	6%

Classic Public Safety:

Employee Paid Member Contribution	9%
Employee Cost Share of City's PERS Cost	.5%

New Miscellaneous:

Employee Paid Member Contribution	6.25%

New Public Safety:

Employee Paid Member Contribution	11.5%

Under Public Employees' Pension Act (PEPRA), for "new members" on or after January 1, 2013, will pay the full employee contribution, which will be one-half the normal rate as determined by CalPERS.

Specific details regarding these retirement plans are available to employees from either the Payroll or Human Resources Departments. The City shall provide each employee with a description of the retirement plan covering their classification.

SICK LEAVE

STATEMENT OF POLICY: Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only for bona fide necessity as defined herein.

ELIGIBILITY OF SICK LEAVE:

a) All regular and probationary full-time employees upon completion of 30 calendar days of continuous service shall be eligible for sick leave with pay.

b) Employees accrue sick leave from the first day of employment and may use sick leave as it accrues, in accordance with City policy.

c) Temporary or part-time employees shall not be eligible for sick leave with pay, under this policy. Refer to the Paid Family Leave.

ACCRUAL OF SICK LEAVE: Sick leave shall be accrued and credited biweekly from the first day of employment by all regular full-time employees who are on a pay status. Sick leave shall accrue at the rate of four (4) hours per pay period (based on 26 pay periods/year).

SICK LEAVE INCENTIVE: In addition to current accrual rates for Sick Leave, employees reaching the following anniversaries will also receive incentive hours credited to the sick leave accrual balance on July 1st of each year as follows:

Years of Service	Incentive Hours
5-9 years	16 hours
10-14 years	32 hours
15+ years	48 hours

The anniversary date must be reached in the fiscal year prior to July 1st.

ACCUMULATION OF SICK LEAVE: Sick leave may be accumulated by all full-time employees for an unlimited number of days.

HOLIDAYS WITHIN SICK LEAVE: Observed holidays occurring during sick leave shall not be counted as a day of sick leave.

DEPLETION OF SICK LEAVE: If the employee is unable to return to work at the end of this period, he/she must request further medical leave which will be subject to approval by the City Manager. If further leave is granted, the employee must notify the City of his/her intent to return to work every 30 days. If further leave is not granted, the employee's service with the City shall be considered terminated. Refer to Leave of Absence without Pay.

Disability retirement from City service shall be subject to the terms and conditions of the City's retirement system.

FORFEITURE OF SICK LEAVE: Employees leaving City service shall forfeit all accumulated sick leave except:

FORFEITURE OF SICK LEAVE: (con't)

a) Upon retirement, an employee may choose to be paid for up to 60 days of accumulated sick leave at employee's rate of pay at retirement; or to cash in total sick leave accumulation at employee's rate of pay at retirement and put the money in trust with the City to be used to pay medical and dental insurance premiums (at City's rate) until retiree becomes entitled to Medicare or to be paid for up to 30 days of accumulated sick leave at employee's rate of pay at retirement and place the remainder in trust. If amount is exceeded before entitlement to Medicare, retiree has the option of paying the premiums to the City for insurance coverage or dropping coverage. If money in the employee's trust account is not depleted prior to entitlement to Medicare, the money shall be removed from the trust account and revert back to City use.

b) When separating because of disability, the termination date shall be the date of exhaustion of sick leave.

c) An employee with a minimum of five years of continuous service shall be entitled to 50% of up to 60 days of accumulated sick leave with a maximum of 30 paid days at employee's current rate of pay.

ILLNESS WHILE ON VACATION: An employee who becomes ill while on vacation may have such period of illness charged to his/her accumulated sick leave instead of to vacation provided that:

a) Immediately upon return to duty, the employee submits to the City Manager a written request for sick leave and a written statement signed by the employee's physician stating the nature and dates of the illness;

b) The Personnel Officer/City Manager approves the granting of such leave.

DEDUCTION OF SICK LEAVE: Sick leave shall be deducted at the rate of one hour sick leave for each hour absent; less than one hour used will be charged as one full hour. After one full hour off, time in less than one-half hour increments will be charged to the last full hour; time in more than one-half hour increments will be charged to the next hour.

MEDICAL CERTIFICATION: A physician's certificate will be required after being absent five work-days. A physician's certificate may be required regardless of length of absence at the request of the City Manager.

USAGE OF SICK LEAVE: Sick leave may be used as needed and approved, to the point of depletion, at which time the employee will no longer receive pay for sick leave. Sick leave may be taken for:

a) The employee's own diagnosis, care, or treatment of an existing health condition or preventive care

b) The diagnoses, care or treatment of an existing health condition or preventive care for an employee's family member including:

- Child (including a biological, adopted, or foster care child, stepchild, legal ward, or a child to whom the employee stands in loco parentis.)
- Spouse or Registered Domestic Partner

USAGE OF SICK LEAVE: (con't)

- Parent (including biological, adopted, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or register domestic partner, or a person who stood in loco parentis when the employee was a minor child.)
- Grandparent
- Grandchild
- Sibling.

c) To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking;

d) Death of a member of employee's family listed above, or close relative (leaves should not exceed five working-days for any one death).

VACATION LEAVE

VACATION ACCRUAL: Each full-time regular and probationary employee shall accrue and have vested vacation leave with pay as follows:

1-5 years of service	3.08 hours biweekly	10 days/year
6-10 years of service	4.62 hours biweekly	15 days/year
11-15 years of service	5.23 hours biweekly	17 days/year
16+ years of service	6.15 hours biweekly	20 days/year

Vacation time accrues from the date of hire at biweekly rates consistent with the above schedule.

USE OF VACATION: Vacation time may be taken in increments of one-hour when approved by the City Manager.

SCHEDULING OF VACATION: Vacation scheduling shall be done departmental with regard to the employee's desires and needs. However, vacations shall be scheduled and approved by the City Manager so as to not interfere seriously with or impair departmental efficiency. Seniority will be considered should there be a conflict of dates within the City.

HOLIDAYS WITHIN VACATION LEAVE: If a holiday falls within a scheduled vacation period, vacation hours will not be charged against employee.

ILLNESS WITHIN VACATION LEAVE: Employees who become ill or injured during annual vacation leave may have such periods of illness charged to his/her accumulated sick leave instead of vacation provided the requirements are met as stated in the "Sick Leave" rule.

MAXIMUM ACCRUAL OF VACATION: Vacation time shall may not exceed an accumulated amount of 240 hours.

VACATION & LEAVES OF ABSENCE: No personal leave of absence without pay for more than one day shall be granted as long as the employee has accumulated vacation.

PAYMENT FOR VACATION LEAVE UPON SEPARATION: Employees who terminate or retire shall be paid for any accrued vacation at the employee's current rate of pay.

VACATION BUY-BACK: On a fiscal year basis, July through June, employees may cash out actual vacation leave time provided the following conditions are met:

a) Accumulated vacation time shall be in excess of 160 hours;

b) Cash-out shall be at a ratio of one week vacation (five consecutive working days) per one week vacation cash-out, up to a maximum of two weeks per year;

c) Requests for vacation cash-out shall be approved by the City Manager no later than two weeks before the start of the vacation leave; forwarded to the payroll no later than two weeks before the start of the approved vacation leave.

HOLIDAYS

The following holidays are to be recognized by the City:

a) Independence Day (July 4)
b) Labor Day (First Monday in September)
c) Veteran's Day (November 11)
d) Thanksgiving Day (Fourth Thursday in November)
e) Day after Thanksgiving
f) Christmas Eve
g) Christmas Day
h) New Year's Day
i) Martin Luther King (Third Monday in January)
j) President's day (Third Monday in February)
k) Memorial Day (Last Monday in Ma
l) Two floating holidays to be accrued on July 1 and used before June 30 of the following year.

If any of the foregoing holidays fall on a Saturday, the preceding Friday shall be observed as a holiday. If any of the foregoing holidays fall on a Sunday, the Monday following shall be observed as a holiday.

To earn holiday pay, an employee must be on paid status the work day before and after the holiday.

Employees may choose to take floating holidays at any time during the fiscal year subject to City Manager approval. These holidays do not accumulate beyond a fiscal year and must be taken as actual time off.

Employees hired after July 1st shall receive credit for floating holidays on a pro-rated basis.

LEAVES WITH PAY

All employees shall be granted leaves of absence with pay for the following:

Jury Duty: Employees required to report for jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than employee's expenses and mileage within 30 calendar days from termination of the jury service.

Subpoenas: Employees who are subpoenaed to appear as witness in behalf of the City shall be granted leaves of absence with pay from their assigned duties until released. The employee shall remit all fees received for such appearances to the City within 30 calendar days from the termination of his/her service (employee's expenses and mileage are not considered fees).

Court Appearances: Employees who must appear in court resulting from their official duties shall be granted leaves of absence with pay from their assigned duties until released by the court.

Military: Refer to the Military Leave Policy #96-05.

Administrative Leave: At the beginning of each fiscal year, administrative employees shall be granted nine (9) days of administrative leave to be used when the employee's work schedule permits and with prior approval of the City Manager. There will be no accumulation of administrative leave beyond the fiscal year in which it was granted and there shall be no pay off for administrative leave not taken should employee separate from City service. Employees entering City service after July 1st shall be granted administrative leave on a pro-rated basis.

Administrative Leave Cash-Out Provision: Exempt employees may cash-out up to three days (24 hours) of administrative leave in a fiscal year provided the following conditions are met:

a) At least 40 hours (5 days) of administrative leave shall be taken prior to or concurrent with requesting cash-out.

b) No more than 24 hours of administrative leave cash-out shall be taken per fiscal year.

c) Only one cash-out request shall be made per fiscal year.

d) Requests shall be submitted to the City Manager no later than March 15th.

e) Approved requests shall be forwarded to payroll no later than two weeks prior to the effective date of the cash-out.

LEAVES OF ABSENCE WITHOUT PAY

Leaves of absence without pay may be granted in case of emergency or need, or where such absence would not be contrary to the best interests of the City. Such leaves should be regarded as a privilege and not a right. There should also be the expectation that the employee will return to City employment at the expiration of such leave. For leaves that qualify for protected leave status (Family Medical Leave Act (FMLA), California Family Rights Act (CFRA), Pregnancy Disability Leave (PDL), etc.), employees must exhaust all available accrued leave before requesting leave without pay.

PROCEDURE TO REQUEST LEAVE OF ABSENCE:

1) Employee shall submit a written request for leave to the City Manager;
2) Requested leaves of less than 30 working-days may be approved in writing by the City Manager; requested leaves of 30 or more working-days must have City Manager's approval and in no case shall an unpaid leave of absence exceed six (6) months.

LEAVE OF ABSENCE LESS THAN 30 WORKING-DAYS: When a leave of absence is less than 30 working-days, there is no adjustment to employee's benefits, seniority or anniversary date.

LEAVE OF ABSENCE 30 WORKING-DAYS OR MORE: An employee on a leave of absence of 30 or more working-days:

1) ceases to accrue sick leave and vacation time on the 30th day;
2) loses all insurance benefits beginning on the first day of the next month after the month in which the 30th day falls. The employee may keep the policy in force by paying the City for the cost of the insurance premium;
3) shall have his/her seniority status adjusted to allow for the time over 30 days spent on leave;
4) shall have his/her anniversary date set back by the number of days spent on leave from the 30th day;
5) shall not have such leave considered as a "break in service" in regard to continuous service for pay off of sick leave upon separation from City service;
6) in no case shall a leave of absence exceed six (6) calendar months.

RETURNING TO WORK AFTER LEAVE OF ABSENCE: Upon expiration of a regularly approved leave or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave to report promptly at its expiration or within five (5) working-days after notice to return to duty shall be cause for discharge. The depositing in the United States mail of a first class letter, postage paid, addressed to the employee's last known place of address shall be reasonable notice of termination.

EDUCATIONAL ASSISTANCE

A voluntary vocational training program is available to all employees and is designed to give employees incentive to improve skills within the job classification held and to improve work performance. Regular full-time employees are eligible for class(es) or course(s) that are work related and/or working towards a degree from an accredited school.

TUITION REIMBURSEMENT: Prior to registration of course(s), the class(es) must be approved in writing by the City Manager or designee (City Manager requires approval of the City Council) to qualify for this benefit.

The City will issue the allowance in two (2) payments; 1st payment at the time of registration and the 2nd payment after proof of satisfactory completion of course(s) from an accredited school. The 1st payment may be requested in the amount of $60.00 or the estimated expenses of tuition and books, whichever is less, and must be approved by the City Manager or designee. The advancement will be paid back by employee or deducted through a payroll deduction set by the City if for some reason the employee is unable to attend the classes or if canceled. An expense report will be turned in along with receipts to justify actual expenses to a maximum amount of $500/fiscal year.

Classes required by the City shall be paid for by the City.

SALARY

SALARY ADJUSTMENT:

Fiscal year 2020/2021: No Cost of Living Allowance

(Cost of Living Adjustment based on Consumer Price Index, All Urban Consumers, U.S. City Average, December to December)

DEFERRED COMPENSATION: The City shall contribute the following amounts per pay period pay toward deferred compensation.

1-4 years of service	$53.80 per pay period
5-10 years of service	3.5% of base salary
11+ years of service	4.5% of base salary

OUT OF CLASSIFICATION (Acting Pay): Employees shall receive five (5%) percent out-of-class for performing the majority of their assigned duties at levels significantly above their current job classification for a period exceeding thirty (30) calendar days.

INCENTIVES: The City shall pay incentives to non-probationary safety professional employees in the following amounts and subject to the provisions of the paragraph:

- Educational Degree Incentive Pay (2% for AA/AS, 4% for BA/BS, not to exceed 4%) The department shall certify to Human Resource on the Personnel Action Notice form those employees that are eligible for educational degree pay. The effective date of the pay shall be the date the department receives and approves documentation of said degree.

- Bi-lingual Pay (3%) Employees successful through a bi-lingual (English/Spanish) proficiency examination as administered by the City. Testing shall be conducted once per year as designated by the City. The effective date of the pay shall be the subsequent January 1st. Candidates canceling or failing to appear to the testing appointment shall be allowed to test during the next annual testing period.

- Police Certificate Incentive Pay (2% for Intermediate POST Certificate, 4% for Advanced Certificate, not to exceed 4%) **POST CERTIFICATION REQUIREMENTS WILL BE USED.** The Police Department shall certify to the Human Resource on the Personnel Action Notice form those employees that are eligible for certification pay. The effective date of the pay shall be the date the department receives and approves documentation of said certification.

- Fire Certificate Incentive Pay (2% for Fire Instructor or Firefighter Investigator, 4% for State Fire Marshal Fire Control 3A Senior Instructor, not to exceed 4%) **CERTIFICATION REQUIREMENTS WILL BE USED.** The Fore Department shall certify to the Human Resource on the Personnel Action Notice form those employees that are eligible for certification pay. The effective date of the pay shall be the date the department receives and approves documentation of said certification.

In no event, shall any employee of the professional group receive more than 5% of salary for total aggregate incentive pay

MISCELLANEOUS

AMBULANCE SERVICE: City to accept insurance consignment as payment in full for ambulance services rendered for all full-time employees, their dependents (dependents as specified in insurance coverage), and retirees covered under the City's medical plan.

COMMUNITY INVOLVEMENT: The City encourages administrative employees to become involved in local community affairs. The City will make a reasonable amount of time available for this type of involvement if in the opinion of the City Manager this involvement is beneficial to the City and the employee.

EMPLOYEE ASSISTANCE PROGRAM (EAP): The EAP is extended as a benefit to all employees and their immediate families. EAP assessment and referral sessions and counseling provided by the EAP office are limited to the current policy. Services not provided by the EAP office or EAP counseling provided beyond the current policy are at the expense of the employee.

LICENSES & CERTIFICATES: Licenses and certificates required by the City shall be paid for by the City.

NOTARY SERVICE: Employees are granted free notary service; this service is provided at City Hall and at varies City departments.

SEVERANCE PAY: As stated in the individual employee's agreement.

UNIFORMS: Professional employees who are public safety employees shall be reimbursed for uniform purchases in amounts not exceeding $700/year for Battalion Fire Chief and $1,000/year for Police Lieutenant. Said Uniform Allowance is for the maintenance and replacement of the uniform. The Allowance shall be paid twice a year, in July and January based on a fiscal year. The Allowance is paid in advance; employees leaving employment before the end of the six-month advancement period shall reimburse the City on a pro-rated basis; the reimbursement shall be deducted from employee's last paycheck.

WELLFITNESS INCENTIVE: Employees who successfully complete the Safety Cash Value Reimbursement Program will receive a maximum of $350 for full-time employees and $200 for part-time employees to be payable in December. This program is designed to promote employees' overall health and well-being by completing an annual physical, dental exam, vision exam, certifying the non-use of a tobacco substance, attending designed city trainings and by receiving a city provided flu shot. Refer to the Safety Cash Value Reimbursement Policy.

Exhibit ‘C’

BENEFIT GUIDELINES

DINUBA CITY CONFIDENTIAL EMPLOYEES

INDEX

INSURANCE

HEALTH INSURANCE: The City shall provide each employee a description of the current health insurance plan.

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In the event that the City makes available alternate medical insurance plans, employees may elect to enroll into one of those plans during open enrollment period. Employees will then be required to pay the premium, if any, that is specified at the time for that particular coverage.

DENTAL/VISION: Commencing July 1, 2006, the employee will bear the cost above $100.00. The City shall provide each employee a description of the current dental and vision insurance plans.

TERM LIFE INSURANCE: The City shall provide term life insurance at least equal to the current policy in the amount equal to $1,000 for every $1,000 (or fraction) of annual salary; the City shall also provide coverage of accidental death or dismemberment benefits.

SHORT-TERM DISABILITY: The City shall provide employees with short-term disability at least equivalent to the current policy of up to 60% of employee's weekly earnings with a 60-day waiting period.

LONG-TERM DISABILITY: The City shall provide employees with long-term disability insurance at least equivalent to coverage of the current policy of up to 60% of employee's monthly earnings with a 180 calendar-day waiting period.

STATE DISABILITY INSURANCE: This group elects to participate in the State Disability Insurance (SDI) Program for disability insurance with all costs associated with the program borne solely by the employee. SDI is an administered by the State of California Employment Development.

UNEMPLOYMENT INSURANCE: The City pays the cost of Unemployment Insurance to provide employees a weekly income when out of work through no fault of the employee (layoff).

INDUSTRIAL INJURY OR ILLNESS: Industrial injury or illness benefits shall be payable in situations where employee's absence is due to industrial injury or illness as provided in California Worker's Compensation Law and City policies.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: Effective January 1, 2005, employees retiring from the City with at least 15 years of continuous full-time service to the City of Dinuba shall have 75% of their City employee medical/prescription plan premium, including dependent coverage, paid by the City. See details under "Forfeiture of Sick Leave" section.

City pays 100% for retirees for the City of Dinuba's approved Medicare Supplement and RX plan. Retiree must have at least 15 years of continuous full-time service to the City and have maintained continuous coverage under the City of Dinuba's health insurance plan.

The City discontinued city-paid contributions towards Retiree Health Insurance and the Medicare Supplement/RX for full-time employees hired on or after 7/1/13. Employees hired on or after 7/1/13, upon retirement may continue insurance benefits subject to the provisions under Forfeiture of Sick Leave (a).

RETIREMENT

Employees shall be provided retirement benefits under the California Public Employees Retirement System (CALPERS).

Employee Classification	**Retirement Program**
Classic Miscellaneous	2% at 55 Plan
New Miscellaneous	2% @ 62 Plan

Employee Contributions towards retirement:

Classic Miscellaneous:

Employee Paid Member Contribution	6%

New Miscellaneous:

Employee Paid Member Contribution	6.25%

Under Public Employees' Pension Act (PEPRA), for "new members" on or after January 1, 2013, will pay the full employee contribution, which will be one-half the normal rate as determined by CalPERS.

Specific details regarding these retirement plans are available to employees from either the Payroll or Human Resources Departments. The City shall provide each employee with a description of the retirement plan covering their classification.

SICK LEAVE

STATEMENT OF POLICY: Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only for bona fide necessity as defined herein.

ELIGIBILITY OF SICK LEAVE:

a) All regular full-time and probationary employees upon completion of 30 calendar days of continuous service shall be eligible for sick leave with pay.

b) Employees accrue sick leave from the first day of employment and may use sick leave as it accrues in accordance with City policy.

c) Temporary or part-time employees shall not be eligible for sick leave with pay.

ACCRUAL OF SICK LEAVE: Sick leave shall be accrued and credited biweekly from the first day of employment by all regular full-time employees who are on a pay status. Sick leave shall accrue at the rate of four (4) hours per pay period (based on 26 pay periods/year).

ACCUMULATION OF SICK LEAVE: Sick leave may be accumulated by all full-time employees for an unlimited number of days.

SICK LEAVE INCENTIVE: In addition to current accrual rates (13 days annually), June 30 of each year, if the sick leave balance is at a certain level, then additional hours of leave will be added on July 1st. Eligibility is renewed each year; the additional days are not granted if the leave balance falls below the incentive level.

Sick leave accrual balances of 500 hours as of June 30 shall have 16 hours added to the balances on July 1st.

Sick leave accrual balances of 1,000 hours as of June 30 shall have 32 hours added to the balances on July 1st.

Effective July 1, 2006, employees with more than 10 years of service with City of Dinuba will receive 16 additional hours to be added to their sick leave balances.

HOLIDAYS WITHIN SICK LEAVE: Observed holidays occurring during sick leave shall not be counted as a day of sick leave.

DEPLETION OF SICK LEAVE: If the employee is unable to return to work at the end of this period, he/she must request further medical leave which will be subject to approval by the City Manager. If further leave is granted, the employee must notify the City of his/her intent to return to work every 30 days. If further leave is not granted, the employee's service with the City shall be considered terminated. Refer to Leave of Absence without Pay.

Disability retirement from City service shall be subject to the terms and conditions of the City's retirement system.

FORFEITURE OF SICK LEAVE: Employees leaving City service shall forfeit all accumulated sick leave except:

a) Upon retirement, an employee may choose to be paid for up to 60 days of accumulated sick leave at employee's rate of pay at retirement; or to cash in total sick leave accumulation at employee's rate of pay at retirement and put the money in trust with the City to be used to pay medical and dental insurance premiums (at City's rate) until retiree becomes entitled to Medicare. If amount is exceeded before entitlement to Medicare, retiree has the option of paying the premiums to the City for insurance coverage or dropping coverage. If money in the employee's trust account is not depleted prior to entitlement to Medicare, the money shall be removed from the trust account and revert back to City use.

b) An employee with a minimum of five years of continuous service shall be entitled to 50% of up to 60 days of accumulated sick leave with a maximum of 30 paid days at employee's current rate of pay.

ILLNESS WHILE ON VACATION: An employee who becomes ill while on vacation may have such period of illness charged to his/her accumulated sick leave instead of to vacation provided that:

a) Immediately upon return to duty, the employee submits to the Department Director a written request for sick leave and a written statement signed by the employee's physician stating the nature and dates of the illness;

b) The Department Director recommends and the Personnel Officer/City Manager approves the granting of such leave.

DEDUCTION OF SICK LEAVE: Sick leave shall be deducted at the rate of one hour sick leave for each hour absent; less than one hour used will be charged as one full hour. After one full hour off, time in less than one-half hour increments will be charged to the next hour.

MEDICAL CERTIFICATION: A physician's certificate will be required after being absent five work-days. A physician's certificate may be required regardless of length of absence at the request of the Department Director or City Manager.

USAGE OF SICK LEAVE: Sick leave may be used as needed and approved, to the point of depletion, at which time the employee will no longer receive pay for sick leave. Sick leave may be taken for:

a) The employee's own diagnosis, care, or treatment of an existing health condition or preventive care;

b) The diagnoses, care or treatment of an existing health condition or preventive care for an employee's family member including:
   - Child (including a biological, adopted, or foster care child, stepchild, legal ward, or a child to whom the employee stands in loco parentis.)
   - Spouse or Registered Domestic Partner
   - Parent (including biological, adopted, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or register domestic partner, or a person who stood in loco parentis when the employee was a minor child.)
   - Grandparent
   - Grandchild
   - Sibling.

USAGE OF SICK LEAVE: (con't)

c) To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking;

d) Death of a member of employee's family listed above, or close relative (leaves should not exceed five working-days for any one death).

VACATION LEAVE

VACATION ACCRUAL: Each full-time regular and probationary employee shall accrue and have vested vacation leave with pay as follows:

1-5 years of service	3.08 hours biweekly	10 days/year
6-10 years of service	4.62 hours biweekly	15 days/year
11-15 years of service	5.23 hours biweekly	17 days/year
16+ years of service	6.15 hours biweekly	20 days/year

Vacation time accrues from the date of hire at biweekly rates consistent with the above schedule.

USE OF VACATION: Vacation time may be taken in increments of one-hour when approved by the Department Manager.

SCHEDULING OF VACATION: Vacation scheduling shall be done departmental with regard to the employee's desires and needs, however, vacations shall be scheduled and approved by the Department Director so as to not interfere seriously with or impair departmental efficiency. Seniority will be considered should there be a conflict of dates within the department.

HOLIDAYS WITHIN VACATION LEAVE: If a holiday falls within a scheduled vacation period, vacation hours will not be charged against employee.

ILLNESS WITHIN VACATION LEAVE: Employees who become ill or injured during annual vacation leave may have such periods of illness charged to his/her accumulated sick leave instead of vacation provided the requirements are met as stated in the "Sick Leave" rule.

MAXIMUM ACCRUAL OF VACATION: Vacation time shall not exceed an accumulated amount of two hundred (200) hours.

VACATION & LEAVES OF ABSENCE: No personal leave of absence without pay for more than one day shall be granted as long as the employee has accumulated vacation.

PAYMENT FOR VACATION LEAVE UPON SEPARATION: Employees who terminate or retire shall be paid for any accrued vacation at the employee's current rate of pay.

VACATION BUY-BACK: On a fiscal year basis, July through June, employees may cash out actual vacation leave time provided the following conditions are met:

a) Accumulated vacation time shall be in excess of 120 hours;

b) Cash-out shall be at a ratio of one week vacation (five consecutive working days) per one week vacation cash-out, up to a maximum of two weeks per year;

c) Requests for vacation cash-out shall be approved by the employee's Department Director no later than two weeks before the start of the vacation leave; forwarded to the Financial Services Manager no later than two weeks before the start of the approved vacation leave.

HOLIDAYS

The following holidays are to be recognized by the City:

a) Independence Day (July 4)
b) Labor Day (First Monday in September)
c) Veteran's Day (November 11)
d) Thanksgiving Day (Fourth Thursday in November)
e) Day after Thanksgiving
f) Christmas Eve
g) Christmas Day
h) New Year's Day
i) Martin Luther King (Third Monday in January)
j) President's day (Third Monday in February)
k) Memorial Day (Last Monday in May)
l) Two floating holidays to be accrued on July 1st and used before June 30th of the following year.

If any of the foregoing holidays fall on a Saturday, the preceding Friday shall be observed as a holiday. If any of the foregoing holidays fall on a Sunday, the Monday following shall be observed as a holiday.

To earn holiday pay, an employee must be on paid status the work day before and after the holiday.

Employees may choose to take floating holidays at any time during the fiscal year subject to departmental approval. These holidays do not accumulate beyond a fiscal year and must be taken as actual time off.

Employees hired after July 1st shall receive credit for floating holidays on a pro-rated basis.

LEAVES WITH PAY

All employees shall be granted leaves of absence with pay for the following:

Jury Duty: Employees required to report for jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than employee's expenses and mileage within 30 calendar days from termination of the jury service.

Subpoenas: Employees who are subpoenaed to appear as witness in behalf of the City shall be granted leaves of absence with pay from their assigned duties until released. The employee shall remit all fees received for such appearances to the City within 30 calendar days from the termination of his/her service (employee's expenses and mileage are not considered fees).

Court Appearances: Employees who must appear in court resulting from their official duties shall be granted leaves of absence with pay from their assigned duties until released by the court.

Military: Refer to the Military Leave Policy #96-05.

LEAVES OF ABSENCE WITHOUT PAY

Leaves of absence without pay may be granted in case of emergency or need, or where such absence would not be contrary to the best interests of the City. Such leaves should be regarded as a privilege and not a right. There should also be the expectation that the employee will return to City employment at the expiration of such leave. For leaves that qualify for protected leave status (Family Medical Leave Act (FMLA), California Family Rights Act (CFRA), Pregnancy Disability Leave (PDL), etc.), employees must exhaust all available accrued leave before requesting leave without pay.

PROCEDURE TO REQUEST LEAVE OF ABSENCE:

1) Employee shall submit a written request for leave to his/her Department Director;
2) Department Director shall make a recommendation on granting the leave to the City Manager;
3) Requested leaves of less than 30 working-days may be approved in writing by the Department Director; requested leaves of 30 or more working-days must have City Manager's approval and in no case shall an unpaid leave of absence exceed six (6) months.

LEAVE OF ABSENCE LESS THAN 30 WORKING-DAYS: When a leave of absence is less than 30 working-days, there is no adjustment to employee's benefits, seniority or anniversary date.

LEAVE OF ABSENCE 30 WORKING-DAYS OR MORE: An employee on a leave of absence of 30 or more working-days:

1) ceases to accrue sick leave and vacation time on the 30th day;
2) loses all insurance benefits beginning on the first day of the next month after the month in which the 30th day falls. The employee may keep the policy in force by paying the City for the cost of the insurance premium;
3) shall have his/her seniority status adjusted to allow for the time over 30 days spent on leave;
4) shall have his/her anniversary date set back by the number of days spent on leave from the 30th day;
5) shall not have such leave considered as a "break in service" in regard to continuous service for pay off of sick leave upon separation from City service;
6) in no case shall a leave of absence exceed six (6) calendar months, except when taken under the Family Leave Policy.

RETURNING TO WORK AFTER LEAVE OF ABSENCE: Upon expiration of a regularly approved leave or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave to report promptly at its expiration or within five (5) working-days after notice to return to duty shall be cause for discharge. The depositing in the United States mail of a first class letter, postage paid, addressed to the employee's last known place of address shall be reasonable notice of termination.

EDUCATIONAL ASSISTANCE

A voluntary vocational training program is available to all employees and is designed to give employees incentive to improve skills within the job classification held and to improve work performance. Regular full-time employees are eligible for class(es) or course(s) that are work related and/or working towards a degree from an accredited school.

TUITION REIMBURSEMENT: Prior to registration of course(s), the class(es) employee must be approved in writing by the Department Director and City Manager or designee to qualify for this benefit.

The City will issue the allowance in two (2) payments; 1st payment at the time of registration and the 2nd payment after proof of satisfactory completion of course(s) from an accredited school. The 1st payment may be requested in the amount of $60.00 or the estimated expenses of tuition and books, whichever is less, and must be approved by the Department Director and City Manager or designee. The advancement will be paid back by employee or deducted through a payroll deduction set by the City if for some reason the employee is unable to attend the classes or if canceled. An expense report will be turned in along with receipts to justify actual expenses to a maximum amount of $1,000/fiscal year.

Classes required by the City shall be paid for by the City.

OVERTIME

POLICY: It is the policy of the City that overtime work be kept to the minimum consistent with protection of life, property and the efficient operation of the departments and activities of the City. No employee will be scheduled for or paid overtime as a means of increasing his/her earnings above the limits imposed by the approved salary range of the employee's position, nor shall the employees of a department be scheduled for overtime on a continuing basis. The basis of overtime is to provide a means of meeting occasional emergencies on a temporary basis without hiring additional employees.

Overtime shall be approved in advance by the Department Director.

OVERTIME COMPENSATION: Compensation for overtime earned shall be paid at a rate of time and one-half for each period of overtime except where compensatory time off is granted in accordance with current laws. Overtime compensation shall be at time and one-half for paid status time over 40 hours each work week. (Paid status includes all paid leaves.)

Employees on a standard work week shall be compensated for overtime worked as stated above. All employees called back will receive a minimum of two-hour increment overtime.

COMPENSATORY TIME: Employees may accumulate compensatory time off (CTO) to a maximum of 160 hours.

Employees shall provide at least five (5) working days notice to the Department Director when requesting CTO. The Department Director has the discretion to waive the 5-day notice. The employee agrees to consult with the Department Director to make sure that staffing needs will be met.

SALARY

SALARY ADJUSTMENT:

Fiscal year 2020/2021: No Cost of Living Allowance

(Cost of Living Adjustment based on Consumer Price Index, All Urban Consumers, U.S. City Average, December to December.)

CLASSIFICATION PLAN: The Classification Plan shall be maintained and reviewed.

OUT OF CLASSIFICATION (Acting Pay): Employees shall receive five (5%) percent out-of-class pay for performing the majority of their assigned duties at levels significantly above their current job classification for a period exceeding thirty (30) calendar days.

MISCELLANEOUS

AMBULANCE SERVICE: City to accept insurance consignment as payment in full for ambulance services rendered for all full-time employees, their dependents (dependents as specified in insurance coverage), and retirees covered under the City's medical plan.

EMPLOYEE ASSISTANCE PROGRAM (EAP): The EAP is extended as a benefit to all employees and their immediate families. EAP assessment and referral sessions and counseling provided by the EAP office are limited to the current policy. Services not provided by the EAP office or EAP counseling provided beyond the current policy are at the expense of the employee.

LICENSES & CERTIFICATES: Licenses and certificates required by the City shall be paid for by the City.

NOTARY SERVICE: Employees are granted free notary service; this service is provided at City Hall and at varies City departments.

WELLFITNESS INCENTIVE: Employees who successfully complete the Safety Cash Value Reimbursement Program will receive a maximum of $350 for full-time employees and $200 for part-time employees to be payable in December. This program is designed to promote employees' overall health and well-being by completing an annual physical, dental exam, vision exam, certifying the non-use of a tobacco substance, attending designed city trainings and by receiving a city provided flu shot. Refer to the Safety Cash Value Reimbursement Policy.

CITY OF DINUBA
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City Council Staff Report

Department: FINANCE SERVICES

August 11, 2020

To: Mayor and City Council

From: Maria Alaniz, Human Resources Manager

Subject: Resolution No. 2020-32 Approving Fiscal Year 2020-21 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2020-32 Approving the Fiscal Year 2020-21 Salary Schedule for compliance with Public Employees' Retirement Law.

EXECUTIVE SUMMARY

The Public Employees' Retirement Law (PERL) requires that the City Council approve and adopt the salary schedule for all employees on an annual basis.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council is required to annually adopt the salary schedule for all employees in order for the Public Employees' Retirement System (CalPERS) to approve the pay rate as reportable compensation. The salary schedule for FY 2020-21 is enclosed as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2020-32

RESOLUTION NO. 2020 - 32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, APPROVING FISCAL YEAR 2020-21 SALARY SCHEDULE

WHEREAS, Public Employees' Retirement Law (PERL) Government Code Section 20636 requires all California Public Employees' Retirement System (CalPERS) employers list their pay rates pursuant to publicly available salary schedules;

WHEREAS, California Code of Regulations (CCR) Section 570.5 outlines the required elements necessary to meet the definition for a publicly available pay schedule as follows:

1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws;

2) Identifies the position title for every employee position;

3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;

4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;

5) Is posted at the office of the employer or immediately accessible and available for public review form the employer during normal business hours or posted on the employer's internet website;

6) Indicates an effective date and date of any revisions;

7) Is retained by the employer and available for public inspection for not less than five years; and

8) Does not reference another document in lieu of disclosing the pay rate.

NOW, THEREFORE, be it resolved by the City Council of the City of Dinuba, State of California, does hereby adopt Resolution No. 2020-32 approving Fiscal Year 2020-21 Salary Schedule, as follows:

A. Attachment "A" FY 2020-21 Position and Salary Ranges

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 11th day of August, 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Kuldip Thusu, Mayor

ATTEST:

Linda Barkley, City Clerk

Attachment 'A'

City of Dinuba

FY 2020/2021 Positions & Salary Ranges
*Effective 7/1/20 - 6/30/21

		Monthly Range Steps					
Title	Salary Range	A	B	C	D	E	Group
Accountant I	135	4,663	4,895	5,141	5,399	5,668	Professional
Accountant II	140	4,900	5,145	5,403	5,673	5,957	Professional
Accounting Technician I	97	3,335	3,505	3,678	3,863	4,056	Classified
Accounting Technician I *(Y-Rated Range)*	97Y	3,366	3,543	3,730	3,926	4,132	Classified
Accounting Technician II	102	3,506	3,682	3,866	4,059	4,261	Confidential
Administrative Assistant I	110	3,798	3,986	4,186	4,395	4,614	Classified
Administrative Assistant II	115	3,989	4,189	4,400	4,621	4,851	Classified
Adminsitrative Services Director	196	8,556	8,984	9,435	9,904	10,400	Administrative
Administrative Technician	100	3,436	3,608	3,791	3,979	4,177	Classified
Assistant City Manager	185	7,670	8,051	8,455	8,878	9,322	Administrative
Associate Engineer	160	5,982	6,280	6,594	6,923	7,268	Professional
Billing Clerk	90	3,112	3,268	3,429	3,601	3,784	Classified
Billing/Collections Supervisor	140	4,900	5,145	5,403	5,673	5,957	Professional
Building Inspector/Code Enforcement Officer	115	3,989	4,189	4,400	4,621	4,851	Classified
Building Official	164	6,224	6,535	6,861	7,204	7,564	Professional
Building Official/Senior Building Inspector	156	5,748	6,034	6,335	6,653	6,985	Professional
Business Manager	160	5,982	6,280	6,594	6,923	7,268	Professional
Cashier/Customer Service Rep.	83	2,903	3,047	3,201	3,361	3,528	Classified
City Clerk	181	7,370	7,738	8,126	8,531	8,960	Administrative
City Engineer	223	11,192	11,752	12,340	12,958	13,607	Administrative
City Manager	228	11,764	12,353	12,971	13,619	14,298	Administrative
Code Enforcement Officer	115	3,989	4,189	4,400	4,621	4,851	Classified
Community Service Officer	86	2,991	3,140	3,296	3,461	3,636	Classified
Deputy City Clerk	120	4,018	4,217	4,427	4,649	4,883	Professional
Dispatcher	92	3,367	3,537	3,713	3,899	4,094	Police
Engineer/Paramedic	159	6,229	6,540	6,867	7,211	7,571	Fire
Events Coordinator	107	3,686	3,870	4,065	4,266	4,481	Classified
Evidence Technician	85	2,961	3,108	3,264	3,428	3,598	Classified
Finance/Budget Services Manager	175	6,944	7,289	7,654	8,037	8,440	Professional
Fire Battalion Chief	185	7,670	8,051	8,455	8,878	9,322	Professional
Fire Captain	172	7,089	7,444	7,816	8,207	8,617	Fire
Fire Chief	196	8,556	8,984	9,435	9,904	10,400	Administrative
Fire Inspector	115	3,989	4,189	4,400	4,621	4,851	Classified
Firefighter I/EMT-B	138	5,054	5,307	5,572	5,851	6,144	Fire
Firefighter I/Paramedic	153	5,868	6,161	6,469	6,793	7,133	Fire
Fiscal Analyst I	130	4,437	4,657	4,891	5,136	5,394	Professional
Fiscal Analyst II	140	4,900	5,145	5,403	5,673	5,957	Professional
Grounds Maintenance Worker I	88	3,050	3,203	3,364	3,531	3,707	Classified
Grounds Maintenance Worker II	100	3,436	3,608	3,791	3,979	4,177	Classified
Grounds Maintenance Worker III	113	3,914	4,108	4,312	4,530	4,754	Classified
Human Resources Analyst I	130	4,437	4,657	4,891	5,136	5,394	Professional
Human Resources Manager	174	6,874	7,218	7,578	7,958	8,355	Professional
Human Resources Technician I	104	3,577	3,754	3,943	4,142	4,349	Confidential
Human Resources Technician II	114	3,952	4,149	4,356	4,574	4,803	Confidential
Information Technology/Records Manager	160	5,982	6,280	6,594	6,923	7,268	Professional
Lieutenant	185	7,670	8,051	8,455	8,878	9,322	Professional
Maintenance Worker I	98	3,370	3,539	3,713	3,900	4,096	Classified
Management Analyst	150	5,413	5,685	5,968	6,266	6,581	Professional
Mechanic I	110	3,798	3,986	4,186	4,395	4,614	Classified
Mechanic II	120	4,196	4,403	4,624	4,854	5,098	Classified
Mechanic Helper	100	3,436	3,608	3,791	3,979	4,177	Classified
Meter Reader	88	3,050	3,203	3,364	3,531	3,707	Classified
Paramedic	90	3,111	3,267	3,429	3,602	3,784	Classified
Parks & Community Services Director	190	8,060	8,462	8,885	9,331	9,799	Administrative
Parks Supervisor	125	4,407	4,630	4,860	5,102	5,358	Classified
Payroll Technician II	102	3,506	3,682	3,866	4,059	4,261	Confidential
Permit Technician	100	3,436	3,608	3,791	3,979	4,177	Classified
Planner I	125	4,221	4,432	4,654	4,886	5,131	Professional
Planner II	135	4,663	4,895	5,141	5,399	5,668	Professional
Planning Technician	100	3,436	3,608	3,791	3,979	4,177	Classified
Police Chief	196	8,556	8,984	9,435	9,904	10,400	Administrative
Police Officer	148	5,770	6,057	6,362	6,677	7,011	Police
Public Improvements Officer	126	4,451	4,675	4,909	5,155	5,411	Classified
Public Works Director	190	8,060	8,462	8,885	9,331	9,799	Administrative
Public Works Superintendent	160	5,982	6,280	6,594	6,923	7,268	Professional
Public Works Supervisor	145	5,151	5,408	5,678	5,963	6,261	Professional
Records Tech./Customer Service Rep.	85	2,961	3,108	3,264	3,428	3,598	Classified
Recreation Coordinator	107	3,686	3,870	4,065	4,266	4,481	Classified
Recreation Supervisor	125	4,221	4,432	4,654	4,886	5,131	Professional

Senior Accountant	145	5,151	5,408	5,678	5,963	6,261	Professional
Senior Accounting Technican	107	3,686	3,870	4,065	4,266	4,481	Classified
Senior Center Coordinator	107	3,686	3,870	4,065	4,266	4,481	Classified
Senior Center Supervisor	115	3,989	4,189	4,400	4,621	4,851	Classified
Senior Fiscal Analyst	150	5,413	5,685	5,968	6,266	6,581	Professional
Senior Planner	150	5,413	5,685	5,968	6,266	6,581	Professional
Senior Wastewater Treatment Plant Operator	108	3,722	3,910	4,105	4,309	4,524	Classified
Sergeant	168	7,038	7,389	7,757	8,147	8,554	Police
Sports Coordinator	107	3,686	3,870	4,065	4,266	4,481	Classified
Sportsplex Coordinator	107	3,686	3,870	4,065	4,266	4,481	Classified
Streets & Traffic Safety Supervisor	125	4,406	4,630	4,860	5,101	5,358	Classified
Utility Worker I	88	3,050	3,203	3,364	3,531	3,707	Classified
Utility Worker II	103	3,542	3,717	3,905	4,100	4,303	Classified
Utility Worker III	113	3,914	4,108	4,312	4,530	4,754	Classified
Wastewater Treatment Plant Operator I	98	3,370	3,540	3,714	3,900	4,096	Classified
Wastewater Treatment Plant Operator II	103	3,541	3,716	3,905	4,099	4,304	Classified
Wastewater Treatment Plant Operator Trainee	88	3,050	3,203	3,364	3,531	3,707	Classified
Wastewater Treatment Plant Superintendent	159	5,919	6,216	6,528	6,854	7,197	Professional
Wastewater Treatment Plant Supervisor	150	5,413	5,685	5,968	6,266	6,581	Professional
Water Quality Technician	105	3,612	3,794	3,982	4,182	4,391	Classified
Water System Specialist III	113	3,914	4,108	4,313	4,529	4,755	Classified
Water Systems Supervisor	125	4,406	4,630	4,860	5,101	5,358	Classified

**Revised 8/11/20*

City of Dinuba

FY 2020/2021 Regular Part-time Positions & Salary Ranges
*Effective 7/1/20 - 6/30/21

Title	Salary Range	Hourly Range Steps A	B	C	D	E	F
Accounting Technician I	97A-10%	17.32	19.24	20.22	21.24	22.29	23.40
Animal Control Officer	112A-20%	17.88	20.12	21.12	22.17	23.28	24.46
Assistant Recreation Leader	External survey	13.00	14.20	14.86	15.55	16.28	17.04
Billing Clerk	90A-10%	16.17	17.95	18.85	19.78	20.78	21.83
Clerical Assistant I	90A-30%	13.00	14.80	15.51	16.26	17.05	17.90
Custodian I	88A-10%	15.84	17.60	18.48	19.41	20.37	21.38
Custodian II	93A-10%	16.65	18.50	19.43	20.40	21.40	22.48
Grounds Maintenance Worker I	88A-10%	15.84	17.60	18.48	19.41	20.37	21.38
Landscape Technician	121A-20%	19.55	22.00	23.10	24.25	25.47	26.74
Maintenance Worker Assistant	88A-10%	15.84	17.60	18.48	19.41	20.37	21.38
Maintenance Worker I	98A-10%	17.50	19.44	20.42	21.42	22.50	23.63
Meter Reader	88A-10%	15.84	17.60	18.48	19.41	20.37	21.38
Recreation Coordinator	127A-30%	18.15	20.75	21.80	22.88	24.03	25.23
Recreation Leader	External survey	15.35	16.78	17.56	18.38	19.24	20.15
Utility Worker I	88A-10%	15.84	17.60	18.48	19.41	20.37	21.38

*Revised 8/11/20

City of Dinuba

FY 2020/2021 Temporary Positions & Salary Ranges
*Effective 7/1/20- 6/30/21

Title	Salary Range	Hourly Range Steps A	B	C	D	E	F
Clerical Assistant I		13.00	13.50	14.00	14.50	15.00	
Lifeguard/Swim Instructor		13.00	13.50	14.00	14.50	15.00	
Paid Call Firefighter		13.00	13.50	14.00	14.50	15.00	
Pool Supervisor		14.50	15.00	15.50	16.00	16.50	
Site Supervisor		14.00	14.50	15.00	15.50	16.00	
Sports Official		13.00	13.50	14.00	14.50	15.00	
Reserves - Dispatchers		14.72	15.44	16.19	16.98	17.82	
Reserves - Police Officers		13.00	24.38	25.67	27.03	28.46	29.96
Sports Official/Scorekeeper		13.00	13.50	14.00	14.50	15.00	

*Revised 8/11/20

City Council Staff Report

Department: CITY MANAGER'S OFFICE | August 11, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: City Council Meeting Minutes, July 14, 2020 (LB)

RECOMMENDATION

Council to review and approve the meeting minutes of July 14, 2020.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, July 14, 2020

CITY OF DINUBA
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CITY COUNCIL
REGULAR MEETING AGENDA
(Teleconferenced)

July 14, 2020
MINUTES

COUNCIL MEMBERS PRESENT:

Thusu, Longoria, Reynosa, Launer

COUNCIL MEMBERS ABSENT:

Morales

STAFF MEMBERS PRESENT:

Alaniz, Avila, Barkley, James, Jenner, Hernandez, Hurtado, Moreno, Patlan, Popovich, Solis, Thompson, Watts.

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

City Clerk Barkley conducted the roll call for the City Council and staff.

1.2. Invocation

The invocation was led by City Clerk Barkley.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Chief Thompson.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Recognition of Firefighters Ryan Wilson and Dylan Garrison (CT)

The City Council authorized Certificates of Recognition to Firefighters Ryan Wilson and Dylan Garrison for recent lifesaving efforts on a cardiac patient.

4. REQUEST TO ADDRESS COUNCIL - Pursuant to Governor Newsom's Executive Order N-29-20, the meeting will be held via teleconference. Those wishing to correspond with the City Council, may do so at info@dinuba.ca.gov

by 5:00 pm the day of the meeting. Please submit comments concerning public hearing items via the same email address.

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

City Council Meeting Minutes, June 23, 2020 (LB)

RECOMMENDATION

Council to review and approve the meeting minutes as presented.

5.2. SUBJECT

Agreement between the City of Dinuba and Dinuba Unified School District for Senior Meals (SH)

RECOMMENDATION

Council approve the agreement with Dinuba Unified School District for the Senior Meals Program in the amount of $48,070 and authorize the City Manager or designee to execute the agreement.

5.3. SUBJECT

Resolution No. 2020-44 Approving an Application for Funding for the 2019-2020 Community Development Block Grant (CDBG) Funding Cycle (IH)

RECOMMENDATION

Council adopt Resolution No. 2020-44 approving an application for funding and the execution of a grant agreement and any amendments for the 2019-2020 funding cycle for the Community Development Block Grant (CDBG) Program in the amount of $3,499,000.

5.4. SUBJECT

Kiwanis Club of Dinuba Request for Donation to Purchase US Flags (LB)

RECOMMENDATION

Council to consider a request for donation in the amount of $1,994.20 by the Kiwanis Club of Dinuba for the purchase of replacement flags for the downtown area.

5.5. <u>SUBJECT</u>

Notice of Completion - Granular Activated Carbon Exchange for Well No. 14 (JW)

<u>RECOMMENDATION</u>

Council to accept the Granular Activated Carbon Exchange for Well No. 14 Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

5.6. <u>SUBJECT</u>

Resolution No. 2020-41 Approving the Memorandum of Understanding with the Dinuba Employees' Association (MM)

<u>RECOMMENDATION</u>

Council adopt Resolution No. 2020-41 approving the Memorandum of Understanding with the Dinuba Employees' Association.

5.7. <u>SUBJECT</u>

Resolution No. 2020-42 Approving the Memorandum of Understanding with the Dinuba Police Officers' Association (MM)

<u>RECOMMENDATION</u>

Council adopt Resolution No. 2020-42 approving the Memorandum of Understanding with the Dinuba Police Officers' Association.

5.8. <u>SUBJECT</u>

Resolution No. 2020-47 Approving an Increase to the 2018-CDBG-12906 State Contract for the Kern Street Storm Drain Improvement Project (IH)

<u>RECOMMENDATION</u>

Council adopt Resolution No. 2020-47 approving an increase in grant funds for the Kern Street Storm Drain Improvement Project by an additional $600,000.

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

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

6. WARRANT REGISTER

6.1. <u>SUBJECT</u>

Warrant Register June 26; July 2 & 10, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2020-45 and Resolution No. 2020-46, Application for Permanent Local Housing Allocation Program Funding (IH)

RECOMMENDATION

Council hold a public hearing, accept public comment, close public hearing and by one motion take the following actions:

1. Adopt Resolution No. 2020-45 authorizing and adopting the Permanent Local Housing Allocation (PLHA) Program five year plan and certify that the public had adequate opportunity to review and comment on said plan; and,

2. Adopt Resolution No. 2020-46 authorizing the City Manager to execute a Permanent Local Housing Allocation (PLHA) application, the PLHA Standard Agreement, and any subsequent amendments or modifications thereto, and any necessary Program documents as required by the State's Department of Housing and Community Development.

Director Hernandez presented the information to the City Council and asked the Mayor to open a public hearing concerning the item.

Mayor Thusu opened the hearing. No comments from the public were brought forward. Mayor Thusu closed the hearing.

A motion was made by Vice Mayor Longoria, second by Council Member Launer, to adopt Resolution No. 2020-45 authorizing and adopting the Permanent Local Housing Allocation (PLHA) Program five-year plan and certify that the public had adequate opportunity to review and comment on said plan; and adopt Res.No. 2020-46 authorizing the City Manager to execute a Permanent Local Housing Allocation (PLHA) application, the PLHA Standard Agreement and any necessary program documents as required by the State's Department of Housing and Community Development.

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Resolution No. 2020-48, Authorizing the Execution of a Contract between the City of Dinuba and Formation Environmental, LLC for the Dinuba Wellfield Remedial Investigation/Feasibility Study Project and Resolution Number 2020-49 Approving a FY 2020-21 Budget Amendment (IH)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution Number 2020-48 authorizing the Public Works Director or his designee to enter into a contract with Formation Environmental, LLC of Sacramento, California to provide the environmental, technical and scientific expertise and services necessary to implement the Dinuba Wellfield Remedial Investigation/Feasibility Study Project in the amount of $1,868,874.

2. Adopt Resolution Number 2020-49 authorizing a FY 2020-21 Budget Amendment providing the necessary funding for the subject Project.

Director Hernandez presented the information and requested that the Council authorize the Public Works Director or designee to enter into a contract with Formation Environmental, LLC as proposed.

A motion was made by Council Member Reynosa, second by Council Member Launer, to adopt Resolution No. 2020-48 authorizing the Public Works Director or his designee to enter into a contract with Formation Environmental, LLC of Sacramento, California to provide the environmental, technical and scientific expertise and services necessary to implement the Dinuba Wellfield Remedial Investigation/Feasibility Study Project in the amount of $1,868,874; and, adopt Resolution No. 2020-49 authorizing a FY 2020-21 Budget Amendment providing the necessary funding for the subject project.

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

8.2. SUBJECT

Resolution No.2020-39, Proposed Joint Powers Agreement creating a Tulare County Regional Transit Agency (IH)

RECOMMENDATION

Council by one motion take the following actions:

1. Consider information regarding the proposed Tulare County Regional Transit Agency (TCRTA) and adopt Resolution No. 2020-39 authorizing the City Manager or his designee to execute the required Joint Powers Agreement (JPA).

2. Appoint a Council Member as a "regular director" and another as an "alternate director" to serve in the JPA's governing Board of Directors to represent Dinuba's interest in the newly formed Regional Transit Agency.

Director Hernandez presented the item.

Elizabeth Forte, Principal Planner, with TCAG spoke in regard to the item before the Council.

The Council discussed the item.

City Manager Patlan reported that taking this action and joining the JPA would allow us to provide our residents with services to other areas of the county and a gain for the community.

The motion failed.

8.3. SUBJECT

Award of Contract for the Kern Street Storm Drain Improvements Project; CDBG Project No. 18-CDBG-12906 and Resolution Number 2020-50 Approving a FY 2020-21 Budget Amendment (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Award the contract for the Kern Street Storm Drain Improvements Project to Bill Nelson General Engineering Construction, Inc. in the amount of $3,492,785.00 and authorize the City Manager or designee to execute the contract documents.

2. Adopt Resolution Number 2020-50 authorizing a FY 20-21 Budget Amendment providing the necessary funding for the subject project.

City Engineer Watts presented information in regard to the Kern Street Storm Drain Improvements and requested that the Council award the contract for the Kern Street Storm Drain Improvements Project to Bill Nelson General Engineering Construction, Inc in the amount of $3,492,785.
A motion was made by Council Member Launer, second by Council Member Reynosa, to award the contract for the Kern Street Storm Drain Improvements Project to Bill Nelson General Engineering Construction, Inc.in the amount of $3,492,785 and authorize the City Manager or designee to execute the contract documents; and, to adopt Resolution No. 2020-50 authorizing a FY 2020/2021 Budget Amendment providing the necessary funding for the subject project.

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

8.4. SUBJECT

Award Contract for FY 20/21 SB-1 Street Rehabilitation Project (JW)

RECOMMENDATION

Council award the contract for the FY 20/21 SB-1 Street Rehabilitation Project to VSS International, Inc. in the amount of $746,000.00 and authorize the City Manager or designee to sign all contract documents.

City Engineer Watts presented the information to Council for discussion and requested that the Council award the contract for the FY 2020/2021 SB-1 Street

Rehabilitation Project to VSS International, Inc. in the amount of $746,000 and authorize the City Manager or designee to sign all contract documents.
A motion was made by Vice Mayor Longoria, second by Council Member Launer, to award the contract for the FY 2020/2021 SB-1 Street Rehabilitation Project to VSS International, Inc. in the amount of $746,000 and authorize the City Manager or designee to sign all contract documents.

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

9. MAYOR/COUNCIL REPORTS

Mayor Thusu said he gets comments from constituents who are not able to participate in Council meetings via media other cities utilize and said he would like to have the ability to televise soon.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared a Facebook post received about Police Officer Pinero doing a kind act.

Effective yesterday, the Governor once again ordered closure of businesses across the state due to increase of infections in several counties and the state.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported the GAC meeting will be held tomorrow and the topic will be COVID-19.

Director Hernandez said PG&E will come move electrical wires on July 19 along Nebraska Avenue. Hernandez warned of the dangers of COVID-19.

Chief Popovich reported he successfully hired two part-time Animal Control Officers.

Chief Thompson reported Fabian Morales is on board as the new firefighter in the department. Four staff members were exposed to COVID-19 but have tested negative.

City Attorney Jenner emphasized the importance of wearing a mask during the pandemic.

12. CLOSED SESSION

12.1. Liability Claim (MM)

Pursuant to Government Code Section 54956.95; Claimant(s): Deanna Rowena Barnett.
Agency Claimed Against: City of Dinuba.

Claimant: Deanna Rowena Barnett
Claimed Against: City of Dinuba
The Liability Claim was denied.

12.2. Liability Claim (NJ)

Pursuant to Government Code Section 54956.95; Claimant(s): Akop Jack Elechyan, dba Eagle Fire and Water Restoration, Inc.
Agency Claimed Against: City of Dinuba.

Claimant: Akop Jack Elechyan, dba Eagle Fire and Water Restoration, Inc.
Claimed Against: City of Dinuba
The Liability Claim was denied.

13. ADJOURNMENT

Mayor Thusu adjourned the meeting at 8:30 pm.

City Council Staff Report

Department: CITY MANAGER'S OFFICE | August 11, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: License Agreement Between City of Dinuba and County of Tulare Through its Registrar of Voters for a Ballot Box(LB)

RECOMMENDATION

Council to review and approve a License Agreement between the City of Dinuba and the County of Tulare Registrar of Voters.

EXECUTIVE SUMMARY

The County of Tulare through its Registrar of Voters office would like to install a voters ballot box at Dinuba City Hall for the convenience of voters in the community. The attached License Agreement if approved, will authorize the placement of the ballot box at City Hall.

OUTSTANDING ISSUES

None.

DISCUSSION

On May 4, 2020, the Registrar of Voters office reached out to staff to offer another option for the community to return their ballots. The attached Lease Agreement (Attachment "A") is for a term of five (5) years and is attached for the Council to review.

The county plans to have one poll site open during the General Election for voters to cast their election ballots in person within the city. The proposed ballot box (Exhibit "B") is a fixed ballot box that would be installed at a predetermined site at City Hall (Exhibit "A") accessible to the public at all times day or night, during the election season. The county is prepared to install the box along with installation of a cement pad if necessary for placement of the box. The box will be bolted down and when not in use, a "CLOSED" sign will be placed in the chute to prevent items from being inserted into the box. Ballots will be collected by county election officials.

In anticipation that the City Council will approve the License Agreement, an area north of City Hall along the sidewalk has been identified for the ballot box. The area is also near the ADA ramp to make it easy for those who may have ambulatory restrictions.

The county would like to install the ballot box prior to the election season, preferably in September. Staff recommends that the Council approve the License Agreement in order to have the ballot box installed for the convenience of the community during election season.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

License Agreement with Exhibits

ATTACHMENT “A”

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (“License”) is made and entered into September 1, 2020 (“**Effective Date**”), by and between CITY OF DINUBA, (hereinafter referred to as “**Licensor**”) and the COUNTY OF TULARE, a political subdivision of the State of California, through its REGISTRAR OF VOTERS (hereinafter referred to as “**County**”), without regard to number and gender. County and Licensor may sometimes hereinafter be referred to individually as “**Party**” or jointly as “**Parties**.”

1. LICENSE AREA. Licensor grants to County, and its agents and contractors, the right to access and use a portion of that/those certain property(ies), described on Exhibit A (hereinafter referred to as the “License Area(s)”), which exhibit is attached hereto and by reference made a part hereof, together with nonexclusive, in common use of driveways for vehicle ingress and egress, pedestrian walkways, other facilities, and common areas appurtenant to the License Area. Licensor represents and warrants that the License Area is free and clear of easements, including utility easements that would impede the County’s use of the License Area, as set forth below. The Parties agree that the License Area may be modified by County pursuant to the terms herein. If, for example, the License Area includes multiple properties, the County may reduce the number of properties within the License Areas, pursuant to Clauses 6 and 21, below.

2. COUNTY AND PUBLIC USE.

a. County's use of the License Area shall be limited to installing, operating, and maintaining an Official Ballot Drop Box on the License Area. County shall not use the License Area or any portion thereof for any illegal or unlawful purpose and will not cause or permit a nuisance to be created or maintained therein.
b. The Parties further acknowledge and agree that the County’s use of the License Area is for the operation of an Official Ballot Drop Box consistent with the California Voter’s Choice Act. Licensor grants to voters, and other County invitees, the right of access to the License Area, described in Clause 2 (License Area), above, for purposes consistent with the conduct of, and participation in, an election. Licensor acknowledges that the Official Ballot Drop Box shall be open 24 hours a day for the 30 days prior to an election (“Election Period”). County shall endeavor to notify Licensor with an election

schedule no later than 30 days before the Election Period pursuant to Clause 30 (NOTICES).

c. Consistent with the uses outlined in this Clause 3, Licensor shall notify the County within 24 hours of any change to the License Area or surrounding property that would make the Official Ballot Drop Box inaccessible during the Election Period and frustrate the intent of this License.

3. PARKING.
County shall be entitled to utilize existing parking as available in Licensor's parking lot as well as on-street parking on a first come first serve basis. County accepts the parking lot in its present condition and agrees that it meets all standards required by law.

4. TERM. This license shall commence on the Effective Date written above and shall continue in effect for five (5) years ("**Term**") or as otherwise terminated in accordance with Clause 6 (TERMINATION) of this License.

5. TERMINATION. This License shall be revocable by either Party at any time; however, as a courtesy, the terminating Party will attempt to give ninety (90) days written notice to the other Party prior to the termination date. In the event the County modifies the License Area pursuant to Section 21 (Amendments) – for example, by removing property or properties from the License Area – said modification shall not terminate the License for the remaining property or properties that comprise the License Area.

6. LICENSE FEE. In consideration for the valuable public services provided to the citizens of the County of Tulare performed by County consistent with Clause 3 (USE) above and pursuant to this License, the license fee shall be waived for County's use of the Licensed Area.

7. UTILITIES, MAINTENANCE, AND JANITORIAL SERVICES. Licensor shall be responsible for all janitorial, maintenance and repairs outside of the License Area, (including but not limited to: fire alarm, fire extinguisher, HVAC system, elevator maintenance, landscaping, pest control, and trash) unless such maintenance and repairs arise out of County's negligence or intentional acts not in accordance with the uses permitted herein, per Clause 3 (USE), above and not including normal wear and tear.

8. ALTERATIONS. County may make improvements and changes, at the County's expense, in and to the License Area, including, but not limited to changes described in Exhibit C, attached hereto, and those deemed necessary or appropriate by the County in its discretion, subject to advance written permission from Licensor. It is agreed that any such improvements attached to or placed upon the License Area by County shall be considered as personal property of County, who shall have the right, but not the obligation, to remove same. County agrees that the License Area shall be left in as good condition as when received, reasonable wear and tear excepted.

9. OWNERSHIP OF IMPROVEMENTS.

a. All improvements, constructed or placed within the License Area by County ("County Improvements") must, upon completion, be free and clear of all liens, claims, or liability for labor or material. The County Improvements shall remain property of County and shall be removed by County at the termination of this License, without damage to the License Area.
b. The County Improvements to be installed on the License Area shall include the Official Ballot Drop Box as specified in the included Exhibit B. The County shall be responsible for all costs incurred in the installation of the County Improvements. The County's agents shall coordinate the installation of the County Improvements with the Licensor.

10. OPERATIONAL REQUIREMENTS OF COUNTY. County shall, to the satisfaction of Licensor, keep and maintain the License Area and all improvements of any kind in good condition and in substantial repair, normal wear and tear excepted. It shall be County's responsibility to take all steps necessary or appropriate to maintain such standard of condition and repair. Licensor shall endeavor to notify the County when Licensor observes that maintenance is necessary.

County expressly agrees to maintain the License Area in a safe, clean, wholesome, and sanitary condition, to the complete satisfaction of Licensor and in compliance with all applicable laws.

In the event the Licensor determines, in its reasonable discretion, that an employee, contractor, or invitee of County is failing to adhere to proper standards of public conduct, is in violation of any Licensor policy and/or is in any way disrupting the activities of the Licensor's employees, agents, and/or invitees, the Licensor reserves the right to remove said individual, and/or require County to remove said individual from the License Area. If warranted, County shall endeavor to prohibit said individual's future access to the License Area, subject to applicable law.

11. VIDEO SECURITY SURVEILANCE SYSTEM. If feasible, the County shall have access to any video security surveillance footage recorded and stored by Licensor in order for the County to meet its statutory and regulatory requirements under the California Voter's Choice Act.

12. INDEMNIFICATION.

a. Licensor hereby agrees to indemnify, hold harmless, and defend County, its officers, agents, and employees, with counsel approved by County, against any and all claims, loss, demands, damages, cost, expenses or liability arising out of the ownership, maintenance, or use of the License Area by Licensor, except for liability arising out of the sole negligence of County, its officers, agents, or employees, including the cost of defense of any lawsuit arising therefrom. In the event County is named as co-defendant, Licensor shall notify County of such fact and shall represent County, with counsel approved by County, in such legal action unless County undertakes to represent itself as co-defendant in such legal action, in which event Licensor shall pay to County its litigation costs, expenses and attorneys' fees.
b. County hereby agrees to indemnify, hold harmless, and defend Licensor, its officers, agents, and employees, against any and all claims, loss, demands, damages, cost, expenses or liability arising out of the use of the License Area by County, except for liability arising out of the negligence of Licensor, its officers, agents, or employees, including the cost of defense of any lawsuit arising therefrom. In the event Licensor is named as co-defendant, County shall notify Licensor of such fact and shall represent Licensor, with counsel approved by Licensor, in such legal action unless Licensor undertakes to represent itself as co-defendant in such legal action, in which event County shall pay to Licensor its litigation costs, expenses and attorneys' fees.
c. In the event judgment is entered against County and Licensor because of the concurrent active negligence of County and Licensor, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither Party shall request a jury apportionment.
d. The provisions of this Section shall survive the termination or expiration of this License.

13. ASSIGNMENT AND SUBAGREEMENTS. Any assignment of this License or sublicenses under this License require the prior written approval of Licensor, which approval will not be unreasonable withheld, conditioned or delayed.

14. EMPLOYMENT. No County employee shall be considered as an employee of the Licensor under the jurisdiction of Licensor, nor shall such County employees have any Licensor pension, civil service, or other status while an employee of County.

County shall have no authority to contract on behalf of Licensor. It is expressly understood and agreed by both Parties hereto that County, while engaged in carrying out and complying with any terms of this License, is not acting as an agent, officer, or employee of Licensor.

15. SIGNS. Licensor agrees to allow County to install and maintain any sign or display upon or in front of the License Area and/or property. Such signage shall comply with all applicable laws and zoning and site plan requirements and be consistent with Licensor signage on the property upon which the License Area is located.

16. ELECTIONEERING. No electioneering, is permitted within 100 feet of the Official Ballot Drop Box during the Election Period. Licensor agrees that County and its staff may take steps they deem reasonably necessary to stop or prevent such electioneering. Licensor, its officers, agents, and employees will refrain from erecting or permitting any sign, display, or other demonstration that may have the effect of influencing or intimidating voters during the Election Period. County may take the steps they deem reasonably necessary to obscure or remove any such sign, display, or other demonstration. For purposes of this section, "**electioneering**" means the visible display or audible dissemination of information that advocates for or against any candidate or measure on the ballot within 100 feet of the Official Ballot Drop Box. Such electioneering information includes but is not limited to,

i. Display of a candidate's name, likeness, or logo;
ii. DA display of a ballot measure's number, title, subject, or logo;
iii. Buttons, hats, pencils, pens, shirts, signs, or stickers containing electioneering information;
iv. Dissemination of audible electioneering information; and/or
v. Loitering near or disseminating visible or audible electioneering information.

17. AUTHORITY. The persons executing the License below on behalf of County or Licensor warrant that they have the power and authority to bind County or Licensor to this License.

18. HEADINGS. The various headings and numbers herein, the grouping of provisions of this License into separate clauses and paragraphs, and the organization hereof, are for the purpose of convenience only and shall not be considered otherwise.

19. AMENDMENTS. This License is the sole and only agreement between the Parties regarding the subject matter hereof; other agreements, either oral or written, are void. Any changes to this License shall be in writing and shall be properly executed by both Parties; however, County may modify the License Area, in its discretion, upon written notification from the Chief Real Estate Officer informing Licensor of the modification and the date the modification will become effective. Based on such written notice the Parties agree to thereafter amend this License to reflect the revised License Area if so desired by either Party.

20. SEVERABILITY. If any term, covenant, condition, or provision of this License is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

21. NO WAIVER. The failure of Licensor or County to insist upon strict performance of any of the terms, conditions, and covenants in this Lease shall not be deemed a waiver of any right or remedy that Licensor or County may have, and shall not be deemed a waiver of any right or remedy for a subsequent breach or default of the terms, conditions, and covenants herein contained.

22. GOVERNING LAW. This License has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this License, the sole and exclusive venue shall be a court of competent jurisdiction located in Tulare County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure section 394.

The Parties expressly understand and agree that this License constitutes a license for use of the License Area. This License is not intended by the Parties, nor shall it be legally construed, to convey a leasehold, easement, or other interest in real property. County acknowledges that a license is a valid form of agreement and shall not contest the validity of the form of this License in any action or proceeding brought by County against the Licensor, or by the Licensor against County. Should either Party be compelled to institute arbitration, legal, or other proceedings against the other for or on account of the other Party's failure or refusal to perform or fulfill any of the covenants or conditions of this License on its part to be performed or fulfilled, the Parties agree that the rules and principles applicable to licenses shall govern such actions or proceedings.

23. ATTORNEYS' FEES. In the event of a dispute between Licensor and County concerning claims arising out of this License, or in any action or proceeding brought to enforce or interpret any provision of this License or where any provision hereof is validly asserted as a defense, each Party shall bear its own attorney fees and costs.

24. **TIME OF THE ESSENCE.** Time is of the essence of this License. Failure to comply with any time requirements of this License shall constitute a material breach of this License.

25. **CONDITION OF LICENSE AREA UPON TERMINATION.** Except as otherwise agreed to herein, upon termination of this License, County shall redeliver possession of said License Area to Licensor in substantially the same condition that existed immediately prior to County's entry thereon, reasonable wear and tear, flood, earthquakes, war, and any act of war excepted.

26. **RELATIONSHIP OF PARTIES.** The relationship of the parties hereto is that of Licensor and County, and it is expressly understood and agreed that Licensor does not in any way or for any purpose become a partner of or a joint venture with County in the conduct of County's business or otherwise.

27. **NOTICES.** All written notices pursuant to this License shall be addressed as set forth below or as either Party may hereafter designate by written notice and shall be deemed delivered upon personal delivery, delivery by facsimile machine, electronic mail, or seventy-two (72) hours after deposit in the United States Mail.

To: COUNTY

County of Tulare
Registrar of Voters
5951 S. Mooney Blvd
Visalia, CA 93277
Attention: Suzette Machado
SMachado@co.tulare.ca.us
(559) 624-7301

To: LICENSOR

City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618
Attention: Luis Patlan
lpatlan@dinuba.ca.gov

(559) 591-5900

28. **ATTACHMENTS TO LICENSE.** The License includes the following, which are attached hereto and made a part hereof: Exhibit A – License Area Description and Map and Exhibit B—Official ballot Drop Box Specifications.

The remainder of this page intentionally left blank.

IN WITNESS WHEREOF, the Parties have executed this license the day and year first above written.

LICENSOR

By_______________________________

Title______________________________

By_______________________________

Title______________________________

COUNTY

COUNTY OF TULARE

By_______________________________
Chair, Board of Supervisors

ATTEST: JASON T. BRITT
County Administrative Officer/Clerk of the Board of Supervisors

By___________________________

Approved as to form:

County Counsel

By: ___________________________

Deputy County Counsel
Matter No. 2020665

EXHIBIT "A"

EXHIBIT "B"

Outside Dimensions: (inches)	12" x 12" x 38" high
Anti-tamper chute dimensions: (inches)	6.5" x .5"
Capacity:	250+ Ballots
Material Type:	Brushed Stainless Steel
Part ID:	3107

Installed box at the Auditor's office rose garden in Visalia.

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: PUBLIC WORKS — August 11, 2020

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Proclamation No. 2020-05 Railroad Safety Month (IH)

RECOMMENDATION

Council to proclaim September 2020 as Railroad Safety Month.

EXECUTIVE SUMMARY

The Tulare County Association of Governments (TCAG), as part of Operation Lifesaver, is encouraging member cities to adopt a proclamation declaring September as Railroad Safety Month in order to promote greater safety awareness of rail grade crossings and reduce collisions.

OUTSTANDING ISSUES

None.

DISCUSSION

The State of California supports safety programs at rail grade crossings to promote rail crossing safety. The effort continues to be vital as 2019 saw 236 rail crossing casualties resulting in 141 fatalities and 95 injuries. Rail crossing crashes are considered far more severe than highway collisions as they are more likely to result in death and injury.

Many of these crashes could have been prevented by increased public awareness of the crossing dangers and the appropriate driving safety laws. As a result, Operation Lifesaver was enacted. Operation Lifesaver is the foremost public information and education program dedicated to preventing grade crossing crashes. The operation is being implemented locally by TCAG. As part of this operation, TCAG requests that member cities proclaim September as Railroad Safety Month in order to promote greater safety awareness, encourage all citizens to observe added caution when approaching grade crossings, and potentially reduce rail grade crossing collision (See Attachment "A")

FISCAL IMPACT

There is no fiscal impact associated with this proclamation.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Proclamation Number 2020-05

PROCLAMATION NO. 2020-05

CITY OF DINUBA

"Together, A Better Community"

Railroad Safety Month

WHEREAS, the State of California is a leader in supporting safety programs at rail grade crossings; and

WHEREAS, during 2019 there were 236 trespassing casualties resulting in 141 fatalities and 95 injuries in the State of California; and

WHEREAS, such crossing crashes are more severe than highway collisions and are more likely to result in death and injury; and

WHEREAS, many of these crashes could have been prevented by increased public awareness of the crossing dangers and the appropriate driving safety laws; and

WHEREAS, Operation Lifesaver is the foremost public information and education program dedicated to preventing grade crossing crashes; and

WHEREAS, for the month of September and reaffirmed all Septembers following, all citizens are encouraged to observe added caution when approaching grade crossings; and

WHEREAS, the important observance should lead to greater safety awareness and a reduction in rail grade crossing collisions.

NOW, THEREFORE, I, Kuldip Thusu, Mayor of the City of Dinuba, do hereby proclaim:

SEPTEMBER RAILROAD SAFETY MONTH

We encourage all citizens to participate in activities to reduce trespass casualties and crossing collisions.

IN WITNESS THEREOF, I have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this 11th day of August, two-thousand-twenty.

____

Kuldip Thusu, Mayor

Attest:

____

Linda Barkley, City Clerk

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: POLICE SERVICES | August 11, 2020

To: Mayor and City Council

From: Devon Popovich, Chief of Police

By: Luz Torres, Administrative Assistant

Subject: Amendment to the Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2020-21 (DP)

RECOMMENDATION

Council to approve the amended School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2020-21 school year and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba and the Dinuba Unified School District have been in partnership under a formal School Resource Officer (SRO) agreement since 1999. This agreement provides for two (2) School Resource Officers. The SRO program provides for police presence on campus and police services in the areas of crime prevention intervention/enforcement, teaching and counseling. Due to changes in school operations that have resulted from the State's COVID-19 guidance, Dinuba Unified School District requested to make modifications to the SRO officers assignment schedules.

OUTSTANDING ISSUES

None.

DISCUSSION

The School Resource Officer (SRO) partnership with the school district has improved the on-campus environment for safety, behavior, attendance, and grades of students. The school district is supportive in continuing this agreement with the City. Minor adjustments have been made to scheduled assignments and the financial sections of the amended agreement.

Due to the continued Coronavirus (COVID-19) guidelines set by the State of California, Dinuba Unified School District determined it will begin the fall semester utilizing a distance learning model. As a result, Dinuba Unified School District has requested that the he SRO agreement be amended to establish the SRO's adjusted schedule for their respective assignments. A copy of the SRO agreement is enclosed herein as Attachment 'A'. Provided that Dinuba Unified School District will be implementing full distance learning during the fall semester, one (1) SRO has been assigned for the full school year. The second officer will be assigned during the period of January through June, 2021.

FISCAL IMPACT

The original annual cost established for the SRO program was $350,360 for the two (2) officers that are assigned to the school district. The adjusted amended costs are now $244,412. The City and District agree to share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime for the two (2) SRO officers with each entity paying 50% of these expenditures. This assignment adjustment decreased the shared costs to $122,206 for the SRO program. This will change will likely require a budget adjustment for FY 2020/21.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment A - SRO Agreement FY 2020-21

Campus Based Peace Officer (CBPO)
City/School Agreement

This agreement is entered into, and recognized as a vital working partnership agreement (Based on the City/School JPA), between the City of Dinuba referred to as the CITY, and the Dinuba Unified School District, referred to as the DISTRICT.

The City and District desire to place one School Resource Officer (SRO) on the campus of the Dinuba High School and one School Resource Officer on the campus of the Washington Intermediate School and Sierra Vista School. This represents a total of two SRO's assigned to the District for the purpose of providing police presence and police services in the areas of prevention, intervention/enforcement, training and counseling. Due to the continued coronavirus (COVID-19) restrictions set by the State of California and Tulare County, Dinuba Unified School District determined it will begin the fall semester through full distance learning. This agreement has been amended to establish the SRO's adjusted schedule of their respective assignment. One SRO will be assigned during the full school year 2020/21. The second SRO will be assigned for the period of January through June, 2021. The financial impact has been modified to meet the amended agreement costs.

It is the intent of the City and District that the establishment of the SRO partnership will improve the safety, behavior, attendance and grades of the students on the campuses as measured by a decrease in suspensions, student expulsions, illegal offenses and juvenile crime.

The City and District are willing to enter into this agreement upon the terms and conditions set forth:

1. The City shall provide to the District:
    a. Two SRO's, one assigned to the campus of Dinuba High School on a shared basis with Sierra Vista campus and one assigned to the Washington Intermediate School campus.
    b. All SRO's will be scheduled to be at the schools of their respective assignment during the hours and times recommended by the schools' principal and mutually agreed upon by the City and District. Generally, this will be between 7:30 AM and 4:30 PM Monday through Friday with considerations given for flexible scheduling on days with school events such as games and dances.
    c. Generally speaking, the SRO's will be available for a 40-hour workweek beginning the 2nd week of August through the 4th week of May. Vacations and time off will track as practical with the District's vacation and time off schedules.
    d. All SRO's are Peace Officers under the Penal Code and are employed by the Dinuba Police Department answerable directly and solely to the Chief of Police or the Chief's designee.
2. The District shall provide to support this program the following:
    a. The Principal of each site shall designate a site administrator as the liaison and District operational coordinator to the SRO and will provide a system of accountability by which the SRO can follow which is conducive to the normal operations of the District and City.
    b. Each school site shall provide adequate office space on-site; along with a desk, telephone, school site radio, and office supplies.
    c. Provide up to $2000 annually for training for POST certified and assignment related classes to further develop the skills and abilities of the SRO's. Such

training and classes will support a planned developmental program mutually developed by the District and City. (Please see Attachment B for available courses to attend as needed.)

d. Designated parking spots will be available at each site for the SRO official vehicle.

3. School Resource Officers shall provide the following to the campus of their respective assignments:

a. The SRO attire will be the police service uniform with modifications authorized to include a police standard polo shirt and jacket.

b. Each SRO will be assigned a patrol vehicle appropriately marked and identified as a police vehicle as a part of this program.

c. SRO will work on their assigned campus as their primary workstation throughout the school year in a collaborative manner with the site administrators and staff, maintaining the highest level of visibility possible. It will be the intent of this agreement, for the SRO's not to be called away from their assigned school work site for any form of routine police business. SRO's may be called to leave their work site only for incidents of catastrophic scale jeopardizing citywide security after proper notification to the site administrator.

d. SRO's will develop and maintain open communications and accountability with the administration of their assigned campus and foster and maintain that accountability with the management of the school so the District is always aware of the officer's status on and off campus.

e. SRO’s will make a positive effort to interact with students as a representative of the Dinuba Police Department and as an adult role model outside the classroom, on the school grounds or during any school activity.

f. SRO’s will utilize intervention, prevention teaching, counseling, and enforcement skills with all the students with special attention to those involved in criminal activity.

g. SRO’s will conduct investigations of criminal/juvenile related cases where either the victim, witness or suspect attends the school whether the case is on site or assigned as a follow up investigation.

h. SRO’s shall make every effort to see that school employees understand the instructional, intervention, or enforcement role of the SRO and how to best utilize the services provided by the Police Department.

i. SRO’s will work in a coordinating role with District staff to plan and implement monthly meetings to strategically plan and target assistance on issues regarding critical information involving criminal activity related to the schools. These meetings shall involve appropriate City and District staff, representatives of the District Attorney’s Office, Tulare County Sheriff’s Department, Tulare County Gang Task Force, Probation, and other agencies as needed.

j. SRO’s will attend school expulsion hearings and other administrative meetings as requested by assigned school or district administration.

4. Financial Agreement:

a. Fiscal Breakdown in Partnership Agreement.

1. The District and the City hereby agree to share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime, of the two SRO’s

(All at the same pay level of a Police Officer) by each paying 50% of these expenditures. Each party shall pay an estimated $122,206 for the annual period of this agreement (See attachment A).

2. The City of Dinuba will bill the District at the end of each quarter for one-fourth of $122,206. The District shall pay that invoice within 30 days to the City of Dinuba. (Prorated for the first year of implementation.)

5. Indemnity:

a. The District shall indemnify, defend, and hold harmless the City, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgements, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the assigned officer’s performance of work or his or her failure to comply with any of its obligations contained in the Agreement, except such loss or damage which was caused by the active negligence by the City or the gross or willful misconduct of the assigned officer.

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

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

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

INTEGRATION OF PRIOR TERMS AND CONDITIONS

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

6. Miscellaneous items:

   a. This agreement shall commence on August 10, 2020 and continue in full force through June 30, 2021, and must be renewed annually.

   b. One SRO will be assigned to provide coverage during the summer school session at Dinuba High School as mutually agreed upon by the City and District. Generally, this will be between 7:00 AM and 2:30 PM Monday through Friday.

   c. This agreement may be terminated at any time by either party upon 120 days prior written notice to the other party.

______________________________	__________________
City Manager	Date
______________________________	__________________
Superintendent	Date

ATTACHMENT A

City of Dinuba
School Resource Officers
FY 20/21

Annual Salary	**$68,768**
PERS	**$20,107**
Medicare	**$983**
Life Insurance/LTD	**$1,558**
Health, Vision, Dental	**$18,300**
Unemployment	**$252**
Worker's Comp.	**$4,868**
Clothing Allowance	**$600**
Group Insurance (Liability and Risk Management)	**$4,857**
Overtime	**$1,913**
Total	**$122,206**

ATTACHMENT B

AVAILABLE COURSE FOR SRO'S TO ATTEND (AS NEEDED)

Course	Location
Office of Juvenile Justice and Delinquency Prevention Seminar	Los Angeles, CA
School Resource Officer - Inter	Redlands Police Department 212 Brookside Avenue Redlands, CA 92373
School Resource Officer - Adv.	Redlands Police Department 212 Brookside Avenue Redlands, CA 92373
School/Community Viol - Rapid Intrv	Fresno County Sheriff's Department 1256 E. Divisadero Fresno, CA 93721
Schools/Crime Prevention	Alameda County Sheriff's Department Academy Training Ctr. 6289 Madigan Road Dublin, CA 94568
Schools/Legal Issues	Alameda County Sheriff's Department Academy Training Ctr. 6289 Madigan Road Dublin, CA 94568
Schools/Youth Suicide	San Diego County Sheriff's Department 10440 Black Mountain Road San Diego, CA 92126
Juvenile Law Enforcement	Los Angeles Police Department 1880 N. Academy Drive Los Angeles, CA 90012
D.A.R.E High School	Los Angeles Police Department 1880 N. Academy Drive Los Angeles, CA 90012
D.A.R.E. Jr. High/Mid School	Los Angeles Police Department 1880 N. Academy Drive Los Angeles, CA 90012
Tactical Resp. School/Comm. Viol	Belmont Police Department 1215 Ralston Avenue Belmont, CA 94002

City Council Staff Report

Department: FINANCE SERVICES August 11, 2020

To: Mayor and City Council

From: Margarita Moreno, Administrative Services Director

By: Maria Alaniz, Human Resources Manager

Subject: Resolution No. 2020-51 Approving the Side Letter of Agreement Amending the 2019-2024 Memorandum of Understanding Between the City of Dinuba and Dinuba Firefighters' Association (MM)

RECOMMENDATION

Council to adopt Resolution No. 2020-51 approving the Side Letter of Agreement amending the 2019 - 2024 Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association

EXECUTIVE SUMMARY

The Side Letter of Agreement between the City of Dinuba and Dinuba Firefighters' Association meets the requirement to identify the changes to the current Memorandum of Understanding. The Side Letter of Agreement is presented to the City Council for formal approval.

OUTSTANDING ISSUES

None.

DISCUSSION

The Firefighters' Association signed the Memorandum of Understanding on December 12, 2019. On January 14, 2020, the Dinuba Firefighters' Association Memorandum of Understanding was approved by the City Council for the term of July 1, 2019 - June 30, 2024.

On July 31, 2020, the Dinuba Firefighters' Association approved the Side Letter of Agreement which adds a one-time Retention Incentive of $1,000 per employee in this association.

The City Council is being asked to adopt Resolution No. 2020-51 enclosed hereon as Attachment 'A' approving the Side Letter of Agreement and authorizing the City Mayor to execute the agreement.

FISCAL IMPACT

The cost of the Side Letter Agreement is approximately $24,000.

PUBLIC HEARING

None.

ATTACHMENTS:

A: Resolution No. 2020-51

RESOLUTION No. 2020-51

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, APPROVING A SIDE LETTER OF AGREEMENT AMENDING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DINUBA AND DINUBA CITY FIREFIGHTERS' ASSOCIATION

WHEREAS, the amending of the Dinuba Firefighters' Association Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association and;

WHEREAS, it is intent of this Resolution to ratify this amendment to meet the requirements of the City to recognize the amendment to the Memorandum of Understanding for the term of July 1, 2019 – June 30, 2024;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Dinuba, California, that the Side Letter of Agreement as follows:

A. Exhibit "A" Side Letter of Agreement between the City of Dinuba and the Dinuba City Firefighters' Association

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 11th day of August, 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Kuldip Thusu, Mayor

ATTEST:

____
Linda Barkley, City Clerk

Exhibit 'A'

SIDE LETTER OF AGREEMENT AMENDING
THE 2019-2024 MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF DINUBA AND THE
DINUBA FIREFIGHTERS' ASSOCIATION

On December 12, 2019, the City of Dinuba and the Dinuba Firefighters' Association executed a Memorandum of Understanding (MOU) for the period of July 1, 2019 through June 30, 2024; and

As part of this Side Letter, the Parties have agreed that the remaining terms of the agreement shall remain in full force and effect except as set forth in this Side Letter.

The City of Dinuba and the Dinuba Firefighters' Association agree as follows:

Section: SALARY, should be modified to include language as follows:

1. RETENTION INCENTIVE: With the City Council approval of this agreement, employees shall receive a one-time (off schedule) payment of one thousand dollars ($1,000.00). This payment will be subject to all normal taxes and withholding. It is the intent of the parties that this one-time payment will not be reportable as special compensation to CalPERS under 2 CCR 571(a). In the event that CalPERS finds the payment as reportable compensation, the City's payment will be no more than the cost of the $1,000.00 (per employee) non-personable amount.

This Side Letter of Agreement is enacted on this 31 day of July 2020.

Dinuba Firefighters' Association

Mana Alaniz
City of Dinuba

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: CITY MANAGER'S OFFICE | August 11, 2020

To: Mayor and City Council

From: Maggie Moreno, Administrative Services Director

By: Linda Barkley, City Clerk

Subject: Warrant Register July 17, 24, 31; August 7, 2020 (MM)

RECOMMENDATION

Council to approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 07.17.2020
WR 07.24.2020
WR 07.31.2020
WR 08.07.2020

Accounts Payable Invoice Report

Payment Date Range 07/13/20 - 07/17/20
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 **460 - A-Z Bus Sales Inc.**									
01B104572	Bus Replacement; Section CMAQ Bus #15	Paid by Check #26506		07/01/2020	07/17/2020	07/17/2020		07/17/2020	150,598.66
		Vendor **460 - A-Z Bus Sales Inc.** Totals				Invoices	1		$150,598.66
Vendor **206 - ADT Security Services, Inc.**									
775257478	SECURITY SERVICES FOR 110 S COLLEGE	Paid by Check #26507		07/04/2020	07/17/2020	07/17/2020		07/17/2020	160.44
775275115	SECURITY SERVICES FOR WWTP	Paid by Check #26507		07/04/2020	07/17/2020	07/17/2020		07/17/2020	179.07
		Vendor **206 - ADT Security Services, Inc.** Totals				Invoices	2		$339.51
Vendor **1599 - Adventist Health Toxicology**									
1222	PD - June 2020 Specimen Collection Fees	Paid by Check #26508		07/02/2020	07/17/2020	07/17/2020		07/17/2020	721.00
		Vendor **1599 - Adventist Health Toxicology** Totals				Invoices	1		$721.00
Vendor **376 - BCS Consulting, LLC**									
2020111	IT Services	Paid by Check #26509		07/09/2020	07/17/2020	07/17/2020		07/17/2020	6,200.00
		Vendor **376 - BCS Consulting, LLC** Totals				Invoices	1		$6,200.00
Vendor **80 - California Business Machines**									
254243	PD - Copiers Maintenance Fees	Paid by Check #26510		07/10/2020	07/17/2020	07/17/2020		07/17/2020	328.19
		Vendor **80 - California Business Machines** Totals				Invoices	1		$328.19
Vendor **381 - Cen Cal Distributing Inc.**									
237251	Contractual	Paid by Check #26511		06/01/2020	07/17/2020	07/17/2020		07/17/2020	3.00
237252	Contractual	Paid by Check #26511		06/03/2020	07/17/2020	07/17/2020		07/17/2020	51.00
238766	Contractual	Paid by Check #26511		06/24/2020	07/17/2020	07/17/2020		07/17/2020	42.50
		Vendor **381 - Cen Cal Distributing Inc.** Totals				Invoices	3		$96.50
Vendor **44 - Central Valley Lock & Safe**									
56754	SERVICES ON DOORS AT PD SUB STATION	Paid by Check #26512		07/14/2020	07/17/2020	07/17/2020		07/17/2020	976.95
		Vendor **44 - Central Valley Lock & Safe** Totals				Invoices	1		$976.95
Vendor **240 - Clean Cut Landscape Management Inc.**									
2575	June 2020	Paid by Check #26513		06/30/2020	07/17/2020	07/17/2020		07/17/2020	16,799.00
		Vendor **240 - Clean Cut Landscape Management Inc.** Totals				Invoices	1		$16,799.00
Vendor **170 - Comcast**									
0002177 6/27/20	FY 20/21	Paid by Check #26515		06/27/2020	07/17/2020	07/17/2020		07/17/2020	83.16
0181138 6/27/20	Contractual	Paid by Check #26516		06/27/2020	07/17/2020	07/17/2020		07/17/2020	502.51
0135597 7/2/20	Communications	Paid by Check #26514		07/02/2020	07/17/2020	07/17/2020		07/17/2020	69.71
		Vendor **170 - Comcast** Totals				Invoices	3		$655.38

CITY OF DINUBA
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Accounts Payable Invoice Report

Payment Date Range 07/13/20 - 07/17/20
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 **1647 - Conservation Technix Inc.**									
913	Fy 2020-City of Dinuba Parks Master Plan Work	Paid by Check #26517		07/01/2020	07/17/2020	07/17/2020	07/13/2020	07/17/2020	3,795.60
		Vendor **1647 - Conservation Technix Inc.** Totals				Invoices		1	$3,795.60
Vendor **232 - Courier Printing and Village Printer**									
V27631	ENVELOPES	Paid by Check #26518		07/08/2020	07/17/2020	07/17/2020		07/17/2020	1,562.40
		Vendor **232 - Courier Printing and Village Printer** Totals				Invoices		1	$1,562.40
Vendor **378 - Cummins Allison Corp.**									
1368530	FY 21 MAINTENANCE CONTRACT CASH BALANCE	Paid by Check #26519		06/17/2020	07/17/2020	07/17/2020		07/17/2020	542.48
		Vendor **378 - Cummins Allison Corp.** Totals				Invoices		1	$542.48
Vendor **1667 - Daily Dispatch**									
000823	Medic Ad	Paid by Check #26520		07/07/2020	07/17/2020	07/17/2020		07/17/2020	280.00
		Vendor **1667 - Daily Dispatch** Totals				Invoices		1	$280.00
Vendor **1582 - Dell Financial Services LLC**									
80482749	Contractual	Paid by Check #26521		07/02/2020	07/17/2020	07/17/2020		07/17/2020	2,947.71
		Vendor **1582 - Dell Financial Services LLC** Totals				Invoices		1	$2,947.71
Vendor **720 - Dell Marketing L.P.**									
10403682861	Computers	Paid by Check #26522		06/29/2020	07/17/2020	07/17/2020		07/17/2020	1,585.80
10403928523	15 Computers	Paid by Check #26522		06/30/2020	07/17/2020	07/17/2020		07/17/2020	17,818.01
		Vendor **720 - Dell Marketing L.P.** Totals				Invoices		2	$19,403.81
Vendor **30 - Dinuba Chamber of Commerce**									
Membership 20/21	FY 20/21	Paid by Check #26523		07/22/2020	07/17/2020	07/17/2020		07/17/2020	450.00
		Vendor **30 - Dinuba Chamber of Commerce** Totals				Invoices		1	$450.00
Vendor **1506 - Enterprise FM Trust**									
FBN3991620	Fy 20/21-Dept Leased truck for mo of July, 2020	Paid by Check #26524		07/03/2020	07/17/2020	07/17/2020	07/08/2020	07/17/2020	1,802.72
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices		1	$1,802.72
Vendor **571 - Mario Estrada**									
Reimb Boot 20/21	Fy 20/21-Parks-Reimb of work boots for Mario Estrada	Paid by Check #26525		07/10/2020	07/17/2020	07/17/2020	07/09/2020	07/17/2020	195.29
		Vendor **571 - Mario Estrada** Totals				Invoices		1	$195.29
Vendor **377 - Fresno Truck Center**									
FA001400996:01	REPAIR PART FOR U 04	Paid by Check #26526		07/01/2020	07/17/2020	07/17/2020		07/17/2020	333.39
		Vendor **377 - Fresno Truck Center** Totals				Invoices		1	$333.39
Vendor **765 - Future Ford of Clovis**									

Accounts Payable Invoice Report

Payment Date Range 07/13/20 - 07/17/20
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
783270	SEAT BELTS FOR BUS 8	Paid by Check #26527		06/24/2020	07/17/2020	07/17/2020		07/17/2020	256.05
		Vendor **765 - Future Ford of Clovis** Totals				Invoices	1		$256.05
Vendor **18 - The Gas Company**									
099015580087/20	Utilities	Paid by Check #26528		07/03/2020	07/17/2020	07/17/2020		07/17/2020	18.85
162015800047/20	July 2020	Paid by Check #26528		07/03/2020	07/17/2020	07/17/2020		07/17/2020	18.85
162015670017/20	1390 Elizabeth	Paid by Check #26528		07/03/2020	07/17/2020	07/17/2020		07/17/2020	14.30
086574247126/20	PW	Paid by Check #26528		06/05/2020	07/17/2020	07/17/2020		07/17/2020	3,915.61
164115670077/20	110 S College FY 19/20	Paid by Check #26528		07/03/2020	07/17/2020	07/17/2020		07/17/2020	29.09
168351381877/20	Transit 06/02/20 - 07/01/20	Paid by Check #26528		07/03/2020	07/17/2020	07/17/2020		07/17/2020	1.22
		Vendor **18 - The Gas Company** Totals				Invoices	6		$3,997.92
Vendor **252 - Geil Enterprises, Inc.**									
384018	FY 2020 SERVICE TO ALARM	Paid by Check #26529		06/30/2020	07/17/2020	07/17/2020		07/17/2020	103.00
		Vendor **252 - Geil Enterprises, Inc.** Totals				Invoices	1		$103.00
Vendor **1552 - Granicus**									
128930	Software	Paid by Check #26530		07/10/2020	07/17/2020	07/17/2020		07/17/2020	14,900.00
		Vendor **1552 - Granicus** Totals				Invoices	1		$14,900.00
Vendor **242 - Green Box Rentals, Inc.**									
74786	Fy 20/21-CS-July mo rental for storage cont @ rec cntr	Paid by Check #26531		07/07/2020	07/17/2020	07/17/2020	07/09/2020	07/17/2020	70.53
		Vendor **242 - Green Box Rentals, Inc.** Totals				Invoices	1		$70.53
Vendor **379 - Guardian EMS Products**									
6620	Supplies	Paid by Check #26532		06/29/2020	07/17/2020	07/17/2020		07/17/2020	620.72
6720	Supplies	Paid by Check #26532		07/08/2020	07/17/2020	07/17/2020		07/17/2020	48.83
		Vendor **379 - Guardian EMS Products** Totals				Invoices	2		$669.55
Vendor **279 - JMP Office Technologies**									
INST217802	FY 21 POSTAGE MACHINE CONTRACT	Paid by Check #26533		06/09/2020	07/17/2020	07/17/2020		07/17/2020	492.80
		Vendor **279 - JMP Office Technologies** Totals				Invoices	1		$492.80
Vendor **281 - Law and Associates Investigations**									
1925	PD - Law Enforcement Backgrounds	Paid by Check #26534		07/08/2020	07/17/2020	07/17/2020		07/17/2020	1,400.00
		Vendor **281 - Law and Associates Investigations** Totals				Invoices	1		$1,400.00
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100223981	ALIGNMENT FOR PD 10	Paid by Check #26535		07/01/2020	07/17/2020	07/17/2020		07/17/2020	109.99
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	1		$109.99
Vendor **160 - Mid Valley Publishing Inc.**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0320447-IN	Fireworks Lottery	Paid by Check #26536		06/25/2020	07/17/2020	07/17/2020		07/17/2020	630.00
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	1		$630.00
Vendor **915 - Miller's Auto Center**									
43323	FY 2020 EXHAUST SYSTEM REPAIR FOR BUS 7	Paid by Check #26537		06/30/2020	07/17/2020	07/17/2020		07/17/2020	285.73
		Vendor **915 - Miller's Auto Center** Totals				Invoices	1		$285.73
Vendor **22 - Moore Twining Associates Inc.**									
0128713	FY 2020 WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #26538		06/03/2020	07/17/2020	07/17/2020		07/17/2020	70.00
0128714	FY 2020 WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #26538		06/03/2020	07/17/2020	07/17/2020		07/17/2020	88.00
0128731	FY 2020 WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #26538		06/03/2020	07/17/2020	07/17/2020		07/17/2020	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$246.00
Vendor **284 - MV Transportation, Inc.**									
108546	FY 19/20 : June 2020 Monthly Billing	Paid by Check #26539		07/01/2020	07/17/2020	07/17/2020		07/17/2020	51,746.60
		Vendor **284 - MV Transportation, Inc.** Totals				Invoices	1		$51,746.60
Vendor **392 - O'Reilly Auto Parts**									
3641-310168	Vehicles	Paid by Check #26540		05/29/2020	07/17/2020	07/17/2020		07/17/2020	174.07
3641-310909	Vehicles	Paid by Check #26540		06/01/2020	07/17/2020	07/17/2020		07/17/2020	23.11
3641-311197	Vehicles	Paid by Check #26540		06/02/2020	07/17/2020	07/17/2020		07/17/2020	415.21
3641-311425	Vehicles	Paid by Check #26540		06/03/2020	07/17/2020	07/17/2020		07/17/2020	51.45
3641-311466	Vehicles	Paid by Check #26540		06/03/2020	07/17/2020	07/17/2020		07/17/2020	101.70
3641-311666	Vehicles	Paid by Check #26540		06/04/2020	07/17/2020	07/17/2020		07/17/2020	524.62
3641-311671	Vehicles	Paid by Check #26540		06/04/2020	07/17/2020	07/17/2020		07/17/2020	66.59
3641-311898	Vehicles	Paid by Check #26540		06/05/2020	07/17/2020	07/17/2020		07/17/2020	187.31
3641-311899	Vehicles	Paid by Check #26540		06/05/2020	07/17/2020	07/17/2020		07/17/2020	187.31
3641-312617	Vehicles	Paid by Check #26540		06/08/2020	07/17/2020	07/17/2020		07/17/2020	1.81
3641-312690	Vehicles	Paid by Check #26540		06/08/2020	07/17/2020	07/17/2020		07/17/2020	5.12
3641-1312863	Vehicles	Paid by Check #26540		06/09/2020	07/17/2020	07/17/2020		07/17/2020	60.72
3641-312948	Vehicles	Paid by Check #26540		06/09/2020	07/17/2020	07/17/2020		07/17/2020	(46.85)
3641-313056	Vehicles	Paid by Check #26540		06/10/2020	07/17/2020	07/17/2020		07/17/2020	7.57
3641-313107	Vehicles	Paid by Check #26540		06/10/2020	07/17/2020	07/17/2020		07/17/2020	57.14
3641-1313514	Vehicles	Paid by Check #26540		06/12/2020	07/17/2020	07/17/2020		07/17/2020	49.05
3641-314227	Vehicles	Paid by Check #26540		06/15/2020	07/17/2020	07/17/2020		07/17/2020	82.55
3641-314272	Vehicles	Paid by Check #26540		06/15/2020	07/17/2020	07/17/2020		07/17/2020	5.54
3641-314898	Vehicles	Paid by Check #26540		06/18/2020	07/17/2020	07/17/2020		07/17/2020	43.69
3641-314908	Vehicles	Paid by Check #26540		06/18/2020	07/17/2020	07/17/2020		07/17/2020	7.58
3641-314917	Vehicles	Paid by Check #26540		06/18/2020	07/17/2020	07/17/2020		07/17/2020	8.13

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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
3641-315020	Vehicles	Paid by Check #26540		06/18/2020	07/17/2020	07/17/2020		07/17/2020	59.09
3641-315137	Vehicles	Paid by Check #26540		06/19/2020	07/17/2020	07/17/2020		07/17/2020	30.42
3641-315244	Vehicles	Paid by Check #26540		06/19/2020	07/17/2020	07/17/2020		07/17/2020	154.92
3641-316066	Vehicles	Paid by Check #26540		06/23/2020	07/17/2020	07/17/2020		07/17/2020	7.96
3641-316413	Vehicles	Paid by Check #26540		06/24/2020	07/17/2020	07/17/2020		07/17/2020	59.13
3641-316419	Vehicles	Paid by Check #26540		06/24/2020	07/17/2020	07/17/2020		07/17/2020	7.58
EB10878061	Vehicles	Paid by Check #26540		06/24/2020	07/17/2020	07/17/2020		07/17/2020	(17.03)
3641-316859	Vehicles	Paid by Check #26540		06/26/2020	07/17/2020	07/17/2020		07/17/2020	315.87
			Vendor **392 - O'Reilly Auto Parts** Totals			Invoices	29		$2,631.36
Vendor **142 - Office Depot BSD**									
101519623001	Fy 2020-CS-Office Supplies for CS Dept.	Paid by Check #26541		06/24/2020	07/17/2020	07/17/2020	07/07/2020	07/17/2020	362.40
			Vendor **142 - Office Depot BSD** Totals			Invoices	1		$362.40
Vendor **1477 - Open Gate Ministries, Inc.**									
Refund Deposit	Fireworks Lottery FY 19/20	Paid by Check #26542		07/08/2020	07/17/2020	07/17/2020		07/17/2020	100.00
			Vendor **1477 - Open Gate Ministries, Inc.** Totals			Invoices	1		$100.00
Vendor **76 - Pacific Gas & Electric**									
702272340396.20	Utilities	Paid by Check #26543		06/30/2020	07/17/2020	07/17/2020		07/17/2020	381.95
900149822936/30	Utilities	Paid by Check #26543		06/30/2020	07/17/2020	07/17/2020		07/17/2020	1,168.33
076626534146/20	1300 Rosemary	Paid by Check #26544		06/26/2020	07/17/2020	07/17/2020		07/17/2020	128.23
134955182536/20	1300 Saginaw	Paid by Check #26544		06/26/2020	07/17/2020	07/17/2020		07/17/2020	26.01
360067439046/20	698 Lincoln	Paid by Check #26544		06/26/2020	07/17/2020	07/17/2020		07/17/2020	55.02
468994256006/20	1101 Viscaya	Paid by Check #26544		06/26/2020	07/17/2020	07/17/2020		07/17/2020	10.25
556426429406/20	Parks	Paid by Check #26545		06/26/2020	07/17/2020	07/17/2020		07/17/2020	136.07
622008882876/20	Parks	Paid by Check #26545		06/26/2020	07/17/2020	07/17/2020		07/17/2020	32.00
678266701756/20	Parks	Paid by Check #26545		06/26/2020	07/17/2020	07/17/2020		07/17/2020	106.85
790546574286/20	1150 Nebraska	Paid by Check #26545		06/26/2020	07/17/2020	07/17/2020		07/17/2020	9.53
811658854356/20	1920 Lauren	Paid by Check #26545		06/26/2020	07/17/2020	07/17/2020		07/17/2020	57.72
68703760777/20	PD - 06/09/2020 - 07/07/2020 Billing Charges	Paid by Check #26543		07/08/2020	07/17/2020	07/17/2020		07/17/2020	19.63
568305450697/20	PD - 06/09/2020 - 07/07/2020 Billing Charges	Paid by Check #26543		07/09/2020	07/17/2020	07/17/2020		07/17/2020	5,707.19
041816753176/20	PW	Paid by Check #26543		06/26/2020	07/17/2020	07/17/2020		07/17/2020	303.49
058483210136/20	PW	Paid by Check #26546		06/26/2020	07/17/2020	07/17/2020		07/17/2020	75.50
323048378376/20	PW	Paid by Check #26547		06/26/2020	07/17/2020	07/17/2020		07/17/2020	9.53
459224718966/20	111 Hayes	Paid by Check #26547		06/26/2020	07/17/2020	07/17/2020		07/17/2020	27.81
588309194016/20	188 N L	Paid by Check #26549		06/26/2020	07/17/2020	07/17/2020		07/17/2020	21.44
837649722676/20	PW	Paid by Check #26549		06/26/2020	07/17/2020	07/17/2020		07/17/2020	120.05
89687834586/20	651 Saginaw	Paid by Check #26550		06/26/2020	07/17/2020	07/17/2020		07/17/2020	182.25
949217492256/20	1315 Euclid	Paid by Check #26550		06/26/2020	07/17/2020	07/17/2020		07/17/2020	9.53

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477215765296/20	PW	Paid by Check #26547		06/28/2020	07/17/2020	07/17/2020		07/17/2020	112.69
535548886276/20	PW	Paid by Check #26548		06/28/2020	07/17/2020	07/17/2020		07/17/2020	55.27
565766708996/20	PW	Paid by Check #26548		06/28/2020	07/17/2020	07/17/2020		07/17/2020	71.71
665766702526/20	PW	Paid by Check #26549		06/28/2020	07/17/2020	07/17/2020		07/17/2020	54.87
864715010306.20	PW	Paid by Check #26550		06/28/2020	07/17/2020	07/17/2020		07/17/2020	51.51
475197165686/20	PW	Paid by Check #26547		06/29/2020	07/17/2020	07/17/2020		07/17/2020	36.12
489591720236/20	1286 Euclid	Paid by Check #26547		06/29/2020	07/17/2020	07/17/2020		07/17/2020	10.18
493969444876/20	110 S College	Paid by Check #26548		06/29/2020	07/17/2020	07/17/2020		07/17/2020	11.03
168660015856/20	2255 El Monte	Paid by Check #26546		06/30/2020	07/17/2020	07/17/2020		07/17/2020	58.25
212523687136.20	1215 El Monte	Paid by Check #26546		06/30/2020	07/17/2020	07/17/2020		07/17/2020	25.80
233750151146/30	250 Saginaw	Paid by Check #26546		06/30/2020	07/17/2020	07/17/2020		07/17/2020	27.22
506469548396/20	PW	Paid by Check #26548		06/30/2020	07/17/2020	07/17/2020		07/17/2020	98.44
839793222586.20	3481 El Monte	Paid by Check #26549		06/30/2020	07/17/2020	07/17/2020		07/17/2020	27.92
8981923387886/20	150 Saginaw	Paid by Check #26550		06/30/2020	07/17/2020	07/17/2020		07/17/2020	57.84
923705812636.20	2813 El Monte	Paid by Check #26550		06/30/2020	07/17/2020	07/17/2020		07/17/2020	26.05
057129638257/20	FY 19/20	Paid by Check #26543		07/01/2020	07/17/2020	07/17/2020		07/17/2020	101.24
141629409457/20	FY 19/20	Paid by Check #26546		07/01/2020	07/17/2020	07/17/2020		07/17/2020	55.86
335464179667/20	FY 19/20	Paid by Check #26547		07/01/2020	07/17/2020	07/17/2020		07/17/2020	77.25
714934640947/20	FY 19/20	Paid by Check #26549		07/01/2020	07/17/2020	07/17/2020		07/17/2020	1,404.16
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	40		$10,951.79
Vendor **7 - Pena's Disposal Services**									
FY20 7/20FOR6/20	FY 19/20 JULY Monthly Disposal PAYMENT FOR JUNE 2020 Charges	Paid by Check #26551		07/14/2020	07/17/2020	07/17/2020		07/17/2020	117,787.44
AUGUST 2020	FY 21 CONTRACT Disposal payment for AUGUST 2020	Paid by Check #26551		08/01/2020	07/17/2020	07/17/2020		07/17/2020	60,000.00
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	2		$177,787.44
Vendor **968 - Quic Shop Markets, Inc.**									
10527	FY 2020 CAR WASHES	Paid by Check #26552		06/30/2020	07/17/2020	07/17/2020		07/17/2020	6.00
		Vendor **968 - Quic Shop Markets, Inc.** Totals				Invoices	1		$6.00
Vendor **33 - R & S Erection of Fresno County**									
487793	Repairs	Paid by Check #26553		06/29/2020	07/17/2020	07/17/2020		07/17/2020	268.50
		Vendor **33 - R & S Erection of Fresno County** Totals				Invoices	1		$268.50
Vendor **124 - Reedley Veterinary Hospital**									
53	PD - May Disposal, Exam & Euthanize Fees	Paid by Check #26554		05/31/2020	07/17/2020	07/17/2020		07/17/2020	621.15
54	PD - June Disposal, Exam & Euthanize Fees	Paid by Check #26554		06/30/2020	07/17/2020	07/17/2020		07/17/2020	806.00
		Vendor **124 - Reedley Veterinary Hospital** Totals				Invoices	2		$1,427.15

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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 **1240 - Ana Santillan**									
Safety 2017	Safety Cash 12/1/16-11/30/17	Paid by Check #26573		12/01/2017	12/08/2017	12/08/2017		07/16/2020	20.00
Safety 2019	Safety Cash 11/26/18 - 11/22/19	Paid by Check #26574		11/27/2019	12/06/2019	12/06/2019		07/16/2020	20.00
		Vendor **1240 - Ana Santillan** Totals				Invoices	2		$40.00
Vendor **42 - Scout Specialties**									
135411	FY 2020 SHOP SUPPLIES	Paid by Check #26555		06/15/2020	07/17/2020	07/17/2020		07/17/2020	107.25
		Vendor **42 - Scout Specialties** Totals				Invoices	1		$107.25
Vendor **61 - Silvas Oil Company Inc.**									
163494CT	May 2020	Paid by Check #26556		05/31/2020	07/17/2020	07/17/2020		07/17/2020	1,475.54
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$1,475.54
Vendor **10 - Smith Auto Parts**									
02IN093723	Vehicles	Paid by Check #26557		06/12/2010	07/17/2020	07/17/2020		07/17/2020	338.06
02IN093288	Vehicles	Paid by Check #26557		06/01/2020	07/17/2020	07/17/2020		07/17/2020	100.23
02IN093290	Vehicles	Paid by Check #26557		06/01/2020	07/17/2020	07/17/2020		07/17/2020	47.18
02IN093357	Vehicles	Paid by Check #26557		06/03/2020	07/17/2020	07/17/2020		07/17/2020	63.22
02IN093514	Vehicles	Paid by Check #26557		06/08/2020	07/17/2020	07/17/2020		07/17/2020	11.82
02IN093537	Vehicles	Paid by Check #26557		06/08/2020	07/17/2020	07/17/2020		07/17/2020	5.37
02IN093549	Vehicles	Paid by Check #26557		06/08/2020	07/17/2020	07/17/2020		07/17/2020	5.37
02IN093642	Vehicles	Paid by Check #26557		06/10/2020	07/17/2020	07/17/2020		07/17/2020	33.71
02IN093658	Vehicles	Paid by Check #26557		06/11/2020	07/17/2020	07/17/2020		07/17/2020	39.04
02IN093664	Vehicles	Paid by Check #26557		06/11/2020	07/17/2020	07/17/2020		07/17/2020	164.72
02IN093665	Vehicles	Paid by Check #26557		06/11/2020	07/17/2020	07/17/2020		07/17/2020	16.31
02IN093666	Vehicles	Paid by Check #26557		06/11/2020	07/17/2020	07/17/2020		07/17/2020	16.31
02CR012267	Vehicles	Paid by Check #26557		06/15/2020	07/17/2020	07/17/2020		07/17/2020	(42.16)
02CR012268	Vehicles	Paid by Check #26557		06/15/2020	07/17/2020	07/17/2020		07/17/2020	(39.22)
02IN093769	Vehicles	Paid by Check #26557		06/15/2020	07/17/2020	07/17/2020		07/17/2020	49.94
02IN093910	Vehicles	Paid by Check #26557		06/19/2020	07/17/2020	07/17/2020		07/17/2020	406.07
02IN093937	Vehicles	Paid by Check #26557		06/19/2020	07/17/2020	07/17/2020		07/17/2020	16.44
02IN094065	Vehicles	Paid by Check #26557		06/24/2020	07/17/2020	07/17/2020		07/17/2020	13.60
02IN094066	Vehicles	Paid by Check #26557		06/24/2020	07/17/2020	07/17/2020		07/17/2020	96.26
02IN094157	Vehicles	Paid by Check #26557		06/26/2020	07/17/2020	07/17/2020		07/17/2020	15.35
		Vendor **10 - Smith Auto Parts** Totals				Invoices	20		$1,357.62
Vendor **147 - Swanson-Farhney Ford Sales**									
24739FOW	FY 2020 REPAIR PARTS FOR PD 35	Paid by Check #26558		06/18/2020	07/17/2020	07/17/2020		07/17/2020	410.94
		Vendor **147 - Swanson-Farhney Ford Sales** Totals				Invoices	1		$410.94
Vendor **189 - Terminix International**									
398075521	Contractual	Paid by Check #26559		06/16/2020	07/17/2020	07/17/2020		07/17/2020	60.00

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398093217	Fy 2020-CS-Pest control serv for CS rec center	Paid by Check #26559		06/16/2020	07/15/2020	07/17/2020	07/09/2020	07/17/2020	66.00
	Vendor **189 - Terminix International** Totals					Invoices		2	$126.00
Vendor **1564 - The Home Depot Pro**									
558234548	FY 2020 DISINFECTANT WIPES	Paid by Check #26560		06/25/2020	07/17/2020	07/17/2020		07/17/2020	101.82
558984738	FY 2020 HAND SANITIZER	Paid by Check #26560		06/30/2020	07/17/2020	07/17/2020		07/17/2020	593.93
	Vendor **1564 - The Home Depot Pro** Totals					Invoices		2	$695.75
Vendor **1062 - The Sherwin-Williams Co.**									
6399-1	FY 2020 SANITIZER SPRAYER	Paid by Check #26561		06/12/2020	07/17/2020	07/17/2020		07/17/2020	1,266.01
	Vendor **1062 - The Sherwin-Williams Co.** Totals					Invoices		1	$1,266.01
Vendor **261 - Thyssenkrupp Elevator Corp.**									
3005359718	Maintenance	Paid by Check #26562		07/01/2020	07/17/2020	07/17/2020		07/17/2020	523.04
	Vendor **261 - Thyssenkrupp Elevator Corp.** Totals					Invoices		1	$523.04
Vendor **329 - Townsend Public Affairs**									
16096	Consulting Services	Paid by Check #26563		07/01/2020	07/17/2020	07/17/2020		07/17/2020	4,000.00
	Vendor **329 - Townsend Public Affairs** Totals					Invoices		1	$4,000.00
Vendor **49 - Tulare County**									
27769-20Qtr4	PD - Non-Custody Intake Program - 04/01/2020 - 06/30/2020	Paid by Check #26564		07/06/2020	07/17/2020	07/17/2020		07/17/2020	3,794.43
	Vendor **49 - Tulare County** Totals					Invoices		1	$3,794.43
Vendor **273 - US Bank**									
417841418	ACCT# 530029 - PW COPIER	Paid by Check #26565		06/26/2020	07/17/2020	07/17/2020		07/17/2020	966.63
	Vendor **273 - US Bank** Totals					Invoices		1	$966.63
Vendor **359 - Valero Marketing & Supply Company**									
66342330	PD - Fuel Charges 06/07/2020 - 07/06/2020	Paid by Check #26566		07/06/2020	07/17/2020	07/17/2020		07/17/2020	6,279.49
	Vendor **359 - Valero Marketing & Supply Company** Totals					Invoices		1	$6,279.49
Vendor **129 - Valley Industrial & Family Medical Group**									
404637	DOT EXAM - SAM LOPEZ	Paid by Check #26567		06/24/2020	07/17/2020	07/17/2020		07/17/2020	100.00
	Vendor **129 - Valley Industrial & Family Medical Group** Totals					Invoices		1	$100.00
Vendor **27 - The Visalia Times-Delta**									
TD0029781 7/20	July 2020	Paid by Check #26568		07/01/2020	07/17/2020	07/17/2020		07/17/2020	21.00
TD0054706 0720	PD - 07/01/2020 - 07/31/2020 Service	Paid by Check #26568		07/01/2020	07/17/2020	07/17/2020		07/17/2020	21.00
	Vendor **27 - The Visalia Times-Delta** Totals					Invoices		2	$42.00
Vendor **549 - Wal-Mart**									

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2482 6242020	FY 2020 VARIOUS SUPPLIES	Paid by Check #26569		06/24/2020	07/17/2020	07/17/2020		07/17/2020	82.02
			Vendor **549 - Wal-Mart** Totals			Invoices	1		$82.02
Vendor **American Legion Alta Post #19**									
Refund Fireworks	Overpayment Fireworks Lottery	Paid by Check #26570		07/08/2020	07/17/2020	07/17/2020		07/17/2020	100.00
			Vendor **American Legion Alta Post #19** Totals			Invoices	1		$100.00
Vendor **Knights of Columbus**									
Refund Fireworks	Refund Fireworks Lottery FY 19/20	Paid by Check #26571		07/08/2020	07/17/2020	07/17/2020		07/17/2020	470.00
			Vendor **Knights of Columbus** Totals			Invoices	1		$470.00
Vendor **RENOVA HOME IMPROVEMENTS**									
REF FEE 2020-330	REFUND FOR PERMIT 2020-330	Paid by Check #26572		07/13/2020	07/17/2020	07/17/2020		07/17/2020	107.00
			Vendor **RENOVA HOME IMPROVEMENTS** Totals			Invoices	1		$107.00
			Grand Totals			Invoices	165		$498,415.12

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CITY OF DINUBA
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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 **385 - 4 Creeks, Inc.**									
16628	FY 19/20 4Creeks Dinuba Roundabout Study	Paid by Check #26575		06/10/2020	07/24/2020	07/24/2020		07/24/2020	15,050.00
16675	FY 19/20 Kamm and Alta Roundabout	Paid by Check #26575		06/10/2020	07/24/2020	07/24/2020		07/24/2020	4,987.50
		Vendor **385 - 4 Creeks, Inc.** Totals				Invoices		2	$20,037.50
Vendor **1143 - AAA Quality Services, Inc.**									
00299457	Fy 20/21-Parks-Portable potty rental/& extra serv for Centennial	Paid by Check #26576		07/04/2020	07/24/2020	07/24/2020	07/13/2020	07/24/2020	243.59
00299458	Fy 20/21-Parks-Portable potty/extra serv for Nebraska park	Paid by Check #26576		07/04/2020	07/24/2020	07/24/2020	07/13/2020	07/24/2020	265.59
		Vendor **1143 - AAA Quality Services, Inc.** Totals				Invoices		2	$509.18
Vendor **206 - ADT Security Services, Inc.**									
775275125	Fy 20/21-CS-Security services for rec cntr 8/20-10/20	Paid by Check #26577		07/04/2020	07/24/2020	07/24/2020	07/14/2020	07/24/2020	161.07
		Vendor **206 - ADT Security Services, Inc.** Totals				Invoices		1	$161.07
Vendor **263 - Advantek Benefit Administrators**									
7/2/20	Funding Request	Paid by Check #26578		07/02/2020	07/24/2020	07/24/2020		07/24/2020	64,986.03
7/10/20	Funding Request	Paid by Check #26578		07/10/2020	07/24/2020	07/24/2020		07/24/2020	6,363.36
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices		2	$71,349.39
Vendor **351 - Anthem Blue Cross**									
100016506I	Medders 975A79192	Paid by Check #26579		07/06/2020	07/24/2020	07/24/2020		07/24/2020	74.20
100035622I	Tyler 299A24237	Paid by Check #26581		07/07/2020	07/24/2020	07/24/2020		07/24/2020	77.80
100035972I	Magyar 792A24403	Paid by Check #26580		07/07/2020	07/24/2020	07/24/2020		07/24/2020	77.80
		Vendor **351 - Anthem Blue Cross** Totals				Invoices		3	$229.80
Vendor **17 - AT&T**									
25012719617/20	Telephone	Paid by Check #26588		07/01/2020	07/24/2020	07/24/2020		07/24/2020	64.12
93910547437/20	FY 19/20	Paid by Check #26589		07/02/2020	07/24/2020	07/24/2020		07/24/2020	69.53
93910544767/20	FY 19/20	Paid by Check #26592		07/10/2020	07/24/2020	07/24/2020		07/24/2020	20.88
93910544617/20	FY 19/20	Paid by Check #26591		07/11/2020	07/24/2020	07/24/2020		07/24/2020	20.88
93910544667/20	FY 19/20	Paid by Check #26593		07/11/2020	07/24/2020	07/24/2020		07/24/2020	20.88
93910544677/20	Telephone	Paid by Check #26590		07/11/2020	07/24/2020	07/24/2020		07/24/2020	41.20
93910547567/20	Telephone	Paid by Check #26594		07/11/2020	07/24/2020	07/24/2020		07/24/2020	379.94
93910544707/20	7/10/2020	Paid by Check #26584		07/11/2020	07/24/2020	07/24/2020		07/24/2020	20.88
93910544717/20	7/10/2020	Paid by Check #26583		07/11/2020	07/24/2020	07/24/2020		07/24/2020	19.23
93910544797/20	7/10/2020	Paid by Check #26585		07/11/2020	07/24/2020	07/24/2020		07/24/2020	20.88
93910547427/20	7/10/2020	Paid by Check #26582		07/11/2020	07/24/2020	07/24/2020		07/24/2020	104.25
93910544697/20	PD - 06/11/2020 - 07/10/2020	Paid by Check #26586		07/11/2020	07/24/2020	07/24/2020		07/24/2020	19.23

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93910547407/20	PD - 06/11/2020 - 07/10/2020	Paid by Check #26587		07/11/2020	07/24/2020	07/24/2020		07/24/2020	250.33
		Vendor **17 - AT&T** Totals				Invoices	13		$1,052.23
Vendor **420 - Atlas Copco Compressors LLC**									
1120061195	Atlas Copco CNG Repairs	Paid by Check #26595		06/29/2020	07/24/2020	07/24/2020		07/24/2020	5,147.12
1120061545	Atlas Copco CNG Repairs	Paid by Check #26595		06/29/2020	07/24/2020	07/24/2020		07/24/2020	5,488.75
		Vendor **420 - Atlas Copco Compressors LLC** Totals				Invoices	2		$10,635.87
Vendor **376 - BCS Consulting, LLC**									
202113	Professional Services	Paid by Check #26596		05/15/2020	07/24/2020	07/24/2020		07/24/2020	3,625.60
		Vendor **376 - BCS Consulting, LLC** Totals				Invoices	1		$3,625.60
Vendor **105 - Best Uniforms**									
42423	PD - ACO Uniform - A. Caquias	Paid by Check #26597		07/15/2020	07/24/2020	07/24/2020		07/24/2020	699.12
		Vendor **105 - Best Uniforms** Totals				Invoices	1		$699.12
Vendor **364 - California Building Standards Commission**									
4/1-6/30/20BS	4th quarter building standards payment	Paid by Check #26598		06/30/2020	07/24/2020	07/24/2020		07/24/2020	233.10
		Vendor **364 - California Building Standards Commission** Totals				Invoices	1		$233.10
Vendor **1415 - California Depart. of Tax and Fee Administration**									
Fuel Tax 7/2020	FY 19/20	Paid by EFT #1294		07/10/2020	07/10/2020	07/10/2020		07/24/2020	275.00
		Vendor **1415 - California Depart. of Tax and Fee Administration** Totals				Invoices	1		$275.00
Vendor **118 - California Parks & Recreation Society**									
138830 2021	Fy 20/21-Sports-Membership renewal for Elijah Luna	Paid by Check #26599		07/13/2020	07/24/2020	07/24/2020	07/20/2020	07/24/2020	165.00
		Vendor **118 - California Parks & Recreation Society** Totals				Invoices	1		$165.00
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
BP 20-27	Cartozian A/C 1/2 requestd to order equipment	Paid by Check #26600		06/29/2020	07/24/2020	07/24/2020		07/24/2020	6,375.00
		Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals				Invoices	1		$6,375.00
Vendor **333 - Cintas Corporation No. 2**									
4052206964	Contractual	Paid by Check #26601		06/03/2020	07/24/2020	07/24/2020		07/24/2020	47.83
4052340195	Contractual	Paid by Check #26601		06/04/2020	07/24/2020	07/24/2020		07/24/2020	154.86
4052864874	Contractual	Paid by Check #26601		06/10/2020	07/24/2020	07/24/2020		07/24/2020	199.47
4052864875	Contractual	Paid by Check #26601		06/10/2020	07/24/2020	07/24/2020		07/24/2020	172.23
4052978230	Contractual	Paid by Check #26601		06/11/2020	07/24/2020	07/24/2020		07/24/2020	234.66
4053454028	Contractual	Paid by Check #26601		06/17/2020	07/24/2020	07/24/2020		07/24/2020	23.56
4053454047	Contractual	Paid by Check #26601		06/17/2020	07/24/2020	07/24/2020		07/24/2020	199.90
4053454067	Contractual	Paid by Check #26601		06/17/2020	07/24/2020	07/24/2020		07/24/2020	87.93
4053553482	Contractual	Paid by Check #26601		06/18/2020	07/24/2020	07/24/2020		07/24/2020	154.70

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4054078489	Contractual	Paid by Check #26601		06/24/2020	07/24/2020	07/24/2020		07/24/2020	199.90
4054078632	Contractual	Paid by Check #26601		06/24/2020	07/24/2020	07/24/2020		07/24/2020	87.93
4054213238	Contractual	Paid by Check #26601		06/25/2020	07/24/2020	07/24/2020		07/24/2020	154.70
4054641651	Contractual	Paid by Check #26601		06/30/2020	07/24/2020	07/24/2020		07/24/2020	88.42
4054641661	Contractual	Paid by Check #26601		06/30/2020	07/24/2020	07/24/2020		07/24/2020	23.56
4054641668	Contractual	Paid by Check #26601		06/30/2020	07/24/2020	07/24/2020		07/24/2020	286.65
4054641705	Contractual	Paid by Check #26601		06/30/2020	07/24/2020	07/24/2020		07/24/2020	199.90
4054641732	Contractual	Paid by Check #26601		06/30/2020	07/24/2020	07/24/2020		07/24/2020	161.29
4052340174	Parks	Paid by Check #26601		06/04/2020	07/24/2020	07/24/2020		07/24/2020	76.35
4052978293	Parks	Paid by Check #26601		06/11/2020	07/24/2020	07/24/2020		07/24/2020	76.35
4053553429	Parks	Paid by Check #26601		06/18/2020	07/24/2020	07/24/2020		07/24/2020	76.35
4054213332	Parks	Paid by Check #26601		06/25/2020	07/24/2020	07/24/2020		07/24/2020	76.35
4052340168	PW	Paid by Check #26601		06/04/2020	07/24/2020	07/24/2020		07/24/2020	156.85
4052978335	PW	Paid by Check #26601		06/11/2020	07/24/2020	07/24/2020		07/24/2020	156.52
4052978383	PW	Paid by Check #26601		06/11/2020	07/24/2020	07/24/2020		07/24/2020	319.10
4053553533	PW	Paid by Check #26601		06/18/2020	07/24/2020	07/24/2020		07/24/2020	71.93
4053553632	PW	Paid by Check #26601		06/18/2020	07/24/2020	07/24/2020		07/24/2020	312.12
4054213286	PW	Paid by Check #26601		06/25/2020	07/24/2020	07/24/2020		07/24/2020	71.93
4054213403	PW	Paid by Check #26601		06/25/2020	07/24/2020	07/24/2020		07/24/2020	285.33
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	28		$4,156.67
Vendor **972 - City of Sanger**									
IGT36 - Dinuba	June 2020	Paid by Check #26602		07/13/2020	07/24/2020	07/24/2020		07/24/2020	324.50
		Vendor **972 - City of Sanger** Totals				Invoices	1		$324.50
Vendor **1669 - Colantuono, Highsmith & Whatley, PC**									
42849	PGE Coalition FY 19/20	Paid by Check #26603		07/06/2020	07/24/2020	07/24/2020		07/24/2020	643.78
		Vendor **1669 - Colantuono, Highsmith & Whatley, PC** Totals				Invoices	1		$643.78
Vendor **1238 - Coleman & Horowitt, LLP**									
414978	SGI/Dokken	Paid by Check #26604		05/31/2020	07/24/2020	07/24/2020		07/24/2020	4,271.60
415599	SGI/Dokken	Paid by Check #26604		06/30/2020	07/24/2020	07/24/2020		07/24/2020	6,558.00
		Vendor **1238 - Coleman & Horowitt, LLP** Totals				Invoices	2		$10,829.60
Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.**									
1061	Collins Schoettler Planning Support	Paid by Check #26605		07/06/2020	07/24/2020	07/24/2020		07/24/2020	9,020.00
		Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals				Invoices	1		$9,020.00
Vendor **170 - Comcast**									
0160181 7/7/20	1088 E Kamm	Paid by Check #26606		07/07/2020	07/24/2020	07/24/2020		07/24/2020	32.26
		Vendor **170 - Comcast** Totals				Invoices	1		$32.26
Vendor **731 - Community Services & Employment Training, Inc.**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SEFFS-DIATP-15	FY19/20 CSET Concrete Proj Admin Cost	Paid by Check #26607		07/13/2020	07/24/2020	07/24/2020		07/24/2020	289.50
SEFFS-DISRS-02	FY 19/20 CSET concrete project admin cost	Paid by Check #26607		07/13/2020	07/24/2020	07/24/2020		07/24/2020	3,273.78
	Vendor **731 - Community Services & Employment Training, Inc.** Totals					Invoices	2		$3,563.28
Vendor **4 - Dinuba Lumber Company**									
107396	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	16.68
107418	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	39.67
107435	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	56.02
107445	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	31.23
107467	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	17.59
107469	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	7.20
107499	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	72.24
107518	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	34.07
107528	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	5.77
107529	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	28.61
107531	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	9.17
107547	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	19.51
107565	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	55.19
107639	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	1.93
107648	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	27.33
107725	Maintenance	Paid by Check #26608		06/01/2020	07/24/2020	07/24/2020		07/24/2020	13.48
108030	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	9.21
108066	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	34.16
108082	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	71.18
108094	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	5.75
108130	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	26.45
108236	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	92.72
108240	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	18.35
108317	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	20.29
108334	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	26.00
108387	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	3.80
108393	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	137.69
108408	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	14.57
108435	Maintenance	Paid by Check #26608		06/02/2020	07/24/2020	07/24/2020		07/24/2020	13.74
108649	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	8.39
108682	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	7.49
108720	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	248.11
108783	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	3.71
108864	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	14.14
108937	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	4.34

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108965	Maintenance	Paid by Check #26608		06/03/2020	07/24/2020	07/24/2020		07/24/2020	10.71
109388	Maintenance	Paid by Check #26608		06/04/2020	07/24/2020	07/24/2020		07/24/2020	10.24
109493	Maintenance	Paid by Check #26608		06/04/2020	07/24/2020	07/24/2020		07/24/2020	17.15
109825	Maintenance	Paid by Check #26608		06/05/2020	07/24/2020	07/24/2020		07/24/2020	12.58
110034	Maintenance	Paid by Check #26608		06/05/2020	07/24/2020	07/24/2020		07/24/2020	3.31
111754	Maintenance	Paid by Check #26608		06/08/2020	07/24/2020	07/24/2020		07/24/2020	27.93
111773	Maintenance	Paid by Check #26608		06/08/2020	07/24/2020	07/24/2020		07/24/2020	31.84
111811	Maintenance	Paid by Check #26608		06/08/2020	07/24/2020	07/24/2020		07/24/2020	46.35
111820	Maintenance	Paid by Check #26608		06/08/2020	07/24/2020	07/24/2020		07/24/2020	28.59
112347	Maintenance	Paid by Check #26608		06/09/2020	07/24/2020	07/24/2020		07/24/2020	3.30
112356	Maintenance	Paid by Check #26608		06/09/2020	07/24/2020	07/24/2020		07/24/2020	27.68
112697	Maintenance	Paid by Check #26608		06/09/2020	07/24/2020	07/24/2020		07/24/2020	9.17
112700	Maintenance	Paid by Check #26608		06/09/2020	07/24/2020	07/24/2020		07/24/2020	5.96
112826	Maintenance	Paid by Check #26608		06/09/2020	07/24/2020	07/24/2020		07/24/2020	33.18
113025	Maintenance	Paid by Check #26608		06/10/2020	07/24/2020	07/24/2020		07/24/2020	3.67
113290	Maintenance	Paid by Check #26608		06/10/2020	07/24/2020	07/24/2020		07/24/2020	35.14
113295	Maintenance	Paid by Check #26608		06/10/2020	07/24/2020	07/24/2020		07/24/2020	3.62
113382	Maintenance	Paid by Check #26608		06/10/2020	07/24/2020	07/24/2020		07/24/2020	44.65
113572	Maintenance	Paid by Check #26608		06/11/2020	07/24/2020	07/24/2020		07/24/2020	43.93
113651	Maintenance	Paid by Check #26608		06/11/2020	07/24/2020	07/24/2020		07/24/2020	3.50
113710	Maintenance	Paid by Check #26608		06/11/2020	07/24/2020	07/24/2020		07/24/2020	130.50
113792	Maintenance	Paid by Check #26608		06/11/2020	07/24/2020	07/24/2020		07/24/2020	42.97
113799	Maintenance	Paid by Check #26608		06/11/2020	07/24/2020	07/24/2020		07/24/2020	2.33
114212	Maintenance	Paid by Check #26608		06/12/2020	07/24/2020	07/24/2020		07/24/2020	43.82
114213	Maintenance	Paid by Check #26608		06/12/2020	07/24/2020	07/24/2020		07/24/2020	38.33
114225	Maintenance	Paid by Check #26608		06/12/2020	07/24/2020	07/24/2020		07/24/2020	41.94
114392	Maintenance	Paid by Check #26608		06/12/2020	07/24/2020	07/24/2020		07/24/2020	6.49
114399	Maintenance	Paid by Check #26608		06/12/2020	07/24/2020	07/24/2020		07/24/2020	25.38
114950	Maintenance	Paid by Check #26608		06/13/2020	07/24/2020	07/24/2020		07/24/2020	11.19
115885	Maintenance	Paid by Check #26608		06/15/2020	07/24/2020	07/24/2020		07/24/2020	189.88
115886	Maintenance	Paid by Check #26608		06/15/2020	07/24/2020	07/24/2020		07/24/2020	7.76
115906	Maintenance	Paid by Check #26608		06/15/2020	07/24/2020	07/24/2020		07/24/2020	40.97
115950	Maintenance	Paid by Check #26608		06/15/2020	07/24/2020	07/24/2020		07/24/2020	8.95
116096	Maintenance	Paid by Check #26608		06/15/2020	07/24/2020	07/24/2020		07/24/2020	8.13
116313	Maintenance	Paid by Check #26608		06/15/2020	07/24/2020	07/24/2020		07/24/2020	30.73
116524	Maintenance	Paid by Check #26608		06/16/2020	07/24/2020	07/24/2020		07/24/2020	5.24
116526	Maintenance	Paid by Check #26608		06/16/2020	07/24/2020	07/24/2020		07/24/2020	61.22
116536	Maintenance	Paid by Check #26608		06/16/2020	07/24/2020	07/24/2020		07/24/2020	24.36
116571	Maintenance	Paid by Check #26608		06/16/2020	07/24/2020	07/24/2020		07/24/2020	37.02
116658	Maintenance	Paid by Check #26608		06/16/2020	07/24/2020	07/24/2020		07/24/2020	4.48
116803	Maintenance	Paid by Check #26608		06/16/2020	07/24/2020	07/24/2020		07/24/2020	7.58
117070	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	14.92

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117137	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	368.01
117191	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	54.46
117193	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	41.92
117245	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	8.66
117250	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	12.99
117360	Maintenance	Paid by Check #26608		06/17/2020	07/24/2020	07/24/2020		07/24/2020	3.30
117767	Maintenance	Paid by Check #26608		06/18/2020	07/24/2020	07/24/2020		07/24/2020	35.28
117805	Maintenance	Paid by Check #26608		06/18/2020	07/24/2020	07/24/2020		07/24/2020	29.22
118043	Maintenance	Paid by Check #26608		06/18/2020	07/24/2020	07/24/2020		07/24/2020	16.37
118250	Maintenance	Paid by Check #26608		06/19/2020	07/24/2020	07/24/2020		07/24/2020	18.69
118401	Maintenance	Paid by Check #26608		06/19/2020	07/24/2020	07/24/2020		07/24/2020	54.24
118543	Maintenance	Paid by Check #26608		06/19/2020	07/24/2020	07/24/2020		07/24/2020	18.34
118622	Maintenance	Paid by Check #26608		06/19/2020	07/24/2020	07/24/2020		07/24/2020	8.55
110740	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	5.75
119718	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	10.43
119752	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	19.12
119815	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	5.75
119823	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	15.12
119854	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	48.81
119858	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	5.46
119918	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	18.84
120014	Maintenance	Paid by Check #26608		06/22/2020	07/24/2020	07/24/2020		07/24/2020	10.14
120375	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	16.99
120393	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	35.47
120419	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	9.75
120420	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	39.02
120470	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	23.05
120501	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	157.33
120506	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	4.92
120516	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	75.28
120518	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	13.65
120564	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	17.47
120600	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	13.65
120660	Maintenance	Paid by Check #26608		06/23/2020	07/24/2020	07/24/2020		07/24/2020	31.20
120895	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	19.30
120915	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	29.32
120964	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	57.46
120967	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	15.12
120982	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	16.55
121002	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	84.63
121010	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	11.71
121035	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	27.71

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121089	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	132.83
121189	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	7.90
121218	Maintenance	Paid by Check #26608		06/24/2020	07/24/2020	07/24/2020		07/24/2020	9.24
121632	Maintenance	Paid by Check #26608		06/25/2020	07/24/2020	07/24/2020		07/24/2020	149.34
121646	Maintenance	Paid by Check #26608		06/25/2020	07/24/2020	07/24/2020		07/24/2020	88.04
121742	Maintenance	Paid by Check #26608		06/25/2020	07/24/2020	07/24/2020		07/24/2020	442.68
121978	Maintenance	Paid by Check #26608		06/26/2020	07/24/2020	07/24/2020		07/24/2020	37.93
122032	Maintenance	Paid by Check #26608		06/26/2020	07/24/2020	07/24/2020		07/24/2020	35.14
122070	Maintenance	Paid by Check #26608		06/26/2020	07/24/2020	07/24/2020		07/24/2020	40.93
122089	Maintenance	Paid by Check #26608		06/26/2020	07/24/2020	07/24/2020		07/24/2020	20.94
122109	Maintenance	Paid by Check #26608		06/26/2020	07/24/2020	07/24/2020		07/24/2020	392.84
122136	Maintenance	Paid by Check #26608		06/26/2020	07/24/2020	07/24/2020		07/24/2020	34.08
123534	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	58.41
123547	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	4.95
123553	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	4.43
123558	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	4.34
123563	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	13.67
123568	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	49.32
123573	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	29.24
123582	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	12.11
123615	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	4.34
123650	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	6.24
123653	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	49.37
123662	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	210.37
123665	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	40.04
123669	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	46.00
123865	Maintenance	Paid by Check #26608		06/29/2020	07/24/2020	07/24/2020		07/24/2020	19.23
124111	Maintenance	Paid by Check #26608		06/30/2020	07/24/2020	07/24/2020		07/24/2020	34.17
124219	Maintenance	Paid by Check #26608		06/30/2020	07/24/2020	07/24/2020		07/24/2020	41.41
124344	Maintenance	Paid by Check #26608		06/30/2020	07/24/2020	07/24/2020		07/24/2020	40.97
124390	Maintenance	Paid by Check #26608		06/30/2020	07/24/2020	07/24/2020		07/24/2020	27.32
124436	Maintenance	Paid by Check #26608		06/30/2020	07/24/2020	07/24/2020		07/24/2020	40.72
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	151		$6,020.04
Vendor **1506 - Enterprise FM Trust**									
FBN3991619	ENTERPRISE-FLEET LEASE PAYMENT	Paid by Check #26609		07/03/2020	07/24/2020	07/24/2020		07/24/2020	6,848.84
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	1		$6,848.84
Vendor **1591 - Environment Control**									
10983-299	ENVIRONMENT- JANITORIAL SERVICES JULY 2020	Paid by Check #26610		07/01/2020	07/24/2020	07/24/2020		07/24/2020	7,517.00

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		Vendor **1591 - Environment Control** Totals				Invoices	1		$7,517.00
Vendor **1341 - ESRI, Inc.**									
93859128	Esri Licenses	Paid by Check #26611		07/10/2020	07/24/2020	07/24/2020		07/24/2020	2,500.00
93859231	ESRI GIS License07102020	Paid by Check #26611		07/10/2020	07/24/2020	07/24/2020		07/24/2020	6,500.00
		Vendor **1341 - ESRI, Inc.** Totals				Invoices	2		$9,000.00
Vendor **1518 - Formation Environmental, LLC**									
5793	FY 19/20 Formation Env. Wellfield Project	Paid by Check #26612		06/28/2020	07/24/2020	07/24/2020		07/24/2020	16,170.25
		Vendor **1518 - Formation Environmental, LLC** Totals				Invoices	1		$16,170.25
Vendor **18 - The Gas Company**									
128552035977/20	1088 E Kamm	Paid by Check #26614		07/07/2020	07/24/2020	07/24/2020		07/24/2020	23.83
086574247127/20	FY 19/20	Paid by Check #26613		07/08/2020	07/24/2020	07/24/2020		07/24/2020	4,599.32
		Vendor **18 - The Gas Company** Totals				Invoices	2		$4,623.15
Vendor **677 - Juan C Gonzalez**									
BOOT REIM JG	BOOT ALLOWANCE REIMBURSEMENT -JUAN GONZALEZ	Paid by Check #26615		07/17/2020	07/24/2020	07/24/2020		07/24/2020	200.00
		Vendor **677 - Juan C Gonzalez** Totals				Invoices	1		$200.00
Vendor **1328 - Ken Grover**									
7/14/20	Anthem FY 19/20	Paid by Check #26616		07/14/2020	07/24/2020	07/24/2020		07/24/2020	1,081.40
		Vendor **1328 - Ken Grover** Totals				Invoices	1		$1,081.40
Vendor **1152 - Hedron**									
1514-07	FY 19/20 Hedron Fire Station No. 2	Paid by Check #26617		06/19/2020	07/24/2020	07/24/2020		07/24/2020	46,250.00
		Vendor **1152 - Hedron** Totals				Invoices	1		$46,250.00
Vendor **974 - InfoSend, Inc.**									
174128	FY 20--UTILITY BILLING PRINT & MAIL	Paid by Check #26618		06/30/2020	07/24/2020	07/24/2020		07/24/2020	3,370.57
		Vendor **974 - InfoSend, Inc.** Totals				Invoices	1		$3,370.57
Vendor **106 - J's Communciation Inc.**									
58158	PD - Radio Service	Paid by Check #26619		07/13/2020	07/24/2020	07/24/2020		07/24/2020	110.00
		Vendor **106 - J's Communciation Inc.** Totals				Invoices	1		$110.00
Vendor **472 - Jacobson James & Associates**									
2006.0347	JACOBSON-SENTINEL WELL MONITORING- JUNE 2020	Paid by Check #26620		07/09/2020	07/24/2020	07/24/2020		07/24/2020	27,092.32
		Vendor **472 - Jacobson James & Associates** Totals				Invoices	1		$27,092.32

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Vendor **6 - Jim Manning Dodge Inc.**									
2206770	PD - 2020 Dodge Ram 1500 4X2 / Stock #2206770 / CSO	Paid by Check #26621		07/18/2020	07/24/2020	07/24/2020		07/24/2020	27,000.00
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices		1	$27,000.00
Vendor **115 - Kesting Welding**									
268223	PD - Range Stand	Paid by Check #26622		07/21/2020	07/24/2020	07/24/2020		07/24/2020	488.97
		Vendor **115 - Kesting Welding** Totals				Invoices		1	$488.97
Vendor **858 - Kiwanis Club of Dinuba**									
Flag Donation	Replacement of Flags	Paid by Check #26623		07/15/2020	07/24/2020	07/24/2020		07/24/2020	1,994.20
		Vendor **858 - Kiwanis Club of Dinuba** Totals				Invoices		1	$1,994.20
Vendor **1181 - McCormick, Kabot, Jenner & Lew**									
12648	General Matters	Paid by Check #26624		06/25/2020	07/24/2020	07/24/2020		07/24/2020	1,530.00
12679	Retainer	Paid by Check #26624		06/25/2020	07/24/2020	07/24/2020		07/24/2020	3,300.00
		Vendor **1181 - McCormick, Kabot, Jenner & Lew** Totals				Invoices		2	$4,830.00
Vendor **160 - Mid Valley Publishing Inc.**									
0320198-IN	FY 19/20 Adoption Ord 2020-02 Planning	Paid by Check #26625		05/28/2020	07/24/2020	07/24/2020		07/24/2020	110.00
0320448-IN	6/18/20 PUB HEAR/SCDBG CORONOV	Paid by Check #26625		06/25/2020	07/24/2020	07/24/2020		07/24/2020	500.00
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices		2	$610.00
Vendor **142 - Office Depot BSD**									
509586040001	FY 20--OFFICE SUPPLIES	Paid by Check #26626		06/18/2020	07/24/2020	07/24/2020		07/24/2020	84.58
100936141001	FY20--OFFICE SUPPLIES	Paid by Check #26626		06/24/2020	07/24/2020	07/24/2020		07/24/2020	627.02
512911221001	FY20--OFFICE SUPPLIES	Paid by Check #26626		06/29/2020	07/24/2020	07/24/2020		07/24/2020	(40.35)
102928626001	Office Supplies	Paid by Check #26626		07/01/2020	07/24/2020	07/24/2020		07/24/2020	86.00
101518322001	Fy 19/20-Sportsplex-Desk chair for the Sportaplex office	Paid by Check #26626		06/25/2020	07/24/2020	07/24/2020	07/14/2020	07/24/2020	167.48
		Vendor **142 - Office Depot BSD** Totals				Invoices		5	$924.73
Vendor **76 - Pacific Gas & Electric**									
250971736427/20	Utilities	Paid by Check #26627		07/08/2020	07/24/2020	07/24/2020		07/24/2020	35.96
962476921957/20	225 S L	Paid by Check #26627		07/08/2020	07/24/2020	07/24/2020		07/24/2020	106.78
354744710717/20	July 2020	Paid by Check #26627		07/09/2020	07/24/2020	07/24/2020		07/24/2020	721.70
575149843767/20	FY 19/20	Paid by Check #26628		07/01/2020	07/24/2020	07/24/2020		07/24/2020	28.20
284878382877/20	1455 Crawford	Paid by Check #26627		07/08/2020	07/24/2020	07/24/2020		07/24/2020	9.63
860727324977/20	FY 19/20	Paid by Check #26629		07/08/2020	07/24/2020	07/24/2020		07/24/2020	24.97
169314496947/20	Kamm/Green	Paid by Check #26628		07/09/2020	07/24/2020	07/24/2020		07/24/2020	334.32
339630846047/20	FY 19/20	Paid by Check #26628		07/09/2020	07/24/2020	07/24/2020		07/24/2020	9.76
602118118767/20	201 Uruapan	Paid by Check #26629		07/09/2020	07/24/2020	07/24/2020		07/24/2020	1,277.91

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774843071197/20	FY 19/20	Paid by Check #26629		07/09/2020	07/24/2020	07/24/2020		07/24/2020	17.41
945914183257/20	FY 19/20	Paid by Check #26629		07/09/2020	07/24/2020	07/24/2020		07/24/2020	9.54
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	11		$2,576.18
Vendor **426 - Tioga Solar**									
SLB-6506	SOLAR PRODUCTION FOR JUNE 2020	Paid by Check #26630		06/30/2020	07/24/2020	07/24/2020		07/24/2020	41,190.55
		Vendor **426 - Tioga Solar** Totals				Invoices	1		$41,190.55
Vendor **1304 - TJKM**									
0049855	FY19/20 TJKM ATP Application Analysis	Paid by Check #26631		06/30/2020	07/24/2020	07/24/2020		07/24/2020	3,559.03
		Vendor **1304 - TJKM** Totals				Invoices	1		$3,559.03
Vendor **1352 - Trizetto Provider Solutions, LLC**									
3U25072000	Contractual	Paid by Check #26632		07/01/2020	07/24/2020	07/24/2020		07/24/2020	187.95
		Vendor **1352 - Trizetto Provider Solutions, LLC** Totals				Invoices	1		$187.95
Vendor **950 - United States Treasury**									
June 2020	Excise Tax	Paid by Check #26633		06/30/2020	07/24/2020	07/24/2020		07/24/2020	1,700.51
		Vendor **950 - United States Treasury** Totals				Invoices	1		$1,700.51
Vendor **192 - UNUM Life Insurance Company of America**									
8/1-8/31/20	0537123-001	Paid by Check #26634		07/10/2020	07/24/2020	07/24/2020		07/24/2020	9,616.97
		Vendor **192 - UNUM Life Insurance Company of America** Totals				Invoices	1		$9,616.97
Vendor **359 - Valero Marketing & Supply Company**									
66353439	PW FY 19/20	Paid by Check #26635		07/06/2020	07/24/2020	07/24/2020		07/24/2020	3,793.98
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	1		$3,793.98
Vendor **129 - Valley Industrial & Family Medical Group**									
405113	Barbosa	Paid by Check #26636		07/02/2020	07/24/2020	07/24/2020		07/24/2020	100.00
		Vendor **129 - Valley Industrial & Family Medical Group** Totals				Invoices	1		$100.00
Vendor **354 - Verizon Wireless**									
9858373930	PD - 07/11/2020 - 07/10/2020 Billing Charges	Paid by Check #26637		07/10/2020	07/24/2020	07/24/2020		07/24/2020	2,050.89
		Vendor **354 - Verizon Wireless** Totals				Invoices	1		$2,050.89
Vendor **14 - W & E Electric**									
2006038	Fy 19/20-Parks-Check booster pump @ Nebraska repl fuse	Paid by Check #26638		06/08/2020	07/24/2020	07/24/2020	07/14/2020	07/24/2020	101.58
2006082	Fy 19/20-Parks-Srvc call @ Nebraska Park ck pump motor	Paid by Check #26638		06/15/2020	07/24/2020	07/24/2020	07/14/2020	07/24/2020	101.58

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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
2006097	Fy 19/20-Parks-Serv call to re-check booster pump-Nebraska park	Paid by Check #26638		06/17/2020	07/24/2020	07/24/2020	07/14/2020	07/24/2020	90.00
2006153	Fy 19/20-Parks-Material for Dog park-Nebraska park	Paid by Check #26638		06/25/2020	07/24/2020	07/24/2020	07/14/2020	07/24/2020	1,705.26
			Vendor **14 - W & E Electric** Totals			Invoices	4		$1,998.42
Vendor **549 - Wal-Mart**									
2441 07/2020	PD - Supplies	Paid by Check #26639		07/09/2020	07/24/2020	07/24/2020		07/24/2020	41.76
			Vendor **549 - Wal-Mart** Totals			Invoices	1		$41.76
Vendor **583 - Chad Widman**									
Reimb Boots 2021	Fy 20/21-Parks-Reimb of work boots for Chad Widman	Paid by Check #26640		07/15/2020	07/24/2020	07/24/2020	07/15/2020	07/24/2020	136.74
			Vendor **583 - Chad Widman** Totals			Invoices	1		$136.74
			Grand Totals			Invoices	268		$375,002.40

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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 **385 - 4 Creeks, Inc.**									
16917	FY 19/20 4Creeks Kamm and Alta Roundabout Design	Paid by Check #26679		07/08/2020	07/31/2020	07/31/2020		07/31/2020	12,775.01
		Vendor **385 - 4 Creeks, Inc.** Totals				Invoices		1	$12,775.01
Vendor **1284 - Adams Ashby Group, Inc.**									
3111	FY 19/20 Adams Ashby Kern Street	Paid by Check #26680		07/01/2020	07/31/2020	07/31/2020		07/31/2020	4,500.00
		Vendor **1284 - Adams Ashby Group, Inc.** Totals				Invoices		1	$4,500.00
Vendor **522 - Allstar Towing**									
37111	#M735	Paid by Check #26681		07/18/2020	07/31/2020	07/31/2020		07/31/2020	195.00
		Vendor **522 - Allstar Towing** Totals				Invoices		1	$195.00
Vendor **351 - Anthem Blue Cross**									
099293987I B	Sano 060M86753	Paid by Check #26683		03/06/2020	07/31/2020	07/31/2020		07/31/2020	6.50
100018599I	Canales 530M82834	Paid by Check #26684		07/06/2020	07/31/2020	07/31/2020		07/31/2020	74.20
100019198I	Sano 060M86753	Paid by Check #26682		07/06/2020	07/31/2020	07/31/2020		07/31/2020	80.70
100020576I	Hartley 919M97599	Paid by Check #26686		07/06/2020	07/31/2020	07/31/2020		07/31/2020	74.20
100021430I	Ramirez 010W01865	Paid by Check #26685		07/06/2020	07/31/2020	07/31/2020		07/31/2020	74.20
000123285498	Tyler 141A75193	Paid by Check #26688		07/07/2020	07/31/2020	07/31/2020		07/31/2020	207.81
000123322271	Hartley 925M97595	Paid by Check #26687		07/07/2020	07/31/2020	07/31/2020		07/31/2020	194.30
000123354629	Ramirez 992W01856	Paid by Check #26689		07/07/2020	07/31/2020	07/31/2020		07/31/2020	136.74
		Vendor **351 - Anthem Blue Cross** Totals				Invoices		8	$848.65
Vendor **17 - AT&T**									
93910544757/20	Parks	Paid by Check #26692		07/10/2020	07/31/2020	07/31/2020		07/31/2020	19.25
93910544627/20	DSC Phone 06/11 - 07/10/2020	Paid by Check #26690		07/11/2020	07/31/2020	07/31/2020		07/31/2020	67.81
93910547447/20	Parks	Paid by Check #26693		07/11/2020	07/31/2020	07/31/2020		07/31/2020	216.98
93910547367/20	PD - 06/20/2020 - 07/19/2020 Billing Charges	Paid by Check #26691		07/20/2020	07/31/2020	07/31/2020		07/31/2020	139.07
		Vendor **17 - AT&T** Totals				Invoices		4	$443.11
Vendor **289 - AT&T Mobility LLC**									
2870151847347/20	July 2020	Paid by Check #26694		07/16/2020	07/31/2020	07/31/2020		07/31/2020	88.24
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices		1	$88.24
Vendor **1103 - Bauer Compressors, Inc.**									
0000269282	Supplies	Paid by Check #26695		07/17/2020	07/31/2020	07/31/2020		07/31/2020	53.40
		Vendor **1103 - Bauer Compressors, Inc.** Totals				Invoices		1	$53.40
Vendor **328 - Bernard Professional Transcription Services**									
DF1902195 A	PD - Transcripts Service	Paid by Check #26696		07/13/2020	07/31/2020	07/31/2020		07/31/2020	347.50
DF1902195 B	PD - Transcripts Service	Paid by Check #26696		07/19/2020	07/31/2020	07/31/2020		07/31/2020	437.50

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **328 - Bernard Professional Transcription Services** Totals				Invoices	2		$785.00
Vendor **105 - Best Uniforms**									
42424	PD - ACO Saulo Ben Hernandez / Uniform	Paid by Check #26697		07/16/2020	07/31/2020	07/31/2020		07/31/2020	641.54
		Vendor **105 - Best Uniforms** Totals				Invoices	1		$641.54
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
WastePlant	Cartozians A/C Repairs WWTP MCC3	Paid by Check #26698		07/16/2020	07/31/2020	07/31/2020		07/31/2020	1,250.00
BP20-35	Cartozians A/C Repairs WWTP MCC2	Paid by Check #26698		07/27/2020	07/31/2020	07/31/2020		07/31/2020	5,250.00
		Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals				Invoices	2		$6,500.00
Vendor **333 - Cintas Corporation No. 2**									
4052207023	Transit	Paid by Check #26699		06/03/2020	07/31/2020	07/31/2020		07/31/2020	286.65
4052207012	FD	Paid by Check #26699		06/03/2020	07/31/2020	07/31/2020		07/31/2020	199.90
4055384493	PD - Janitorial Supplies	Paid by Check #26699		07/08/2020	07/31/2020	07/31/2020		07/31/2020	212.99
4056625420	PD - Janitorial Supplies	Paid by Check #26699		07/22/2020	07/31/2020	07/31/2020		07/31/2020	211.04
4052340209	PW	Paid by Check #26699		06/04/2020	07/31/2020	07/31/2020		07/31/2020	260.65
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	5		$1,171.23
Vendor **127 - City of Visalia**									
AR085625	PD - FY 2020/21 Animal Shelter Service Agreement	Paid by Check #26700		07/01/2020	07/31/2020	07/31/2020		07/31/2020	56,740.00
		Vendor **127 - City of Visalia** Totals				Invoices	1		$56,740.00
Vendor **170 - Comcast**									
0148160 7/20	1390 Elizabeth	Paid by Check #26701		07/11/2020	07/31/2020	07/31/2020		07/31/2020	149.92
0148178 7/12/20	680 Alta	Paid by Check #26702		07/12/2020	07/31/2020	07/31/2020		07/31/2020	291.12
		Vendor **170 - Comcast** Totals				Invoices	2		$441.04
Vendor **71 - Department of Conservation**									
4/1-6/30/20SMIP	4th quarter S.M.I.P. payment	Paid by Check #26703		07/25/2020	07/31/2020	07/31/2020		07/31/2020	613.61
		Vendor **71 - Department of Conservation** Totals				Invoices	1		$613.61
Vendor **550 - Division of the State Architect**									
4/1-6/30/20SB	4th quarter SB1186 payment	Paid by Check #26704		07/25/2020	07/31/2020	07/31/2020		07/31/2020	14.40
		Vendor **550 - Division of the State Architect** Totals				Invoices	1		$14.40
Vendor **552 - Dragnet Pest Control**									
1283-07 July2020	DSC Pest Control Service - July 2020	Paid by Check #26705		07/23/2020	07/31/2020	07/31/2020		07/31/2020	65.00
		Vendor **552 - Dragnet Pest Control** Totals				Invoices	1		$65.00
Vendor **36 - Ewing Irrigation Products**									

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12117515	Fy 202/21-Parks-Two commercial valves	Paid by Check #26706		07/14/2020	07/31/2020	07/31/2020	07/21/2020	07/31/2020	141.02
12117559	Fy 20/21-Parks-Elect valve & compression couplng	Paid by Check #26706		07/14/2020	07/31/2020	07/31/2020	07/21/2020	07/31/2020	99.65
12117579	Fy 20/21-Parks-Supplies	Paid by Check #26706		07/14/2020	07/31/2020	07/31/2020	07/21/2020	07/31/2020	35.01
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices		3	$275.68
Vendor **1453 - Excel Telecommunications**									
1183957448	July 2020	Paid by Check #26707		07/11/2020	07/31/2020	07/31/2020		07/31/2020	23.56
		Vendor **1453 - Excel Telecommunications** Totals				Invoices		1	$23.56
Vendor **712 - GLS US**									
4237303	POSTAGE FEES	Paid by Check #26708		07/15/2020	07/31/2020	07/31/2020		07/31/2020	14.36
		Vendor **712 - GLS US** Totals				Invoices		1	$14.36
Vendor **1431 - Patricia Hartman**									
7/20/20	Anthem	Paid by Check #26709		07/20/2020	07/31/2020	07/31/2020		07/31/2020	74.20
		Vendor **1431 - Patricia Hartman** Totals				Invoices		1	$74.20
Vendor **139 - Henry Schein Inc.**									
79704784	Supplies	Paid by Check #26710		07/14/2020	07/31/2020	07/31/2020		07/31/2020	163.38
		Vendor **139 - Henry Schein Inc.** Totals				Invoices		1	$163.38
Vendor **1150 - Hoffman Security**									
483325	DSC Security Monitoring - Aug. 2020	Paid by Check #26711		07/20/2020	07/31/2020	07/31/2020		07/31/2020	105.00
		Vendor **1150 - Hoffman Security** Totals				Invoices		1	$105.00
Vendor **977 - Institute of Management Accountants**									
1012209475	Jho Roldan	Paid by Check #26712		07/14/2020	07/31/2020	07/31/2020		07/31/2020	230.00
		Vendor **977 - Institute of Management Accountants** Totals				Invoices		1	$230.00
Vendor **1670 - J.M. Safety Direct**									
491460	N-95 Masks	Paid by Check #26713		07/23/2020	07/31/2020	07/31/2020		07/31/2020	162.75
		Vendor **1670 - J.M. Safety Direct** Totals				Invoices		1	$162.75
Vendor **126 - Jensen & Pilegard**									
435849	Repairs	Paid by Check #26714		07/23/2020	07/31/2020	07/31/2020		07/31/2020	142.33
		Vendor **126 - Jensen & Pilegard** Totals				Invoices		1	$142.33
Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.**									
86365	Physicals	Paid by Check #26715		07/01/2020	07/31/2020	07/31/2020		07/31/2020	1,596.33
		Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals				Invoices		1	$1,596.33
Vendor **1652 - Michael Knopf, PE, PLS**									
5-5-20	SGI/Dokken 4/8-4/25/20	Paid by Check #26716		05/05/2020	07/31/2020	07/31/2020		07/31/2020	4,450.15

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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 **1652 - Michael Knopf, PE, PLS** Totals				Invoices		1	$4,450.15
Vendor **175 - Krazan & Associates Inc.**									
INV0132022-25124	FY 19/20 Krazan 288 South M Street	Paid by Check #26717		06/30/2020	07/31/2020	07/31/2020		07/31/2020	13,925.00
		Vendor **175 - Krazan & Associates Inc.** Totals				Invoices		1	$13,925.00
Vendor **796 - L.N. Curtis & Sons**									
INV397281	Supplies	Paid by Check #26718		06/16/2020	07/31/2020	07/31/2020		07/31/2020	5.86
INV398032	Pants	Paid by Check #26718		06/17/2020	07/31/2020	07/31/2020		07/31/2020	182.28
INV406315	Pants	Paid by Check #26718		07/20/2020	07/31/2020	07/31/2020		07/31/2020	222.43
		Vendor **796 - L.N. Curtis & Sons** Totals				Invoices		3	$410.57
Vendor **160 - Mid Valley Publishing Inc.**									
0320445-IN	FY 19/20 Mid Valley Publishing SB1 Project	Paid by Check #26719		06/25/2020	07/31/2020	07/31/2020		07/31/2020	600.00
0320446-IN	FY 19/20 Mid Valley Publishing Kern Street Proj	Paid by Check #26719		06/25/2020	07/31/2020	07/31/2020		07/31/2020	720.00
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices		2	$1,320.00
Vendor **142 - Office Depot BSD**									
105621017002	Fy 20/21-YS-Two packages of face shields for ASP staff	Paid by Check #26720		07/13/2020	07/31/2020	07/31/2020	07/23/2020	07/31/2020	83.63
105647321001	PD - Supplies	Paid by Check #26720		07/13/2020	07/31/2020	07/31/2020		07/31/2020	197.81
		Vendor **142 - Office Depot BSD** Totals				Invoices		2	$281.44
Vendor **76 - Pacific Gas & Electric**									
618305447407/20	496 Tulare	Paid by Check #26721		07/09/2020	07/31/2020	07/31/2020		07/31/2020	4,031.48
316657841907.20	3007 Kamm	Paid by Check #26721		07/17/2020	07/31/2020	07/31/2020		07/31/2020	789.84
294652070087/20	Parks	Paid by Check #26722		07/10/2020	07/31/2020	07/31/2020		07/31/2020	200.60
731427487117/20	Parks	Paid by Check #26722		07/10/2020	07/31/2020	07/31/2020		07/31/2020	2,608.09
155771097457/20	1851 Kamm	Paid by Check #26722		07/13/2020	07/31/2020	07/31/2020		07/31/2020	1,693.82
831902407277/20	Parks	Paid by Check #26723		07/13/2020	07/31/2020	07/31/2020		07/31/2020	49.41
432339024697/20	Parks	Paid by Check #26722		07/15/2020	07/31/2020	07/31/2020		07/31/2020	62.09
854359817427/20	Parks	Paid by Check #26721		07/15/2020	07/31/2020	07/31/2020		07/31/2020	201.66
901837373537/20	Parks	Paid by Check #26723		07/15/2020	07/31/2020	07/31/2020		07/31/2020	904.94
919617675887/20	Parks	Paid by Check #26723		07/15/2020	07/31/2020	07/31/2020		07/31/2020	68.80
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices		10	$10,610.73
Vendor **7 - Pena's Disposal Services**									
521579	Fy 20/21-Parks-Disposal service for Vuich park	Paid by Check #26724		07/20/2020	07/31/2020	07/31/2020	07/21/2020	07/31/2020	595.28
		Vendor **7 - Pena's Disposal Services** Totals				Invoices		1	$595.28
Vendor **349 - RES COM Pest Control**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1838528	PD - Dog Kennel Pest Control Service	Paid by Check #26725		07/23/2020	07/31/2020	07/31/2020		07/31/2020	44.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices		1	$44.00
Vendor **46 - Self Help Enterprises**									
DINHMPI 04-20	HOME PI CAZARES, M (HB) ; FY19/20	Paid by Check #26726		05/01/2020	07/31/2020	07/31/2020		07/31/2020	104,514.00
DINSP520	2020 HOME MONITORING; 00-HOME-0484; FY19/20	Paid by Check #26726		05/08/2020	07/31/2020	07/31/2020		07/31/2020	3,000.00
		Vendor **46 - Self Help Enterprises** Totals				Invoices		2	$107,514.00
Vendor **431 - Sparkletts**									
5080520 072320	PD - Water Coolers Service	Paid by Check #26727		07/23/2020	07/31/2020	07/31/2020		07/31/2020	163.58
		Vendor **431 - Sparkletts** Totals				Invoices		1	$163.58
Vendor **214 - Stericycle, Inc.**									
3005186135	August 2020	Paid by Check #26728		08/01/2020	07/31/2020	07/31/2020		07/31/2020	130.68
		Vendor **214 - Stericycle, Inc.** Totals				Invoices		1	$130.68
Vendor **1447 - Monte Sylvester**									
7/20/20	Anthem	Paid by Check #26729		07/06/2020	07/31/2020	07/31/2020		07/31/2020	264.66
		Vendor **1447 - Monte Sylvester** Totals				Invoices		1	$264.66
Vendor **311 - Top Dog Training Center**									
1267	PD - Officer Lopez and "Walker" Training	Paid by Check #26730		07/27/2020	07/31/2020	07/31/2020		07/31/2020	90.00
		Vendor **311 - Top Dog Training Center** Totals				Invoices		1	$90.00
Vendor **273 - US Bank**									
419024237	July 2020	Paid by Check #26732		07/10/2020	07/31/2020	07/31/2020		07/31/2020	126.19
419414693	PD - Copiers Lease	Paid by Check #26731		07/17/2020	07/31/2020	07/31/2020		07/31/2020	907.06
		Vendor **273 - US Bank** Totals				Invoices		2	$1,033.25
Vendor **354 - Verizon Wireless**									
9858640641	August 2020	Paid by Check #26734		07/12/2020	07/31/2020	07/31/2020		07/31/2020	351.17
9858724617	August 2020	Paid by Check #26735		07/14/2020	07/31/2020	07/31/2020		07/31/2020	400.74
9858724616	Fy 2020 & 20/21-Mo dept cell phone bill	Paid by Check #26733		07/14/2020	07/31/2020	07/31/2020	07/23/2020	07/31/2020	1,038.75
		Vendor **354 - Verizon Wireless** Totals				Invoices		3	$1,790.66
Vendor **104 - Vision Service Plan**									
809987049	August	Paid by Check #26736		07/19/2020	07/31/2020	07/31/2020		07/31/2020	2,531.32
		Vendor **104 - Vision Service Plan** Totals				Invoices		1	$2,531.32
Vendor **549 - Wal-Mart**									
2458 7/16/2020	Supplies	Paid by Check #26738		07/16/2020	07/31/2020	07/31/2020		07/31/2020	67.51

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2508 July2020	DSC - Wal-Mart Charges	Paid by Check #26737		07/03/2020	07/31/2020	07/31/2020		07/31/2020	312.54
			Vendor **549 - Wal-Mart** Totals			Invoices	2		$380.05
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
44678	FY 19/20 Y&H City Projects Engineering Support	Paid by Check #26739		05/22/2020	07/31/2020	07/31/2020		07/31/2020	58,245.13
44722	FY 19/20 SB1 Street Improvements PH II	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	1,416.25
44723	FY 19/20 Y&H City Projects Engineering Support	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	16,102.00
44726	FY 19/20 Y&H Commercial Projects Eng Support	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	991.25
44731	FY19/20 Y&H Subdivision Engineering Support	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	20,563.88
44738	FY 19/20 Y&H Kamm and Greene Project	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	2,174.75
44739	FY 19/20 Alta Nebraska ROW Roundabout	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	1,251.25
44740	FY 19/20 Y&H Alta Nebraska Design Roundabout	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	2,675.00
44741	FY 19/20 Y&H Kern Street Storm Drain	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	21,528.00
44742	FY 19/20 Y&H Building Official	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	4,180.00
44743	FY 19/20 Y&H Gen Engineering Support	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	8,310.50
44744	FY 19/20 Y&H Well 21 Prelim Test Well	Paid by Check #26739		06/04/2020	07/31/2020	07/31/2020		07/31/2020	1,566.25
44975	FY 19/20 Subdivision Engineering Support	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	15,117.25
44982	FY 19/20 Y&H City Projects Engineering Support	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	46,542.50
44990	FY 19/20 Commercial Engineering Support	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	986.00
44992	FY 19/20 Y&H Signal Synch Project	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	6,657.50
44993	FY 19/20 Y&H Kamm and Greene Project	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	1,855.50
44994	FY 19/20 Y&H New Dinuba High School	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	35.75
44995	FY 19/20 Y&H S. College RR project	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	3,923.25
44996	FY 19/20 Nehf Gapen Final Map	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	35.75
44997	FY 19/20 Y&H Alta Nebraska Environmental	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	35.75
44998	FY 19/20 Y&H Alta Nebraska ROW Roundabout	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	786.50

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Payment Date Range 07/27/20 - 07/31/20
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
44999	FY 19/20 Well 14 GAC Replacement	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	144.00
45000	FY 19/20 Y&H Kern Street Storm Drain	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	7,237.00
45001	FY 19/20 Y&H Building Official	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	3,633.75
45002	FY 19/20 Y&H Gen Eng Services	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	12,944.50
45003	FY 19/20 Well No 21 and Test Well	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	3,037.00
45004	FY 19/20 Y&H SB1 Street Improv Proj PH II	Paid by Check #26739		07/07/2020	07/31/2020	07/31/2020		07/31/2020	1,674.75
		Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals				Invoices	28		$243,651.01
				Grand Totals		Invoices	108		$477,849.20

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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 **367 - A-1 Auto Electric**									
125620	A-1 Bus 5	Paid by Check #26740		07/23/2020	08/07/2020	08/07/2020		08/07/2020	924.27
		Vendor **367 - A-1 Auto Electric** Totals				Invoices	1		$924.27
Vendor **263 - Advantek Benefit Administrators**									
7/17/20	Funding Request	Paid by Check #26741		07/17/2020	08/07/2020	08/07/2020		08/07/2020	76,226.57
2008 0011	Administration	Paid by Check #26741		07/24/2020	08/07/2020	08/07/2020		08/07/2020	62,568.07
7/24/20	Funding Request	Paid by Check #26741		07/24/2020	08/07/2020	08/07/2020		08/07/2020	9,087.73
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	3		$147,882.37
Vendor **55 - American Water Works Association**									
7001825996	Dues term 10/01/2020 - 09/30/2021 FY 20/21	Paid by Check #26742		06/25/2020	08/07/2020	08/07/2020		08/07/2020	445.00
		Vendor **55 - American Water Works Association** Totals				Invoices	1		$445.00
Vendor **17 - AT&T**									
93910372777/20	PW	Paid by Check #26743		07/10/2020	08/07/2020	08/07/2020		08/07/2020	23.19
93910544727/20	PW	Paid by Check #26744		07/10/2020	08/07/2020	08/07/2020		08/07/2020	40.12
93910544747/20	PW	Paid by Check #26745		07/10/2020	08/07/2020	08/07/2020		08/07/2020	40.85
93910544777/20	Telephone FY 19/20	Paid by Check #26746		07/10/2020	08/07/2020	08/07/2020		08/07/2020	20.88
93910544787/20	FY 19/20	Paid by Check #26747		07/10/2020	08/07/2020	08/07/2020		08/07/2020	20.88
93910547417/20	PW	Paid by Check #26748		07/11/2020	08/07/2020	08/07/2020		08/07/2020	275.73
		Vendor **17 - AT&T** Totals				Invoices	6		$421.65
Vendor **289 - AT&T Mobility LLC**									
2872350721997/20	City Council	Paid by Check #26749		07/16/2020	08/07/2020	08/07/2020		08/07/2020	84.72
2872932128687/20	PW	Paid by Check #26750		07/16/2020	08/07/2020	08/07/2020		08/07/2020	283.53
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices	2		$368.25
Vendor **1044 - AutoZone, Inc.**									
2833050248	Auto Zone Bus 9	Paid by Check #26751		07/08/2020	08/07/2020	08/07/2020		08/07/2020	9.07
		Vendor **1044 - AutoZone, Inc.** Totals				Invoices	1		$9.07
Vendor **861 - Axon Enterprise, Inc.**									
SI-1647447	PD - TASER Basic Instructor School - M. Estrada & C. Arias	Paid by Check #26752		03/13/2020	08/07/2020	08/07/2020		08/07/2020	990.00
		Vendor **861 - Axon Enterprise, Inc.** Totals				Invoices	1		$990.00
Vendor **328 - Bernard Professional Transcription Services**									
1902195	PD - Transcripts Service	Paid by Check #26753		08/02/2020	08/07/2020	08/07/2020		08/07/2020	167.50
		Vendor **328 - Bernard Professional Transcription Services** Totals				Invoices	1		$167.50
Vendor **116 - BSK Analytical Laboratories**									
AD13015	BSK water sample	Paid by Check #26754		07/06/2020	08/07/2020	08/07/2020		08/07/2020	240.00
AD13058	BSK Water Sample	Paid by Check #26754		07/07/2020	08/07/2020	08/07/2020		08/07/2020	144.00

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AD13069	BSK Water Sample	Paid by Check #26754		07/07/2020	08/07/2020	08/07/2020		08/07/2020	1,186.50
AD13109	BSK Water Sample	Paid by Check #26754		07/07/2020	08/07/2020	08/07/2020		08/07/2020	130.00
AD13621	BSK Water Sample	Paid by Check #26754		07/14/2020	08/07/2020	08/07/2020		08/07/2020	144.00
AD13998	BSK Water Sample	Paid by Check #26754		07/20/2020	08/07/2020	08/07/2020		08/07/2020	144.00
AD14369	BSK Water Sampling	Paid by Check #26754		07/22/2020	08/07/2020	08/07/2020		08/07/2020	72.00
AD14374	BSK Water Sampling	Paid by Check #26754		07/22/2020	08/07/2020	08/07/2020		08/07/2020	126.00
AD14890	BSK Water Sample	Paid by Check #26754		07/29/2020	08/07/2020	08/07/2020		08/07/2020	144.00
AD14896	BSK Water Sample	Paid by Check #26754		07/29/2020	08/07/2020	08/07/2020		08/07/2020	13.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	10		$2,343.50
Vendor **204 - Burton's Fire Inc.**									
W 78945	Burton's Fire	Paid by Check #26755		07/07/2020	08/07/2020	08/07/2020		08/07/2020	1,767.64
		Vendor **204 - Burton's Fire Inc.** Totals				Invoices	1		$1,767.64
Vendor **1668 - Caddyshack Rodent Service, LLC**									
3420	FY 19/20 CaddyShack Rodent Control	Paid by Check #26756		06/25/2020	08/07/2020	08/07/2020		08/07/2020	1,980.00
		Vendor **1668 - Caddyshack Rodent Service, LLC** Totals				Invoices	1		$1,980.00
Vendor **386 - Clean Tech Environmental, Inc.**									
197080	FY 19/20 Clean Tech Disposal gas diesel oil filters and oil	Paid by Check #26757		06/24/2020	08/07/2020	08/07/2020		08/07/2020	594.35
196865	Clean Tech Used motor oil disposal	Paid by Check #26757		07/06/2020	08/07/2020	08/07/2020		08/07/2020	142.45
		Vendor **386 - Clean Tech Environmental, Inc.** Totals				Invoices	2		$736.80
Vendor **170 - Comcast**									
0191269 7/22/20	201 Uruapan	Paid by Check #26759		07/22/2020	08/07/2020	08/07/2020		08/07/2020	217.97
0136611 072620	PD - 08/01/2020 - 08/31/2020 Billing Charges	Paid by Check #26758		07/26/2020	08/07/2020	08/07/2020		08/07/2020	54.55
		Vendor **170 - Comcast** Totals				Invoices	2		$272.52
Vendor **1473 - Country View Nursery**									
3591	Fy 20/21-Parks-Plants	Paid by Check #26760		07/22/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	34.64
		Vendor **1473 - Country View Nursery** Totals				Invoices	1		$34.64
Vendor **232 - Courier Printing and Village Printer**									
C26004	Envelopes for AP	Paid by Check #26761		07/30/2020	08/07/2020	08/07/2020		08/07/2020	671.62
		Vendor **232 - Courier Printing and Village Printer** Totals				Invoices	1		$671.62
Vendor **1671 - Department of Toxic Substances Control**									
202032576	EPA ID# Verification Fee & Hazardous Waste Fee	Paid by Check #26762		07/29/2020	08/07/2020	08/07/2020		08/07/2020	207.50
		Vendor **1671 - Department of Toxic Substances Control** Totals				Invoices	1		$207.50

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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
Vendor **30 - Dinuba Chamber of Commerce**									
3/2020-7/2020	Main Street Bid Fund	Paid by Check #26763		08/04/2020	08/07/2020	08/07/2020		08/07/2020	1,593.49
		Vendor **30 - Dinuba Chamber of Commerce** Totals				Invoices		1	$1,593.49
Vendor **62 - Ed Dena's Auto Center**									
RO 51218 TAG4004	Ed DEnas REpairs to M731	Paid by Check #26764		07/08/2020	08/07/2020	08/07/2020		08/07/2020	3,026.25
		Vendor **62 - Ed Dena's Auto Center** Totals				Invoices		1	$3,026.25
Vendor **407 - Ed's Custom Collision Center**									
12623	FY 19/20 Ed custom Collision center 2018 RAM U-42	Paid by Check #26765		06/22/2020	08/07/2020	08/07/2020		08/07/2020	2,155.30
		Vendor **407 - Ed's Custom Collision Center** Totals				Invoices		1	$2,155.30
Vendor **309 - Elbert Distributing**									
PI0030375	Elbert Dist Vehicle Inventory	Paid by Check #26766		07/22/2020	08/07/2020	08/07/2020		08/07/2020	67.22
		Vendor **309 - Elbert Distributing** Totals				Invoices		1	$67.22
Vendor **280 - Entersect**									
720EP31191	PD - July 2020 Service	Paid by Check #26767		07/31/2020	08/07/2020	08/07/2020		08/07/2020	100.00
		Vendor **280 - Entersect** Totals				Invoices		1	$100.00
Vendor **36 - Ewing Irrigation Products**									
12193096	Fy 20/21-L&L-PVC tees & repair couplings	Paid by Check #26768		07/22/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	69.04
12193155	Fy 20/21-L&L-Commercial valve & nozzle	Paid by Check #26768		07/22/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	321.75
12193287	Fy 20/21-Parks-12 pop up rotor with riser	Paid by Check #26768		07/22/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	509.91
12254897	Fy 20/21-Parks-Rotators,adjustable nozzles, other irrig supplies	Paid by Check #26768		07/30/2020	08/07/2020	08/07/2020	08/03/2020	08/07/2020	416.67
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices		4	$1,317.37
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1562655	Ferguson Misc items	Paid by Check #26769		07/23/2020	08/07/2020	08/07/2020		08/07/2020	3,917.98
		Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals				Invoices		1	$3,917.98
Vendor **712 - GLS US**									
4231365	FY 19/20 GLS Placer Title	Paid by Check #26770		06/30/2020	08/07/2020	08/07/2020		08/07/2020	6.77
		Vendor **712 - GLS US** Totals				Invoices		1	$6.77
Vendor **242 - Green Box Rentals, Inc.**									
75251	Fy 20/21-Sports-Mo storage cont rental @ rec center	Paid by Check #26771		07/31/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	70.53
75255	Fy 20/21-Parks-Mo storage cont rental @ Vuich park	Paid by Check #26771		07/31/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	81.38

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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 **242 - Green Box Rentals, Inc.** Totals				Invoices	2		$151.91
Vendor **379 - Guardian EMS Products**									
6933	Supplies	Paid by Check #26772		07/27/2020	08/07/2020	08/07/2020		08/07/2020	673.38
6934	Supplies	Paid by Check #26772		07/27/2020	08/07/2020	08/07/2020		08/07/2020	23.62
6938	Supplies	Paid by Check #26772		07/27/2020	08/07/2020	08/07/2020		08/07/2020	109.98
6939	Supplies	Paid by Check #26772		07/28/2020	08/07/2020	08/07/2020		08/07/2020	254.45
		Vendor **379 - Guardian EMS Products** Totals				Invoices	4		$1,061.43
Vendor **139 - Henry Schein Inc.**									
80270337	Supplies	Paid by Check #26773		07/24/2020	08/07/2020	08/07/2020		08/07/2020	2,069.40
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	1		$2,069.40
Vendor **6 - Jim Manning Dodge Inc.**									
DOCS130678	Jim Manning Dodge PD 4	Paid by Check #26774		07/15/2020	08/07/2020	08/07/2020		08/07/2020	1,899.99
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$1,899.99
Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.**									
84252	FY 19/20 Kings Ind Andy & Jorge	Paid by Check #26775		06/10/2020	08/07/2020	08/07/2020		08/07/2020	528.00
		Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals				Invoices	1		$528.00
Vendor **1509 - Kings River East Groundwater Sustainability Agency**									
1123_2020	FY 19/20 Kings River East Yearly Payment	Paid by Check #26776		01/15/2020	08/07/2020	08/07/2020		08/07/2020	189.86
		Vendor **1509 - Kings River East Groundwater Sustainability Agency** Totals				Invoices	1		$189.86
Vendor **969 - Kings River Tractor, Inc.**									
IR08782	Kings River Tractor parts	Paid by Check #26777		07/14/2020	08/07/2020	08/07/2020		08/07/2020	1,400.18
		Vendor **969 - Kings River Tractor, Inc.** Totals				Invoices	1		$1,400.18
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100224883	Les Schwab M 734	Paid by Check #26778		07/13/2020	08/07/2020	08/07/2020		08/07/2020	521.76
55100225114	Les Schwab BUS 12	Paid by Check #26778		07/15/2020	08/07/2020	08/07/2020		08/07/2020	45.17
55100225992	Les Schwab M 731	Paid by Check #26778		07/24/2020	08/07/2020	08/07/2020		08/07/2020	555.19
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	3		$1,122.12
Vendor **89 - Liebert Cassidy Whitmore**									
1501494	General	Paid by Check #26779		06/30/2020	08/07/2020	08/07/2020		08/07/2020	350.00
1501495	Negotiations 2020	Paid by Check #26779		06/30/2020	08/07/2020	08/07/2020		08/07/2020	3,182.00
1501496	Legal Services (lawyers)	Paid by Check #26779		06/30/2020	08/07/2020	08/07/2020		08/07/2020	4,742.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	3		$8,274.00
Vendor **857 - Lynn Peavey Company**									
371804	PD - Supplies	Paid by Check #26780		07/31/2020	08/07/2020	08/07/2020		08/07/2020	150.42
		Vendor **857 - Lynn Peavey Company** Totals				Invoices	1		$150.42

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Vendor **22 - Moore Twining Associates Inc.**									
0129736	FY 19/20 Moore WWTP Ind	Paid by Check #26781		06/29/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0129791	FY 19/20 Moore WWTP IND	Paid by Check #26781		06/30/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0129964	Moore WWTP IND	Paid by Check #26781		07/07/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0129965	Moore WWTP IND	Paid by Check #26781		07/07/2020	08/07/2020	08/07/2020		08/07/2020	108.00
0130002	MOORE WWTP IND	Paid by Check #26781		07/08/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0130190	MOORE WWTP IND	Paid by Check #26781		07/14/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0130191	MOORE WWTP IND	Paid by Check #26781		07/14/2020	08/07/2020	08/07/2020		08/07/2020	70.00
0130264	MOORE WWTP IND	Paid by Check #26781		07/15/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0130527	Moore WWTP Ind	Paid by Check #26781		07/20/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0130528	Moore WWTP In House	Paid by Check #26781		07/20/2020	08/07/2020	08/07/2020		08/07/2020	241.00
0130581	Moore WWTP IND	Paid by Check #26781		07/21/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0130809	Moore WWTP Ind	Paid by Check #26781		07/28/2020	08/07/2020	08/07/2020		08/07/2020	115.00
0130810	Moore WWTP Ind	Paid by Check #26781		07/28/2020	08/07/2020	08/07/2020		08/07/2020	88.00
0130848	Moore WWTP IND	Paid by Check #26781		07/29/2020	08/07/2020	08/07/2020		08/07/2020	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	14		$1,414.00
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									
2448	Mountain valley env plant operator service WWTP	Paid by Check #26782		07/01/2020	08/07/2020	08/07/2020		08/07/2020	4,500.00
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	1		$4,500.00
Vendor **88 - Municipal Maintenance Equipment Inc.**									
0150635-IN	MME Supplies	Paid by Check #26783		07/15/2020	08/07/2020	08/07/2020		08/07/2020	2,374.40
		Vendor **88 - Municipal Maintenance Equipment Inc.** Totals				Invoices	1		$2,374.40
Vendor **749 - MuniServices**									
INV06-009460	Q1 2020 SUTA FY 19/20	Paid by Check #26784		07/31/2020	08/07/2020	08/07/2020		08/07/2020	32,459.03
INV06-009461	Q1 2020 SUTA District Tax FY 19/20	Paid by Check #26784		07/31/2020	08/07/2020	08/07/2020		08/07/2020	287.02
		Vendor **749 - MuniServices** Totals				Invoices	2		$32,746.05
Vendor **284 - MV Transportation, Inc.**									
109060	JULY 2020 INVOICE	Paid by Check #26785		08/03/2020	08/07/2020	08/07/2020		08/07/2020	52,363.16
		Vendor **284 - MV Transportation, Inc.** Totals				Invoices	1		$52,363.16
Vendor **884 - Napa Auto Parts**									
2317-589261	Supplies	Paid by Check #26786		07/09/2020	08/07/2020	08/07/2020		08/07/2020	109.47
		Vendor **884 - Napa Auto Parts** Totals				Invoices	1		$109.47
Vendor **899 - NBS**									
620000141	FY 19/20 CFD Annexation	Paid by Check #26787		07/22/2020	08/07/2020	08/07/2020		08/07/2020	2,000.00
		Vendor **899 - NBS** Totals				Invoices	1		$2,000.00

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Vendor **76 - Pacific Gas & Electric**									
502221469097/20	Parks	Paid by Check #26788		07/21/2020	08/07/2020	08/07/2020		08/07/2020	206.99
265692021587/20	Parks	Paid by Check #26789		07/23/2020	08/07/2020	08/07/2020		08/07/2020	10.43
519248951327/20	Utilities	Paid by Check #26788		07/23/2020	08/07/2020	08/07/2020		08/07/2020	10.26
777130818087/20	200 RD 72	Paid by Check #26789		07/23/2020	08/07/2020	08/07/2020		08/07/2020	9.53
159468019567/20	855 El Monte	Paid by Check #26788		07/27/2020	08/07/2020	08/07/2020		08/07/2020	244.50
497903928047/20	DSC Electricity 6/26 - 7/26/2020	Paid by Check #26788		07/27/2020	08/07/2020	08/07/2020		08/07/2020	1,085.10
245914958177/20	FY 19/20	Paid by Check #26791		07/01/2020	08/07/2020	08/07/2020		08/07/2020	8,693.74
134445515957/20	FY 19/20	Paid by Check #26790		07/08/2020	08/07/2020	08/07/2020		08/07/2020	31.79
210475377887/20	pw	Paid by Check #26791		07/08/2020	08/07/2020	08/07/2020		08/07/2020	55.23
605804926707/20	FY 19/20	Paid by Check #26792		07/08/2020	08/07/2020	08/07/2020		08/07/2020	32.07
630805446697/20	FY 19/20	Paid by Check #26792		07/08/2020	08/07/2020	08/07/2020		08/07/2020	9.53
768101241987/20	PW	Paid by Check #26794		07/08/2020	08/07/2020	08/07/2020		08/07/2020	390.59
975086523737/20	PW	Paid by Check #26795		07/08/2020	08/07/2020	08/07/2020		08/07/2020	158.54
183409121307/20	FY 19/20	Paid by Check #26790		07/09/2020	08/07/2020	08/07/2020		08/07/2020	9.53
207327719757/20	PW	Paid by Check #26791		07/09/2020	08/07/2020	08/07/2020		08/07/2020	2,551.10
516730856047/20	PW	Paid by Check #26792		07/09/2020	08/07/2020	08/07/2020		08/07/2020	87.62
672472110627/20	PW	Paid by Check #26793		07/09/2020	08/07/2020	08/07/2020		08/07/2020	78.24
676638777017/20	PW	Paid by Check #26793		07/09/2020	08/07/2020	08/07/2020		08/07/2020	41.02
874409527917/20	FY 19/20	Paid by Check #26794		07/09/2020	08/07/2020	08/07/2020		08/07/2020	9.53
134971623577/20	PW	Paid by Check #26790		07/10/2020	08/07/2020	08/07/2020		08/07/2020	8,448.31
847471995157/20	PW	Paid by Check #26794		07/10/2020	08/07/2020	08/07/2020		08/07/2020	67.35
156188827227/20	PW	Paid by Check #26790		07/14/2020	08/07/2020	08/07/2020		08/07/2020	120.39
338077954237/20	PW	Paid by Check #26791		07/14/2020	08/07/2020	08/07/2020		08/07/2020	1,692.72
954874984797/20	PW	Paid by Check #26795		07/14/2020	08/07/2020	08/07/2020		08/07/2020	71.51
0007935704-2	FY 19/20	Paid by Check #26788		07/15/2020	08/07/2020	08/07/2020		08/07/2020	166.07
723267973797/20	PW	Paid by Check #26794		07/15/2020	08/07/2020	08/07/2020		08/07/2020	13,790.63
917922255337/20	PW	Paid by Check #26795		07/15/2020	08/07/2020	08/07/2020		08/07/2020	941.43
640799572507/10	PW	Paid by Check #26793		07/16/2020	08/07/2020	08/07/2020		08/07/2020	14,368.41
886695643257.20	PW	Paid by Check #26795		07/17/2020	08/07/2020	08/07/2020		08/07/2020	1,267.07
594966555037.20	PW	Paid by Check #26792		07/20/2020	08/07/2020	08/07/2020		08/07/2020	29.65
674421567817.20	PW	Paid by Check #26793		07/20/2020	08/07/2020	08/07/2020		08/07/2020	2,073.92
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	31		$56,752.80
Vendor **366 - PBM Supply & Mfg., Inc**									
864803	PBM Clear tubing	Paid by Check #26796		07/02/2020	08/07/2020	08/07/2020		08/07/2020	56.07
		Vendor **366 - PBM Supply & Mfg., Inc** Totals				Invoices	1		$56.07
Vendor **38 - Reedley Irrigation System**									
RIS-POS02-23753	Fy 20/21-Parks-Swing joint hunter in different sizes	Paid by Check #26797		07/28/2020	08/07/2020	08/07/2020	08/03/2020	08/07/2020	34.00
RIS-POS02-23597	RIS Sprinkler HUNT	Paid by Check #26797		07/23/2020	08/07/2020	08/07/2020		08/07/2020	74.71

Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **38 - Reedley Irrigation System** Totals				Invoices	2		$108.71
Vendor **689 - Denis Richardson**									
Reimb.Safety2020	Hiking Boots	Paid by Check #26798		07/27/2020	08/07/2020	08/07/2020		08/07/2020	100.00
		Vendor **689 - Denis Richardson** Totals				Invoices	1		$100.00
Vendor **800 - San Joaquin Valley Railroad Co.**									
162863	San Joaquin CLVRt Sewer lines	Paid by Check #26799		07/05/2020	08/07/2020	08/07/2020		08/07/2020	520.00
		Vendor **800 - San Joaquin Valley Railroad Co.** Totals				Invoices	1		$520.00
Vendor **42 - Scout Specialties**									
135710	FY 19/20 Scout Sprngflex hose	Paid by Check #26800		06/29/2020	08/07/2020	08/07/2020		08/07/2020	90.87
135711	FY 19/20 Scout Specialties pavement striping paint	Paid by Check #26800		06/29/2020	08/07/2020	08/07/2020		08/07/2020	94.40
135829	Scout Specialties Striping Paint	Paid by Check #26800		07/02/2020	08/07/2020	08/07/2020		08/07/2020	94.40
136008	Scout Specialties grease & hoses	Paid by Check #26800		07/09/2020	08/07/2020	08/07/2020		08/07/2020	55.50
136047	Scout cable ties brushed tool wipes	Paid by Check #26800		07/10/2020	08/07/2020	08/07/2020		08/07/2020	74.69
136266	Scout Specialties 50" yellow polar Solar	Paid by Check #26800		07/16/2020	08/07/2020	08/07/2020		08/07/2020	139.97
136362	Scout 20 OZ Blue AERVOE Paint	Paid by Check #26800		07/20/2020	08/07/2020	08/07/2020		08/07/2020	57.03
		Vendor **42 - Scout Specialties** Totals				Invoices	7		$606.86
Vendor **61 - Silvas Oil Company Inc.**									
164716CT	July 2020	Paid by Check #26801		07/31/2020	08/07/2020	08/07/2020		08/07/2020	1,658.49
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$1,658.49
Vendor **229 - Snap on Tools**									
06262056134	FY 19/20 Snap on Tools	Paid by Check #26802		06/26/2020	08/07/2020	08/07/2020		08/07/2020	172.52
07102056444	Snap op Tools	Paid by Check #26802		07/10/2020	08/07/2020	08/07/2020		08/07/2020	16.22
		Vendor **229 - Snap on Tools** Totals				Invoices	2		$188.74
Vendor **431 - Sparkletts**									
9406519 080120	Fy 20/21-Bottled wa & delivery service	Paid by Check #26803		08/01/2020	08/07/2020	08/07/2020	08/03/2020	08/07/2020	78.49
		Vendor **431 - Sparkletts** Totals				Invoices	1		$78.49
Vendor **1442 - Superior Pool Products, LLC**									
Q2010566	Superior pool Prod drum, cleaning for clarifies	Paid by Check #26804		07/02/2020	08/07/2020	08/07/2020		08/07/2020	215.47
		Vendor **1442 - Superior Pool Products, LLC** Totals				Invoices	1		$215.47
Vendor **147 - Swanson-Farhney Ford Sales**									
24739-1	FY 19/20 Swanson Fahrney Socket Assembly Inventory	Paid by Check #26805		06/25/2020	08/07/2020	08/07/2020		08/07/2020	435.38
		Vendor **147 - Swanson-Farhney Ford Sales** Totals				Invoices	1		$435.38

Accounts Payable Invoice Report

Payment Date Range 08/03/20 - 08/07/20
Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **92 - Target Specialty Products**									
INVP500183326	TARGET SPECIALTY DIURON 4L	Paid by Check #26806		07/09/2020	08/07/2020	08/07/2020		08/07/2020	108.77
INVP500184996	Target Specialty squirrel bate	Paid by Check #26806		07/10/2020	08/07/2020	08/07/2020		08/07/2020	2,574.62
INVP500202509	Target Specialty Roundup herbicide activator	Paid by Check #26806		07/27/2020	08/07/2020	08/07/2020		08/07/2020	1,326.01
		Vendor **92 - Target Specialty Products** Totals					Invoices	3	$4,009.40
Vendor **1564 - The Home Depot Pro**									
559236658	Home depot hand sanitizers	Paid by Check #26807		07/01/2020	08/07/2020	08/07/2020		08/07/2020	268.21
559295217	The home depot disinfec aero linen clean	Paid by Check #26807		07/02/2020	08/07/2020	08/07/2020		08/07/2020	490.89
560593139	Home depot hand sanitizers	Paid by Check #26807		07/09/2020	08/07/2020	08/07/2020		08/07/2020	125.69
		Vendor **1564 - The Home Depot Pro** Totals					Invoices	3	$884.79
Vendor **49 - Tulare County**									
18032	PD - New CSO Dodge Ram 2020 Truck Graphics - Unit #32	Paid by Check #26808		07/28/2020	08/07/2020	08/07/2020		08/07/2020	350.19
		Vendor **49 - Tulare County** Totals					Invoices	1	$350.19
Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc**									
20-07-07	July 2020	Paid by Check #26809		07/02/2020	08/07/2020	08/07/2020		08/07/2020	6,414.84
20-08-07	August 2020	Paid by Check #26809		08/02/2020	08/07/2020	08/07/2020		08/07/2020	6,414.84
		Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc** Totals					Invoices	2	$12,829.68
Vendor **54 - Tulare County Economic Development**									
747	20/21 EDC Membership	Paid by Check #26810		07/01/2020	08/07/2020	08/07/2020		08/07/2020	15,000.00
		Vendor **54 - Tulare County Economic Development** Totals					Invoices	1	$15,000.00
Vendor **58 - Underground Service Alert**									
2020115101	USA 811 membership	Paid by Check #26811		07/22/2020	08/07/2020	08/07/2020		08/07/2020	608.37
		Vendor **58 - Underground Service Alert** Totals					Invoices	1	$608.37
Vendor **1577 - Union Pacific Railroad Company**									
90098316	Union Pacific S. College Project	Paid by Check #26812		07/20/2020	08/07/2020	08/07/2020		08/07/2020	76.24
		Vendor **1577 - Union Pacific Railroad Company** Totals					Invoices	1	$76.24
Vendor **273 - US Bank**									
419934682	August 2020	Paid by Check #26814		07/24/2020	08/07/2020	08/07/2020		08/07/2020	413.71
500-0449945-000	Lease Pay Off	Paid by Check #26815		07/28/2020	08/07/2020	08/07/2020		08/07/2020	1,143.11
419625272	DSC Copier Lease	Paid by Check #26813		07/21/2020	08/07/2020	08/07/2020		08/07/2020	296.31
		Vendor **273 - US Bank** Totals					Invoices	3	$1,853.13
Vendor **154 - USA Bluebook**									
304558	Fy 20/21-Parks-Pump for chemical spraying	Paid by Check #26816		07/22/2020	08/07/2020	08/07/2020	07/29/2020	08/07/2020	97.74

Accounts Payable Invoice Report

Payment Date Range 08/03/20 - 08/07/20
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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
291250	WATER DEPT SUPPLIES	Paid by Check #26816		07/09/2020	08/07/2020	08/07/2020		08/07/2020	314.02
298077	USA hach free chlorine	Paid by Check #26816		07/16/2020	08/07/2020	08/07/2020		08/07/2020	1,386.87
298422	USA Submersible Pump Hose Kit	Paid by Check #26816		07/16/2020	08/07/2020	08/07/2020		08/07/2020	67.83
299827	USA FTI EF Drum Pump Kit	Paid by Check #26816		07/17/2020	08/07/2020	08/07/2020		08/07/2020	689.29
302952	USA Hach NitraVer 5 powder	Paid by Check #26816		07/21/2020	08/07/2020	08/07/2020		08/07/2020	115.38
304585	USA Roytronic 4 function valve	Paid by Check #26816		07/22/2020	08/07/2020	08/07/2020		08/07/2020	193.83
		Vendor **154 - USA Bluebook** Totals				Invoices	7		$2,864.96
Vendor **359 - Valero Marketing & Supply Company**									
66358853	June/July 2020	Paid by Check #26817		07/06/2020	08/07/2020	08/07/2020		08/07/2020	3,144.07
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	1		$3,144.07
Vendor **286 - Valley Uniform Center**									
11398-1	Morales	Paid by Check #26818		07/02/2020	08/07/2020	08/07/2020		08/07/2020	703.51
		Vendor **286 - Valley Uniform Center** Totals				Invoices	1		$703.51
Vendor **354 - Verizon Wireless**									
9858724619	CM	Paid by Check #26822		07/14/2020	08/07/2020	08/07/2020		08/07/2020	202.88
9858724618	Admin	Paid by Check #26821		07/14/2020	08/07/2020	08/07/2020		08/07/2020	274.34
9858218849	Acct# 972514922-00001	Paid by Check #26819		07/07/2020	08/07/2020	08/07/2020		08/07/2020	640.82
9858724615	ADMIN PHONE CHARGES	Paid by Check #26820		07/14/2020	08/07/2020	08/07/2020		08/07/2020	288.15
		Vendor **354 - Verizon Wireless** Totals				Invoices	4		$1,406.19
Vendor **14 - W & E Electric**									
2006013	FY 19/20 W & E Dewatering area Polxmer Unit Blender	Paid by Check #26823		06/01/2020	08/07/2020	08/07/2020		08/07/2020	135.00
2006025	FY 19/20 W & E lauren & Crawford Lift Pump	Paid by Check #26823		06/03/2020	08/07/2020	08/07/2020		08/07/2020	90.00
2006039	FY 19/20 W & E Lauren and Crawford Lift Pump	Paid by Check #26823		06/04/2020	08/07/2020	08/07/2020		08/07/2020	658.11
2006070	FY 19/20 W & E Lift Pump East Northridge Newton	Paid by Check #26823		06/08/2020	08/07/2020	08/07/2020		08/07/2020	240.46
2006117	FY 19/20 W&E WP Cover	Paid by Check #26823		06/23/2020	08/07/2020	08/07/2020		08/07/2020	103.88
2006163	FY 19/20 W & E Sump Pump Tampered by Homeless	Paid by Check #26823		06/30/2020	08/07/2020	08/07/2020		08/07/2020	137.48
		Vendor **14 - W & E Electric** Totals				Invoices	6		$1,364.93
Vendor **1382 - XiO, Inc.**									
201210270	XIO Monthly Payment	Paid by Check #26824		07/01/2020	08/07/2020	08/07/2020		08/07/2020	1,967.79
201210375	XIO monthlt payment	Paid by Check #26824		08/01/2020	08/07/2020	08/07/2020		08/07/2020	1,967.79
		Vendor **1382 - XiO, Inc.** Totals				Invoices	2		$3,935.58
Vendor **209 - Zweigle Septic Service**									
34679	PD - Hand-washing Station Rental	Paid by Check #26825		08/03/2020	08/07/2020	08/07/2020		08/07/2020	65.00

Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	**209 - Zweigle Septic Service** Totals			Invoices	1		$65.00
				Grand Totals		Invoices	171		$393,578.15

City Council Staff Report

Department: CITY MANAGER'S OFFICE | August 11, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Designation of League of California Cities Voting Delegate and Alternate(s) (LB)

RECOMMENDATION

Council to appoint a delegate and alternate delegate(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

EXECUTIVE SUMMARY

The annual League of California Cities' Business Meeting will be held on October 7 - 9, 2020, in Long Beach, CA. The City Council must designate a voting delegate, and may also appoint up to two (2) alternate voting delegates, to vote on the City's behalf concerning League policy. Only the delegate and alternates appointed by the City Council and, who are registered to attend the annual League Conference, may vote at the annual business meeting.

OUTSTANDING ISSUES

None.

DISCUSSION

The annual League of California Cities conference is scheduled to be held October 7 - 9, 2020, in Long Beach, CA. The League's annual business meeting will take place on Friday, October 9, 2020, where member cities will cast their votes for resolutions concerning League policy. Each member city has the right to cast one vote (Attachment 'A').

Consistent with the League's bylaws, the City Council may designate a voting delegate and up to two (2) alternates. Alternates are designated in the event that the voting delegate is unable to serve in that capacity. Only those individuals who are voting delegates (or alternates) may sign petitions to initiate a League resolution. In addition, all voting delegates and alternates must be registered participants at the annual conference.

Should COVID-19 conditions and restrictions prohibit the League from holding an in-person conference, new procedures will be provided.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. League Delegate Voting Procedures

ATTACHMENT "A"

LEAGUE OF CALIFORNIA CITIES

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.

2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.

3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.

4. **Signing Initiated Resolution Petitions**. Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.

5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.

6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.

7. **Resolving Disputes**. In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: CITY MANAGER'S OFFICE — August 11, 2020

To: Mayor and City Council

From: Nancy Jenner, City Attorney

By: Linda Barkley, City Clerk

Subject: Conference with Legal Counsel (NJ)

RECOMMENDATION

Pursuant to Government Code Section 54956.9(c), Initiation of Litigation, facts and circumstances unknown to party; one (1) matter.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING