



CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, August 10, 2021 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1 Rachel Nerio- Guerrero Council Member	District 2 Maribel Reynosa Vice Mayor	District 3 Armando Longoria Council Member	District 4 Kuldip Thusu Council Member	District 5 Linda Launer Mayor
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All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

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

1. OPENING CEREMONIES

- 1.1. Welcome and Call to Order
- 1.2. Invocation
- 1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

- 3.1. Legislative Update from Richard Harmon, Townsend Public Affairs

4. REQUEST TO ADDRESS COUNCIL

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

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

Approval of City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 13, 2021 as presented.

5.2. SUBJECT

Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2021-22 (DP)

RECOMMENDATION

Council to approve the School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2021-22 school year and authorize the City Manager or designee to execute the agreement.

5.3. SUBJECT

Nisei Farmers League Letters of Support (LB)

RECOMMENDATION

Council to review and approve letters of support from the Nisei Farmers League concerning the Farm Workforce Modernization Act of 2021 and authorize the Mayor to sign the letters.

5.4. SUBJECT

Dinuba Chamber of Commerce Request for Co-sponsorship of the Annual Raisin Day Festival (LB)

RECOMMENDATION

Council approve co-sponsorship of the annual Raisin Day Festival scheduled to take place at Rose Ann Vuich Park on September 23 - 26, 2021.

5.5. SUBJECT

Approving the Amendment and Novation Agreement between the City of Dinuba and MuniServices, LLC and adopting Resolution No. 2021-27 authorizing specified City employees to examine sales and use tax records (KS)

RECOMMENDATION

Council to take the following action by one motion:

1) Approve the Amendment and Novation Agreement substituting Municipal Resource Consultants with MuniServices, LLC, and;

2) Adopt Resolution No. 2021-27 designating and authorizing the City Manager, Assistant City Manager, Administrative Services Director and Fiscal Analyst to examine sales and use tax records from the California Department of Tax and Fee Administration (CDTFA).

5.6. SUBJECT

Legal Services Agreement with McCormick, Kabot, Jenner & Lew for City Attorney Services (LP)

RECOMMENDATION

Council approve an extension of the Legal Services Agreement with McCormick, Kabot, Jenner and Lew for City Attorney services.

5.7. SUBJECT

Resolution No. 2021-41 Approving the Final Parcel Map 2020-01 (JW)

RECOMMENDATION

Council adopt Resolution No. 2021-41 approving the Final Parcel Map 2020-01 filed by Jose R. Trevino and Raquel R. Trevino.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register July 16, 23 & 30; August 6, 2021 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Notice of Completion - Kern Street Storm Drain Improvements Project; CDBG Project No. 18-CDBG-12906 (JW)

RECOMMENDATION

Council accepts the Kern Street Storm Drain Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

7.2. SUBJECT

Contract with Classic Amusement, LLC for carnival rides (SH)

RECOMMENDATION

Council approve a one (1) year contract with the Classic Amusement, LLC for the Raisin Day and Cinco De Mayo events and authorize the City Manager or designee to execute the agreement.

7.3. SUBJECT

Strategic Goals Update for 2021-2023 (LP)

RECOMMENDATION

Council receive the Strategic Goals update for 2021 and provide direction to staff

as necessary.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. CLOSED SESSION

11.1. Liability Claim (KS)

Pursuant to Government Code Section 54956.95; Claimant(s): Joe and Janelle Montejano. Agency Claimed Against: City of Dinuba.

11.2. Liability Claim (KS)

Pursuant to Government code Section 54956.95; Claimant(s): Gilbert Requejo. Agency Claimed Against: City of Dinuba.

11.3. Conference with Legal Counsel - Pending Litigation (LP)

Pursuant to Government Code Section 54956.9: One (1) case: City of Dinuba vs. Dokken Engineering, et.al.

11.4. Public Employee Performance Evaluation Pursuant to GC Section 54957, Title: City Manager (LP)

The City Council will conduct the City Manager's annual performance evaluation.

12. ADJOURNMENT

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

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

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Legislative Update from Richard Harmon, Townsend Public Affairs

RECOMMENDATION

Council to receive an update on the State of California's 2021 legislative session from Richard Harmon with Townsend Public Affairs.

EXECUTIVE SUMMARY

The City of Dinuba retained Townsend Public Affairs for lobbying and grant writing services. Richard Harmon with Townsend will be providing the City Council with an update on key bills introduced in the 2021 legislative session.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Approval of City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 13, 2021 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None required.

PUBLIC HEARING

ATTACHMENTS:

City Council Meeting Minutes July 13, 2021



CITY COUNCIL REGULAR MEETING AGENDA

**July 13, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Thusu, Reynosa, Longoria, Launer

COUNCIL MEMBERS ABSENT:

Nerio-Guerrero

STAFF MEMBERS PRESENT:

Barkley, James, Hernandez, Hurtado, Popovich, Solis, Webster, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:31 pm.

1.2. Invocation

The invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The flag salute was led by Assistant City Manager James.

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.

Council Member Thusu requested that item 5.4. be pulled from the agenda for discussion prior to considering the consent calendar for adoption.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Recognition of Karla Radtke, Landscape Technician, Retiring (SH)

Director Hurtado presented Ms. Radtke who recently retired from service to Dinuba. Mayor Launer and Director Hurtado presented Radtke with a plaque in honor of her service. Ms. Radtke thanked the Council and staff for the opportunity. Each Council Member thanked Ms. Radtke for her service.

3.2. Introduction and Oath of Office Bryan Marsh, Firefighter-Paramedic (JorW)

Chief Webster presented Firefighter Paramedic Brian Marsh recently promoted to Firefighter-Paramedic. Mayor Launer administered the oath of office to Firefighter Marsh. Following the oath, Marsh's son pinned the badge on his uniform. Marsh thanked the Council for the opportunity to work for the community.

Mayor Launer declared a break for pictures. Mayor Launer reconvened the meeting at 6:53 pm.

4. REQUEST TO ADDRESS COUNCIL

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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

Approval of Construction Contract Management Procedures (IH)

RECOMMENDATION

Council review and approve Capital Improvement Project Procedures for all capital construction contracts.

5.2. SUBJECT

Resolution No. 2021-24 Acquisition of a Public Street, Utility, and Temporary Construction Easement for the Euclid Avenue Street Improvements Project (JW)

RECOMMENDATION

Council adopt Resolution No. 2021-24 accepting the right-of-way dedications for public street, utility, and temporary construction purposes for the Euclid Avenue Street Improvements Project.

5.3. SUBJECT

Addendum to the Lease Agreement between the City of Dinuba and Dinuba Unified School District for the use of the Dinuba Vocational Center (DJ)

RECOMMENDATION

Council approve modification to the terms of the lease agreement with the Dinuba Unified School District for use of the Dinuba Vocational Center and authorize the City Manager or designee to execute the addendum.

5.4. SUBJECT

Approving the Amendment and Novation Agreement between the City of Dinuba and MuniServices, LLC and adopting Resolution No. 2021-27 authorizing specified City employees to examine sales and use tax records (KS)

RECOMMENDATION

Council to take the following action by one motion:

1) Approve the Amendment and Novation Agreement substituting Municipal Resource Consultants with MuniServices, LLC, and;

2) Adopt Resolution No. 2021-27 designating and authorizing the City Manager, Assistant City Manager, Administrative Services Director and Fiscal Analyst to examine sales and use tax records from the California Department of Tax and Fee Administration (CDTFA).

5.5. SUBJECT

Resolution No. 2021-34 Approving Adjustments to the Fiscal Year 2020/21 Budget (KS)

RECOMMENDATION

Council adopt Resolution No. 2021-34 approving budget amendments for Fiscal Year-End 2020-2021.

5.6. SUBJECT

Request for Excused Absence Armando Longoria (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Member Armando Longoria at the June 8, 2021 City Council meeting.

5.7. SUBJECT

Resolution No. 2021-36 Approving the Memorandum of Understanding with the Dinuba Police Officers' Association (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-36 approving the Memorandum of Understanding with the Dinuba Police Officers' Association.

5.8. SUBJECT

Resolution No. 2021-35 Approving the Memorandum of Understanding with the Dinuba Employees' Association (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-35 approving the Memorandum of Understanding with the Dinuba Employees' Association.

5.9. SUBJECT

Resolution No. 2021-37 Approving the Benefit Guidelines for the Administrative, Professional, and Confidential Employees (MA)

RECOMMENDATION

Council to adopt Resolution No. 2021-37 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.

5.10. SUBJECT

Resolution No. 2021-38 Approving the Side Letter of Agreement Amending the 2019-2024 Memorandum of Understanding Between the City of Dinuba and Dinuba Firefighters' Association (MA)

RECOMMENDATION

Council to adopt Resolution No. 2021-38 approving the Side Letter of Agreement amending the 2019 - 2024 Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association.

5.11. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of June 22, 2021 as presented.

5.12. SUBJECT

Resoluton No. 2021-39 Approving Fiscal Year 2021-22 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2021-39 Approving the Fiscal Year 2021-22 Salary Schedule for compliance with the Public Employees' Retirement Law.

A motion was made by Council Member Thusu, second by Council Member Longoria, to approve Consent Calendar items 5.1. through 5.3. and items 5.5. through 5.12 as presented.

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

A motion was made by Council Member Thusu, second by Council Member Longoria, directing staff to invite both Muni Services and Townsend Public Affairs staff to a council meeting to clarify the representation the City of Dinuba desires, prior to signing the Novation Agreement with Muni Services.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register June 25 & 30; July 9, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

Cancellation of City Council Meetings Scheduled on July 27 and August 24, 2021 (LB)

RECOMMENDATION

Council to consider cancellation of the City Council meetings of July 27 and August 24, 2021.

City Clerk Barkley requested the Council consider cancellation of the July 27, 2021 and August 24, 2021 meetings.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to approve the cancellation of the City Council meetings of July 27 and August 24, 2021.

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

7.2. SUBJECT

Delta Mosquito and Vector Control District Proposed Funding Measure (LB)

RECOMMENDATION

Council to approve a proposed assessment in favor of the Delta Mosquito and Vector Control District measure to fund mosquito, vector, and disease control services, and authorize the City Manager to cast the ballots in favor, on behalf of the City of Dinuba-owned properties.

City Clerk Barkley presented information on a proposed funding measure that funds mosquito, vector, and disease control services to the Dinuba area. Barkley explained the ballots were mailed to the City of Dinuba and they represent the city-owned properties. Barkley explained each ballot has a nominal amount associated with it to be annually assessed for mosquito, vector and disease control services. The ballots, should the council authorize the request, will authorize the city manager to cast the votes on the city's behalf.

A motion was made by Council Member Longoria, second by Council Member Thusu, to approve the proposed assessments in favor of the Delta Mosquito and Vector Control District measure to fund mosquito, vector, and disease control services, and authorize the City Manager to cast the ballots in favor, on behalf of the City of Dinuba-owned properties.

Ayes: Launer, Longoria, Reynosa, Thusu

Absent: Nerio-Guerrero

7.3. 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.

City Clerk Barkley presented a request to appoint a delegate and an alternate delegate or delegates, to be present at the League of California Cities annual conference in September. The Council deliberated and Mayor Launer volunteered to serve as the voting delegate. Council Member Thusu said he would serve as the alternate delegate.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to appoint Linda Launer as the voting delegate and Kuldip Thusu as the alternate delegate to vote on matters pertaining to League Policy on behalf of the City of Dinuba at the League of California Cities annual business meeting.

Ayes: Launer, Longoria, Reynosa, Thusu

Absent: Nerio-Guerrero

7.4. SUBJECT

2021 California Drought Conditions Update (IH)

RECOMMENDATION

Council receive information regarding the State's current drought conditions and direct staff accordingly.

Director Hernandez presented information concerning the drought conditions throughout the state. Staff has been monitoring water usage and water table levels. Hernandez reported that water usage has not gone up since the last drought. Currently we are in Stage 2 of water conservation. Current levels are voluntary but if the drought continues we may institute stricter measures.

Hernandez said measures previously taken helped the community take measures

to conserve and improve drought conditions to make a difference.

No action was taken.

8. MAYOR/COUNCIL REPORTS

Council Member Thusu noted that the fireworks show was phenomenal. He noted that the Tulare County Regional Transit Agency is working on repairing the TIME electric vehicles. The Revenue and Taxation committee has scheduled the September agenda and there is an item listed regarding sales tax. Senator Glazer is repackaging his efforts to disperse sales tax throughout the state once more.

Council Member Reynosa said she enjoyed the fireworks show.

Council Member Longoria also commented on the fireworks show.

Council Member Launer expressed that she too enjoyed the fireworks show and she thanked staff for their hard work.

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager James shared that City Manager Patlan will be out next week. James reported that Best Buy has a new public relations director who wants to become involved in the community. James reported that the state level funding of \$5 million for the second fire station looks like it made it through but not at the federal level.

10. CITY STAFF COMMUNICATIONS

Attorney Yanez said he's happy to see road closure signs on Alta for the roundabout. He noted he corresponded with an attorney regarding the Kamm Avenue widening project, regarding documents for a residence in the area. He noted he is working on the massage business ordinance with consultant Karl Schoettler.

Chief Popovich reported the ACO recruitment fell through the cracks so we will have to recruit once more. Two officers recently sworn in are now out of field training.

Chief Webster congratulated Hurtado's department for the work they did on the fireworks show. Fire staff teamed up with police officers to provide enforcement. Crews staffed a second fire engine and ambulance. Chief Webster reported there were 7 fires related to fireworks; 18 citations were issued over the weekend.

Chief Webster reported he attended the Cal Chief meeting this summer. Chief Webster reported that drones are not useful for fireworks enforcement. Agencies have utilized infrared cameras and it is extremely difficult to enforce illegal fireworks regulations using drones. Fireworks continue to be a challenge in the state of California. He reported he met with property owner who owns property next to McDonald restaurant and also met with code enforcement officer, Sgt. Robison and another officer as well as property owner and Battalion chief Espino. The owner has received a bid for the removal of the trees and to clean up the area. The area has had several fires.

Two single role paramedics will begin on July 26. Chief Webster reported that as of today the fire department is short 7 people.

Director Hernandez commended those who worked on the Fireworks show.

Mayor Launer shared there is a man with a dog who has moved in at Nebraska Park who should be contacted.

Director Solis reported the city has received half of the American Rescue Plan money it was awarded.

11. CLOSED SESSION

11.1. Conference with Real Property Negotiators

Pursuant to GC 54956.8, Sale of Real Property; Property: APN(s): 017-280-020
Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant
City Manager
Under Negotiation: Letter of Intent to Purchase

No action was reported.

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 8:25 pm.



City Council Staff Report

Department: POLICE SERVICES

August 10, 2021

To: Mayor and City Council

From: Devon Popovich, Chief of Police

By: Luz Torres, Administrative Assistant

Subject: Annual Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer for FY 2021-22 (DP)

RECOMMENDATION

Council to approve the School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2021-22 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. One officer is assigned to the Dinuba High School campus on a shared basis with the Sierra Vista campus, and one officer is assigned to the Washington Intermediate School campus on a shared basis with JFK academy. The SRO program provides for police presence on campus and police services in the areas of crime prevention intervention/enforcement, teaching and counseling.

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 in the financial sections of the agreement to reflect the increase in salary and benefits of the officers.

The agreement specifies that the City and the 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. The cost for the 2021-22 school year will be \$176,830 per assigned officer for the one-year period of this agreement totaling \$353,660. The school district agrees to reimburse the City, billed on a quarterly basis over the 2021-22 school year for a total of \$176,830.

A copy of the School Resource Officer agreement is enclosed herein as Attachment 'A'.

FISCAL IMPACT

The annual cost of the SRO program is \$353,660 for two (2) officers assigned to the school district. The total cost of the program is split 50/50 between the City of Dinuba and the Dinuba Unified School District. The school district agrees to reimburse the City, billed on a quarterly basis over the 2021-22 school year for a total of \$176,830.

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 SROs assigned to the District for the purpose of providing police presence and police services in the areas of prevention, intervention/enforcement, training and counseling.

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. It is also the intent of both parties that the presence of the SROs on the campuses will help troubled students avoid involvement with the juvenile justice system.

Both parties acknowledge and agree that the SROs do not relinquish any of their constitutional powers or necessary discretion to enforce the law when there exists reasonable suspicion and/or probable cause to do so. The parties further acknowledge and agree that the public maintains their rights to hold the SROs accountable pursuant to Penal Code section 832.5 and any other applicable laws.

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 SROs, 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 SROs 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 consideration given for flexible scheduling on days with school events such as games and dances.
 - c. Generally speaking, the SROs will be available for a 40-hour workweek beginning the 2nd week of August through the 4th week of June. Vacations and time off will track as practical with the District's vacation and time off schedules.
 - d. All SROs 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. Nothing in this agreement supersedes or negates any of SROs' rights under the Public Safety Officers Procedural Bill of Rights Act (Government Code §§ 3300 et seq).

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 SROs. Such training and classes will support a planned developmental program mutually developed by the District and City.
 - 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 SROs not to be called away from

their assigned school work site for any form of routine police business. SROs 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. SROs 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 SROs' status on and off campus.
- e. SROs 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. SROs will utilize intervention, prevention, teaching, counseling, and enforcement skills with all the students with special attention to those involved in criminal activity.
- g. SRO Roles and Responsibilities: SROs will work with the District and campus staff to provide a safe learning environment, provide valuable resources to school staff members, foster positive relationships with the youth, and develop strategies to resolve problems affecting youth and protect all students, so that they can reach their fullest potentials. To accomplish this, SROs serve three main roles: educator (i.e. guest lecturer), informal counselor/mentor, and law enforcement officer.
- h. SROs 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. When applicable, the SROs will work with the Tulare County Probation Department's juvenile diversion program, also known as "T-Bolt" regarding out-of-custody referrals to the juvenile justice system.

- i. SROs 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.
- j. Student Discipline: District staff shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus and to enforce the Education Code. The SROs agree to work with school staff regarding student discipline matters upon request by District staff.
- k. **Student Records**. The parties agree that the SRO shall be allowed access to necessary student records for which the SRO has a "legitimate educational interest." The SRO shall not provide student records to anyone else without first consulting with a District administrator. The SRO shall not inspect or copy confidential student records outside the scope of the SRO's service, including any record related to a student's place of birth or immigration status, except as allowed by law. The District remains in direct control of the use, maintenance and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law.
- l. 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.

- m. SRO's will attend school expulsion hearings and other administrative meetings as requested by assigned school or district administration.
4. **Feedback and Evaluation.** Both Parties will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring crime trends at District schools, the development of positive working relationships with students, school staff and parents/guardians, and the SRO's effectiveness.
5. 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 \$176,830 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 \$176,830. The District shall pay that invoice within 30 days to the City of Dinuba. (Prorated for the first year of implementation.)

6. 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.

7. Miscellaneous items:

- a. This agreement shall commence on August 09, 2021 and continue in full force through June 30, 2022, 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 2021/2022

Annual Salary	\$ 96,282
PERS	\$ 39,349
Medicare	\$ 1,364
Life Insurance/LTD	\$ 2,163
Health, Vision, Dental	\$ 22,000
Unemployment	\$ 331
Worker's Comp.	\$ 5,583
Clothing Allowance	\$ 1,000
Group Insurance (Liability and Risk Management)	\$ 6,208
Overtime	\$ 2,550
Total	\$176,830



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Nisei Farmers League Letters of Support (LB)

RECOMMENDATION

Council to review and approve letters of support from the Nisei Farmers League concerning the Farm Workforce Modernization Act of 2021 and authorize the Mayor to sign the letters.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

The U.S. House of Representatives recently passed the Farm Workforce Modernization Act of 2021. The legislation did not include employees of packing houses or processing facilities under the definition of "agricultural labor or services." Many undocumented agricultural farmworkers make up the labor force. The current legislation leaves out a large segment of undocumented agricultural workforce who work in packing houses and processing plants. The Nisei Farmers League desires that the definition be expanded in the Senate's legislation to include employees who are vital to local communities and economies.

The Nisei Farmers League also wishes that the legislature not forget Dreamers as many of them have parents who work in agriculture. In so doing, they request that the Senate pass concurrently, legislation for Dreamers.

The Nisei Farmers League has requested that the City of Dinuba partner in the effort to expand the definition of "agricultural labor or services" by sending letters to our local legislators requesting that they back the expansion of the definition in the

Senate.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Letter to Senator Dianne Feinstein
Letter to Senator Alex Padilla



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/734-6729

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

August 10, 2021

The Honorable U. S. Senator Dianne Feinstein
331 Senate Hart Office Building
Washington, D. C. 20510

Subject: Farm Workforce Modernization Act of 2021

Dear Senator Feinstein,

The City of Dinuba greatly appreciates the United States House of Representatives passage of the Farm Workforce Modernization Act of 2021. We have hope that it will pass the Senate, especially since undocumented farmworkers and other agricultural employees have shown how important they are during the COVID-19 pandemic. However, the legislation in its current form leaves out a large segment of our undocumented agricultural workforce, people that work in packing houses and processing plants.

Packing houses and processing plants are a vital economic sector in our community. They provide our residents with good paying jobs. It would be unfair for these workers who are sorting, packing, or processing agriculture commodities to have to resign from these agricultural jobs to seek another that meets the legislation's current definition of agricultural labor or services. They too are working long and hours, especially during peak season. Work done whether in the field or in packing houses or processing plants is important to the agricultural industry.

Dreamers must not be forgotten in this push to legalize the agricultural workforce. In our community, many Dreamers have parents who work in agriculture. To not move forward without legislation for Dreamers leaves their future uncertain. A court ruling or new President of the United States could once again take away everything for which they worked so hard. We could lose teachers, doctors, lawyers, and workers in almost all occupations.

The City of Dinuba respectfully request that the definition of agricultural labor or services in the Farm Workforce Modernization Act of 2021 be modified to include employees who work in packing houses and processing plants and that legislation for Dreamers be passed concurrently.

Sincerely,

Linda Launer
Mayor of the City of Dinuba



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/734-6729

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

August 10, 2021

The Honorable U. S. Senator Alex Padilla
B03 Russell Senate Office Building
Washington, D. C. 20510

Subject: Farm Workforce Modernization Act of 2021

Dear Senator Padilla,

The City of Dinuba greatly appreciates the United States House of Representatives passage of the Farm Workforce Modernization Act of 2021. We have hope that it will pass the Senate, especially since undocumented farmworkers and other agricultural employees have shown how important they are during the COVID-19 pandemic. However, the legislation in its current form leaves out a large segment of our undocumented agricultural workforce, people that work in packing houses and processing plants.

Packing houses and processing plants are a vital economic sector in our community. They provide our residents with good paying jobs. It would be unfair for these workers who are sorting, packing, or processing agriculture commodities to have to resign from these agricultural jobs to seek another that meets the legislation's current definition of *agricultural labor or services*. They too are working long and hours, especially during peak season. Work done whether in the field or in packing houses or processing plants is important to the agricultural industry.

Dreamers must not be forgotten in this push to legalize the agricultural workforce. In our community, many Dreamers have parents who work in agriculture. To not move forward without legislation for Dreamers leaves their future uncertain. A court ruling or new President of the United States could once again take away everything for which they worked so hard. We could lose teachers, doctors, lawyers, and workers in almost all occupations.

The City of Dinuba respectfully request that the definition of *agricultural labor or services* in the Farm Workforce Modernization Act of 2021 be modified to include employees who work in packing houses and processing plants and that legislation for Dreamers be passed concurrently.

Sincerely,

Linda Launer
Mayor of the City of Dinuba



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Dinuba Chamber of Commerce Request for Co-sponsorship of the Annual Raisin Day Festival (LB)

RECOMMENDATION

Council approve co-sponsorship of the annual Raisin Day Festival scheduled to take place at Rose Ann Vuich Park on September 23 - 26, 2021.

EXECUTIVE SUMMARY

The Dinuba Chamber of Commerce will host the 110th Annual Raisin Harvest Festival at Rose Ann Vuich Park on September 23 through September 26. The multi-day festival is one of Dinuba's largest family-friendly events that will feature a street parade, carnival, live entertainment and food vendors. The Chamber of Commerce submitted a request for the City of Dinuba to co-sponsor the event by waiving the park rental fee and providing in-kind services from various City departments before, during and after the event.

OUTSTANDING ISSUES

None.

DISCUSSION

The Chamber of Commerce is once again requesting that the City co-sponsor the annual Raisin Day Festival. A copy of the letter from the Chamber is enclosed as Attachment 'A'. The City of Dinuba has consistently co-sponsored the annual event. As a co-sponsor, the City agrees to the use of Rose Ann Vuich Park, waiver of park use fees, and to provide in-kind assistance from city staff assisting in preparation during and after the event.

The event will begin Thursday, September 23 and end Sunday September 26. There is also a Ministerial Night on Wednesday, September 22. The parade requires street

closure in the downtown area. The facility use application has been approved and the Traffic Safety Committee approved the closure of several streets and placement of the promotional banner across Alta Avenue for the event.

The Raisin Day Festival is one of the largest community events of the year, providing carnival rides, food booths, live music and other activities for residents of Dinuba and surrounding communities.

FISCAL IMPACT

Rose Ann Vuich Park, the pavilion and band shell and lighting fees, will be waived in the amount of \$2,874 as part of the event co-sponsorship. In addition, staff time will be provided as an in-kind contribution before, during and after the event.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Chamber of Commerce Request for Sponsorship



July 27, 2021

Mayor Launer and City Council Members
Luis Patlan City Manager and City Staff

Dear Mayor, Council Members, City Manager, and Staff

The Dinuba Chamber of Commerce is currently planning our 110th Raisin Harvest Festival to be held at Rose Ann Vuich Park on September 23rd, 24th, 25th, and 26th. In addition to being a vibrant family event for our community, this event is a major fundraiser for the Dinuba Chamber of Commerce and helps put the City of Dinuba on the map.

The Raisin Harvest Festival or Raisin Day as it was known for many years began in 1911. It was originally started by the Dinuba Merchants Association. The purpose of the event was conceived by local businessmen to provide a shot in the arm for a dying raisin industry, but it also brought about a time for people to come together for a cause beyond themselves and celebrate Dinuba, it's strengths, it's people, and it's future. Farming is still a very important part of our community and economy. The Raisin Harvest Festival draws over 12,000 people to Dinuba for the parade and multiday event. Over a hundred years later we are still celebrating agriculture, small businesses and the community that we all share and hold so dear.

This year's theme is "Real Life Community Heroes...A Raisin to Give Thanks" We will be highlighting community members that helped us through the pandemic and that selflessly gave of themselves to help others. We will have a kid's tent, exhibits, contests, and returning this year, Kiwanis Bilingual will be hosting their Multi-Cultural Event on Sunday from 12:00 pm to 7:00 pm with a line-up of international entertainment, they will be inviting local merchants and vendors offerings a variety of cultural foods and items for sale.

We want to thank you for co-sponsoring our 2019 Raisin Harvest Festival and hope you will agree to partner with us again for our 2021 Raisin Harvest Festival. We are requesting the use of Rose Ann Vuich Park and asking for assistance from the City staff to prepare and secure the grounds and streets for the two-day festival Friday 9/24 and Saturday 9/25, as well as the Wednesday Night, 9/22, Ministerial Night, Thursday, 9/23, Youth Night and Sunday 9/26 Kiwanis Bilingual Multi-Cultural event and the carnival. Each year the event grows, and new challenges arise so we actively engage City staff and other agencies to address the issues and concerns that are raised, and assure you and our community that this event will be safe and pleasing for everyone. This year we have made some significant changes to the parade staging and route to address safety and reduce the impact on residential areas.

In return for your sponsorship, we will display the City's banner prominently on the band shell Thursday - Sunday, the focal point of the entertainment venue at the center of the event, as well as recognition in our newsletter, newspaper ad and on our digital advertising. As always, we will support the city departments and have space for them to have booths in our Merchants Row area.

We believe that Raisin Day is a time to bring our community together and value the ability to be able to work with so many of the non-profits to make this event happen. The Dinuba Kiwanis Club and Dinuba Woman's Club will be joining Sunrise Rotary club of Dinuba to organize and manage the parade, the DMA and churches host Ministerial Night, Dinuba Unified School District schools and youth groups come out for Youth Night. All of us working together, help make this a community event that we can all be proud of. This year we are looking at ways to potentially shorten the parade route in order to make the event safer for the participants, to avoid traffic flow issues of the past, and reduce the amount of street closures. We welcome the city's input in these discussions and plan to have a potential map of the proposal for you to review shortly.

Non-profits are given an opportunity to raise funds for community projects and outreach, while our local businesses get an opportunity on Merchants Row to market their business. We are pleased that the Raisin Festival can provide a place and venue that builds our local economy while uniting our community. This time-honored tradition has brought this community together for 110 years, strengthening the bonds of families and friends, reminding us of our history and the role of agriculture in the development of this great city. This year we ask you to celebrate the 110th year of the Raisin Harvest Festival with us...that alone is a "Raisin to Give Thanks"

Thank you for your consideration,

Heathe Jones

CEO/President

Dinuba Chamber of Commerce

Requests for assistance and supplies:

We are always so thankful for the help from the City Departments and have asked that we have representation at the Raisin Day Committee meetings. We will send out notice of future Raisin Day meetings at the Chamber office to each department. This will assure that everything is approved and understood.

We would like to do the same as previous years:

Public Works:

- 2 drop off spots in the alley, one on each side of the gate entrance to the food area, for both vendors and handicap drop off.
- Maximize the number of handicap parking spaces inside the park and will utilize the empty lot off of the gate for additional parking as well as a small area on the McKinley side.
- Use of the dirt lot on the corner of Adelaide and Perry Ave. for staff, overflow vendor and handicap parking, as well as large vehicle parking.
- Use of the rolling trailers from Public Works and to have our Raisin Day Banner hung over Alta Avenue.
- Assistance with temporary parking striping, park entrances, fencing, barricades and street closure signs for park.

Community Services / Parks:

- Assistance making the park ready, marking off spots for vendors, hanging banners on stage, providing electrical and water for vendors, trash receptacles, bags and grabbers for cleanup. We will hire groups to do clean up at the park Friday and Saturday and on the parade route.
- Access to the stage for Wednesday for Ministerial Night, Thursday for Youth Night, Friday and Saturday for the Festival, and Sunday for Kiwanis.
- 4 tables and 10 chairs for the stage area (If Possible)
- Use of light towers and boom truck to hang banners on stage
- Fencing behind stage for Thursday to secure area for kids before and after performances. Also note that we need to have at least 10 - 15 spaces for entertainment parking to allow for groups that overlap as one comes and the other leaves.

We will be bringing in Pena's dumpsters and Zweigle Septic Service for toilets and gray water tanks and maintain them.

Police:

We extend and open invitation to the PD to come and talk about what the committee responsibilities are, including the parade, so we are prepared with staffing, supplies and sufficient time to comply. Private security will be hired for overnight on Friday and Saturday.

- The programs Wednesday with the Churches and on Thursday with Schools last about 3 hours.
- Kiwanis Bilingual will be hosting their sixth Multi-Cultural Event from 12pm - 7 pm on Sunday
- We are asking that McKinley remain one way and closed to through traffic on Sunday to accommodate vendor parking and entertainment access through that gate to the stage.
- We are aware of limited infield parking and will provide a list of entertainers and personnel requiring parking passes. A list of parking pass holders will be provided to the PD.

Parade Update

This year we are looking at ways to potentially shorten the parade route in order to make the event safer for the participants, to avoid traffic flow issues of the past, and reduce the amount of street closures. We welcome the city's input in these discussions and plan to have a potential map of the proposal for you to review shortly.



City Council Staff Report

Department: FINANCE SERVICES

August 10, 2021

To: Mayor and City Council

From: Karina Solis, Interim Administrative Services Director

Subject: Approving the Amendment and Novation Agreement between the City of Dinuba and MuniServices, LLC and adopting Resolution No. 2021-27 authorizing specified City employees to examine sales and use tax records (KS)

RECOMMENDATION

Council to take the following action by one motion:

- 1) Approve the Amendment and Novation Agreement substituting Municipal Resource Consultants with MuniServices, LLC, and;
- 2) Adopt Resolution No. 2021-27 designating and authorizing the City Manager, Assistant City Manager, Administrative Services Director and Fiscal Analyst to examine sales and use tax records from the California Department of Tax and Fee Administration (CDTFA).

EXECUTIVE SUMMARY

The City has contracted with Municipal Resource Consultants since 1992 to examine sales and use tax records from the California Department of Tax and Fee Administration (formerly the State Franchise Tax Board) to ensure that the City is receiving its fair share of sales tax revenues from businesses operating in Dinuba. Municipal Resource Consultants has recently changed their name to MuniServices, LLC and is requesting that the City Council approve an amendment to the agreement reflecting this name change. In addition, staff is requesting that the Council update the authorized and designated list of City employees by title that will be allowed to examine sales and use tax records by adopting Resolution No. 2021-27.

OUTSTANDING ISSUES

None.

DISCUSSION

On November 5, 1992, the City Council contracted with Municipal Resource Consultants to examine confidential sales and use tax records. Municipal Resource Consultants (MRC) ensures that the City receives its fair share of sales taxes paid by businesses operating in the City of Dinuba. Through the company's efforts, the City has received thousands of dollars in sales tax revenues that were either misallocated or not collected. Furthermore, the sales data collected by MRC assists staff with forecasting and projecting sales tax revenues for budgeting purposes.

Municipal Resources Consultants is now operating under the name MuniServices, LLC and is requesting that the City of Dinuba amend the existing agreement to allow for MuniServices, LLC to assume the existing agreement. All terms and conditions of the agreement remain unchanged. A copy of the amendment and the existing agreement are enclosed as Attachment 'A'.

In addition, state law allows jurisdictions to designate by resolution those city employees authorized to examine confidential sales tax data collected or reported by the state. Staff is requesting that the City Council update the list of designated employees to include the City Manager, Assistant City Manager, Administrative Services Director, and Fiscal Analyst by adopting Resolution No. 2021-27 enclosed herein as Attachment 'B'.

It is important to note that review of confidential sales and use tax information is governed by state law and sets certain requirements and conditions for the disclosure of sales and use tax records. State law also establishes criminal penalties for the unlawful disclosure of sales and use tax information.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Amendment and Novation Agreement with MuniServices, LLC

B. Resolution 2021-27 designating and authorizing City employees to examine sales and use tax records

AMENDMENT AND NOVATION AGREEMENT BETWEEN
MUNICIPAL RESOURCE CONSULTANTS

AND

MUNISERVICES, LLC

THIS AMENDMENT AND NOVATION AGREEMENT (the "Novation") is between Municipal Resource Consultants (the "Assigning Party"), and MuniServices LLC, (the "Assuming Party") both Delaware limited liability companies, with offices located at 5680 Trinity Parkway, Suite 120, Centreville VA 20120, and the City of Dinuba, an instrumentality of the State of California, 405 E. El Monte Way, Dinuba, CA 93618 ("Remaining Party"), (together, the "Parties") is entered into this 10th day of August 2021 (the "Novation Effective Date").

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

The parties intend that this Amendment to that certain Agreement between Municipal Resource Consultants and The City of Dinuba, of the state of California, entered into on October 27, 1992 (the "Agreement") (attached hereto as Exhibit A) for Sales and Use Tax Services to be a novation and that the Assuming Party be substituted for the Assigning Party. The Remaining Party recognizes Assuming Party as Assigning Party's successor-in-interest in and to the Agreement. By this Agreement, the Assuming Party becomes entitled to all rights, title, and interest of the Assigning Party, in and to the Assigned Agreement in as much as Assuming Party is the substituted party to the Assigned Agreement as of and after the Effective Date. Remaining Party and Assuming Party shall be bound by the terms of the Assigned Agreement in every way as if Assuming Party is named in the novated Assigned Agreement in place of Assigning Party as a party thereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

ASSUMING PARTY

MUNISERVICES, LLC

By:_____

Name:_____

Title:_____

ASSIGNING PARTY

MUNICIPAL RESOURCE CONSULTANTS

By_____

Name:_____

Title:_____

REMAINING PARTY

CITY OF DINUBA

By:_____

Name:_____

Title:_____

Attest:

By:_____

EXHIBIT A

PROPOSAL FOR
SALES TAX INFORMATION
AND AUDIT SERVICES
FOR
THE CITY OF DINUBA

by
MUNICIPAL RESOURCE CONSULTANTS

TABLE OF CONTENTS

1.	STARS REPORTS	1
2.	COROLLARY CONSULTING	4
3.	TIMING	4
4.	CHARGES	5
5.	MISALLOCATION AUDITS	5
6.	CERTIFICATION OF CONFIDENTIALITY	6
7.	TERM	7
8.	AUTHORIZATION	8

EXHIBIT A

SAMPLE RESOLUTION FOR COUNCIL

EXHIBIT B

GENERAL PROVISIONS

EXHIBIT C

QUALIFICATIONS, CLIENT LIST & REFERENCES



MUNICIPAL RESOURCE CONSULTANTS

A partnership of John T. Austin, Inc. & Allen W. Charkow, Inc.

Southern California
32107 W. Lindero Canyon Road
Suite 233
Westlake Village, CA 91361
(818) 991-5220

Central California
(209) 432-6039

Northern California
(415) 838-1115

August 18, 1992

Ms. Antonia Marshall
Assistant City Manager
City of Dinuba
405 East El Monte
Dinuba, CA 93618

Re: Sales Tax Information and Audit Service

Dear Ms. Marshall:

Municipal Resource Consultants (MRC) hereby proposes to provide to the City of Dinuba a sales tax information and corollary consulting service, further described as follows:

1. STARS REPORTS (Sample Enclosed)

MRC's Sales Tax Analysis & Reporting System (STARS) reports provide the essential information to monitor and analyze revenue from the sales tax resource and develop a program for maintaining and enhancing the City's revenue base. The scope of this service includes, but is not limited to, MRC performing the following tasks:

- o Procure a computer tape of sales tax permit records from the State Board of Equalization
- o Establish master file in STARS from tape data provided in previous task
- o Input data from sales tax distribution reports provided by State Board of Equalization for most recent nine (9) consecutive quarters
- o Receive and process sales tax distribution reports quarterly
- o Reorganize and refine computerized sales tax data for the City utilizing MRC's Sales Tax Analysis and Reporting System (STARS)

- o Prepare and submit STARS report* on a quarterly basis principally focusing on the major sales tax producers. Major sales tax producers are defined as those businesses meeting or exceeding a specified quarterly revenue threshold and comprising in aggregate ninety percent (90%) or more of the sales tax revenue generated from businesses located in the City.

All major sales tax producers and business categories are monitored and analyzed quarterly based on reports to include the following:

- Management Summary & Charts Based on MRC's analysis and evaluation of the STARS reports and other data, each quarterly report includes a comprehensive Management Summary. The Summary features a general analysis regarding statewide trends that may affect the City's sales tax plus a specific analysis of the City's sales tax composition, changes and performance. Twelve color charts are included in each report to graphically illustrate the data and analysis presented in the Summary.
- Analysis Section The Analysis Section of MRC's STARS report provides a detailed computer generated analysis of significant changes that are impacting sales tax revenue. The Analysis Section identifies significant changes according to the individual businesses responsible without having to perform manual analysis. The analysis compares the quarter and benchmark year performance in the current year to the same performance period in the current year to the same performance period in the previous year/quarter. The reports in the Analysis Section include an analysis of change by economic category/business segment/business and identify amount and percent of change within each area. The individual firms responsible for any growth or decline are also analyzed by rate of growth or decline with businesses segmented by different growth/decline rates for review.

Historical performance of the top 100 accounts is also included comparing current benchmark year ranking and sales tax produced with that of prior years.

*In addition to bound, hard copy quarterly STARS reports, MRC will provide the City with comprehensive (100%) sales tax data on computer disc for in-house inquiry and analysis by City staff on the City's IBM compatible PC.

- Major (and Top 100) Sales Tax Producers Ranks in descending order according to level of sales tax produced
- Business Classification Groups and ranks major producers by business classification according to level of sales tax produced
- Sales Tax Trend Reports Indicates growth and decline comparisons by various categories for forecasting and analysis
- Geo-Coding Tracks sales tax performance within specific areas of the City (e.g., key shopping centers, redevelopment project areas, downtown business districts, etc.). Charts and printed reports are included for geo-area. (Note: Each client is entitled to at least one geo-area at no charge. If numerous geo-areas are desired, there may be a nominal charge. MRC will advise the City in advance of any such charge, which would be at MRC's cost).
- Status Report MRC cleans up addresses on all permits and provides a status report on all changes to the sales tax files, which is equally useful for business tax enforcement. The report shows all new permits, address changes, owner changes and closed permits and effectively replaces the yellow registration cards that are cumbersome to use. By comparing the data which is in a clean address order with the business tax files, unlicensed business can be identified and billed, or business tax records can be updated for new addresses or owners, or purged if closed.

The "cleaned up" data from the State Board of Equalization can be transferred to the City's computer via floppy diskette or 9-track tape if the City desires to have the information for other purposes.

Computer Disc

In addition to bound, hard copy quarterly STARS reports, MRC will provide the City with a set of password protected user programs (developed by MRC) that allow access to sales tax information at the City's location on an IBM compatible PC. These programs are proprietary to MRC and are to be used only by MRC clients.

Individual sales tax account history can be accessed by sales tax permit or business tax ID number(s). Payment history includes all data processed by MRC from eight quarters prior to inception of the client's start date. Accounts can also be accessed by business name and street address. The client can extract all firms included within a particular business code or within a street number range including odd, even, or both sides of a street.

Clients wishing to identify sales tax amounts for particular geographical areas, whether on a one-time or ongoing basis, can readily geo-code those areas for review and analysis.

2. COROLLARY CONSULTING

- o Make specific recommendations (for City staff and/or MRC) to enhance the City's sales tax base
- o Analyze list of City's major sales tax producers in order to assist the City in developing a public relations program to prevent the loss of these important businesses
- o Profiling for Economic Development/Community Redevelopment and Chamber of Commerce personnel the most economically desirable/undesirable types of developments/business uses and the reasons why
- ✓ o Providing a list of businesses located in the City that are not presently producing sales tax to the City of Dinuba (City), but could be through constructive changes in marketing and/or purchasing procedures
- o Assisting in defining specific geographic areas for which the City would have an interest in knowing the sales tax produced (e.g., within Community Redevelopment Agency boundaries)

3. TIMING

STARS reports are provided on a quarterly basis within 30 working days following MRC's receipt of the quarterly distribution data that the City receives from the State Board of Equalization.

4. CHARGES

MRC proposes to provide STARS reports to the City for \$450 per quarter, or \$1,800 for the full year, including expenses. Each quarterly charge is due and payable after the City has received the report and MRC's invoice for the service.

The City shall be entitled to recoup said \$1,800 from the first funds prior to calculating MRC's contingent compensation.

5. MISALLOCATION AUDITS

- o Conduct an initial and ongoing sales tax audit service in order to detect and correct point-of-sale distribution errors and thereby generate new sales tax income which would not otherwise have been realized by the City
- o Provide to the City and State Board of Equalization reports addressing each point of sale reporting error individually, including the business name, address, telephone number, California sales tax permit number, individuals contacted, date(s) of contact, nature of business, reason(s) for error, recommended corrective procedure and, if available, estimated sales tax income which should be forthcoming to the City.
- o Coordinate with the taxpayer and State Board of Equalization to make the necessary corrections plus retroactive adjustments for eligible amounts improperly distributed in prior quarters.
- o On a quarterly basis, monitor and analyze STARS reports with audit focus on the following:
 - Those accounts with previously reported point of sale distribution errors to ensure that the corrections are made for current quarters plus retroactive adjustments for eligible amounts improperly distributed in prior quarters
 - Those major accounts comprising approximately ninety percent (90%) of the City's total sales tax revenue to identify significant aberrations (e.g., negative fund transfers, significant decreases, etc.) and ensure that the City is not getting less than it is entitled to

Audit Service Compensation

MRC's compensation for providing sales/use tax audit services is 25% of new sales/use tax revenue realized by the City as a result of MRC detecting and correcting the related point-of-sale distribution error. Said 25% applies to each correction for fund transfers (i.e. retroactive adjustments for eligible amounts improperly distributed in prior quarters) and the first six consecutive reporting quarters following completion of the audit by MRC and confirmation of corrections by the State Board of Equalization.

The City shall be entitled to recoup said \$1,800 from the first funds produced by MRC's sales/use tax audit service prior to calculating MRC's contingent compensation for providing the audit service.

Sales tax audit invoices are submitted quarterly after the City has received the revenue from the correction and quarterly distribution report verifying it. Each invoice is to include the business name, permit number, local allocation amount received by the City and amount due MRC. Invoices are due and payable upon receipt.

6. CERTIFICATION OF CONFIDENTIALITY

Section 7056 of the State of California Revenue and Taxation code specifically limits the disclosure of confidential taxpayer information contained in the records of the State Board of Equalization. This section specifies the conditions under which a city may authorize persons other than city officials and employees to examine State Sales and Use Tax records (see sample resolution attached under Exhibit A).

The following conditions specified in Section 7056(b), (1) of the State of California Revenue and Taxation Code are hereby made part of this contractual agreement entered into between the City of Dinuba (City) and Municipal Resource Consultants (Consultant).

- A. Consultant is authorized by this agreement to examine sales and use tax records of the Board of Equalization provided to City pursuant to contract under the Bradley-Burns Uniform Sales and Use Tax Law
- B. Consultant is required to disclose information contained in, or derived from, those sales and use tax records only to an officer or employee of the City who is authorized by resolution to examine the information
- C. Consultant is prohibited from performing consulting services for a retailer during the term of this agreement

- D. Consultant is prohibited from retaining the information contained in, or derived from, those sales and use tax records, after this agreement has expired

Information obtained by examination of Board records shall be used only for purposes related to collection of local sales and use tax or for other governmental functions of the City as set forth by resolution adopted pursuant to Section 7056(b) of the Revenue and Taxation Code.

The resolution shall designate the Consultant as a person authorized to examine sales and use tax records and certify that this agreement meets the requirements set forth above and in Section 7056(b) (1) of the Revenue and Taxation Code.

Consultant hereby certifies that any and all information utilized in the conduct of work performed is to be utilized only for those purposes authorized by the City and by the Bradley-Burns Uniform Local Sales and Use Tax Law.

7. TERM

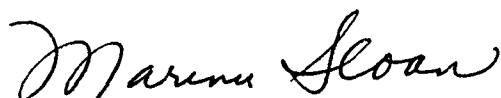
The term of the Agreement shall run for a minimum period of one (1) year and shall continue in force thereafter, subject to Paragraph 12, of Exhibit "B" of the Agreement.

8. AUTHORIZATION

Should you have any questions regarding the proposed services, we are prepared to respond promptly.

In order to authorize the proposed services, please return an executed copy of this letter and the enclosed confidentiality resolution (see Exhibit A) to my attention. The original is for your records. Thank you.

Sincerely,


Marina Sloan

MS:kg

ACCEPTED FOR:

CITY OF DINUBA

By: 

Title: City Manager

Date: August
November 5, 1992

MUNICIPAL RESOURCE CONSULTANTS
PARTNER: JOHN T. AUSTIN, INC.

By: 

Title: President

Date: August 18, 1992

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Municipal Resource Consultants (Consultant) shall be an Independent Contractor and shall not be an employee of the City of Dinuba (City). City shall have the right to control Consultant only insofar as the results of Consultant's services rendered pursuant to this Agreement; however, City shall not have the right to control the means by which Consultant accomplishes services rendered pursuant to this Agreement.

2. Liability. City shall not be called upon to assume any liability for direct payment of any salaries, wages, or other compensation to any Consultant personnel or subcontractor performing services hereunder for City, or any liability other than provided for in this Agreement.

City shall not be liable for compensation or indemnity to any Consultant employee or subcontractor for injury or sickness arising out of his/her employment, or for any negligent actions of the Consultant or its employees.

All persons employed in the performance of such services and functions shall be employees of Consultant, and as such shall not, for any purposes, be considered employees of City and therefore shall have no right to any City service, civil service, or other City status.

3. Subcontracts. Any subcontracts entered into by Consultant for services to be rendered towards the completion of Consultant's portion of this Agreement shall be for Consultant's benefit alone, and as such shall be its responsibility with no liability resting on the City. Consultant agrees to provide a list of all subcontractors to be used in connection with services to be rendered toward the completion of its portion of this Agreement to the City within ten (10) working days of execution of this Agreement.

4. Licenses, Permits, Etc. Consultant represents and warrants to City that he/she has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Consultant to practice his profession. Consultant represents and warrants to City that Consultant shall, at his/her sole cost and expense, keep in effect or obtain at all times during the term of this Agreement any licenses, permits, and approvals which are legally required for Consultant to practice his/her profession.

DINUBA

GENERAL PROVISIONS
PAGE 2

5. Time. Consultant shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary for satisfactory performance of Consultant's obligations pursuant to this Agreement. Neither party shall be considered in default of this Agreement to the extent performance is prevented or delayed by any cause, present or future, which is beyond the reasonable control of the party.

6. Insurance.

(a) Public Liability. During the term of this Agreement, Consultant shall maintain in full force and effect a policy of public liability insurance with minimum coverages as follows: \$1,000,000 for injury to one person in any one occurrence; \$1,000,000 aggregate; and, \$50,000 for property damage. Consultant shall cause the City, its officials and employees to be named on all liability policies described above as insured as respects: (1) activities performed for the City by or on behalf of the named insured, (2) products and completed operations of the Named Insured, and (3) premises owned, leased or used by the Named Insured.

(b) Worker's Compensation. During the term of this Agreement, Consultant shall fully comply with the terms of the law of California concerning worker's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Consultant may have for worker's compensation.

7. Consultant Not Agent. Except as City may specify in writing, Consultant shall have no authority, express or implied to act on behalf of City of any capacity whatsoever as an agent. Consultant shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

8. Assignment Prohibited. No party to this Agreement may assign any right or obligation pursuant to this agreement. Any attempt of purported assignment of any right or obligation pursuant to this Agreement shall be void and of no effect.

GENERAL PROVISIONS
PAGE 3

9. Personnel. Consultant shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by Consultant to perform services pursuant to this Agreement, Consultant shall remove any such person immediately upon receiving notice from City of the desire of City for the removal of such person or persons.

10. Standard of Performance. Consultant shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Consultant is engaged in the geographical area in which Consultant practices his profession. All products of whatsoever nature which Consultant delivers to City pursuant to this Agreement shall be prepared in a substantial, first class and workmanlike manner and conform to the standards of quality normally observed by a person practicing in Consultant's profession.

11. City Representative. The City Manager or his designee is the representative of the City and will administer this Agreement for the City.

12. Termination. This Agreement may terminate on ten (10) days written notice by either party, or within such time as both parties may find necessary to conclude the work currently under way and to summarize Consultant's findings for City.

13. Indemnity and Hold Harmless. Consultant shall assume the defense of, and indemnify and save harmless, the City, its officers, employees, and agents, and each and every one of them, from and against all actions, damages, claims, losses or expenses of every type and description to which they may be subjected or put, by reason of, or resulting from, the performance of the work, provided that such action, damage, claims, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to, or destruction of property, whether upon or off the work, including the loss of use thereof, and is caused in whole or in part by any negligent act or omission of the Consultant, and subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, whether or not it is caused in part by a party indemnified hereunder.

GENERAL PROVISIONS
PAGE 4

14. Equal Employment Opportunity: During the performance of this Agreement, Consultant, for itself, its assignees and successors in interest, agrees as follows:

a. Compliance With Regulations: Consultant shall comply with the Executive Order 11246 entitled "Equal Employment Opportunity,; as labor regulations (41 C.F.R. Part 60), hereinafter referred to as the "Regulations."

b. Nondiscrimination: Consultant, with regard to the work performed by it after award and prior to completion of the work pursuant to this Agreement, shall not discriminate on the ground of race, color, religion, sex or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment.

c. Solicitation for Subcontractor, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiations made by Consultant for work to be performed under any subcontract, including procurements of materials or equipment, such potential subcontractor or supplier shall be notified by Consultant of Consultant's obligation under this Agreement and the Regulations relative to nondiscrimination on the ground of race, color, religion, sex or national origins.

d. Information and Reports: Consultant shall provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the City to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of Consultant is in the exclusive possession of another who fails or refuses to furnish this information, Consultant shall so certify to the City and shall set forth what efforts it has made to obtain the information.

e. Sanctions for Noncompliance: In the event of noncompliance by Consultant with the nondiscrimination provisions of this Agreement, the City shall impose such contract sanctions as it may determine to be appropriate, including, but not limited to:

- (1) Withholding of payments to Consultant under the contract until Consultant complies;
- (2) Cancellation, termination, or suspension of the Agreement, in whole or in part.

GENERAL PROVISIONS

PAGE 5

f. Incorporation of Provisions: Consultant shall include the provisions of paragraphs a through e in every subcontract, including Regulations, order, or instructions issued pursuant thereto. Consultant shall take such action with respect to any Regulations, order or instructions issued pursuant thereto. Consultant shall take such action with respect to any subcontract or procurement as the City may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, Consultant may request City to enter such litigation to protect the interests of the City.

15. Notices. Any notice to be given from one party to the other pursuant to this Agreement shall be deposited with the United States Postal Service postage prepaid and addressed as follows:

To City: City Administrator
 CITY OF DINUBA
 405 East El Monte
 Dinuba, CA 93618

To Consultant: John Austin
 MUNICIPAL RESOURCE CONSULTANTS
 32107 W. Lindero Canyon Road
 Suite 233
 Westlake Village, CA 91361

Nothing in this paragraph shall be construed to prevent the giving of notice by personal service.

RESOLUTION NO. 2021-27

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA AUTHORIZING
EXAMINATION OF SALES AND USE TAX RECORDS**

WHEREAS, pursuant to Ordinance Number 666 the City of Dinuba entered into a contract with the California Department of Tax and Fee Administration (Department) to perform all functions incident to the administration and collection of sales and use taxes; and

WHEREAS, pursuant to Revenue and Taxation Code section 7270, the City entered into a contract with the California Department of Tax and Fee Administration (Department) to perform all functions incident to the administration and collection of transactions and use taxes; and

WHEREAS, the City Council of the City of Dinuba deems it desirable and necessary for authorized officers, employees and representatives of the City to examine confidential sales or transactions and use tax records of the Department pertaining to sales and use taxes collected by the Department for the City pursuant to that contract; and

WHEREAS, Section 7056 of the California Revenue and Taxation Code sets forth certain requirements and conditions for the disclosure of Department records, and Section 7056.5 of the California Revenue and Taxation Code establishes criminal penalties for the unlawful disclosure of information contained in, or derived from, the sales or transactions and use tax records of the Department;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY
RESOLVES AS FOLLOWS:**

That the City Manager, Assistant City Manager, Administrative Services Director and Fiscal Analyst, or other officer or employee of the City designated in writing by the City Manager to the California Department of Tax and Fee Administration is hereby appointed to represent the City with authority to examine sales or transactions and use tax records of the Department pertaining to sales and use taxes collected for the City by the Department pursuant to the contract between the City and the Department.

The information obtained by examination of Department records shall be used only for purposes related to the collection of City sales and use taxes by the Department pursuant to that contract.

BE IT FURTHER RESOLVED that the information obtained by examination of Department records shall be used only for purposes related to the collection of City sales and use taxes by the Department pursuant to the contract between the City and the Department.

That this resolution supercedes all prior resolutions of the City Council of the City of Dinuba adopted pursuant to subdivision (b) of Revenue and Taxation Code section 7056.

PASSED, APPROVED AND ADOPTED this 10th day of August 2021, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk

I, _____, City Clerk of the City of _____, California, DO HEREBY CERTIFY that the foregoing resolution was duly introduced, approved and adopted by the City Council of the City of _____, at a regular meeting of said Council held on the _____ day of _____, 20____, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

(s) _____
City Clerk



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Legal Services Agreement with McCormick, Kabot, Jenner & Lew for City Attorney Services (LP)

RECOMMENDATION

Council approve an extension of the Legal Services Agreement with McCormick, Kabot, Jenner and Lew for City Attorney services.

EXECUTIVE SUMMARY

The City Council contracted with the firm McCormick, Kabot, Jenner and Lew for legal services on July 16, 2016. Nancy Jenner served as the City Attorney until her retirement earlier this year. The firm subsequently assigned David J. Yanez to serve as the interim City Attorney. The existing contract must be amended to designate David as the new City Attorney, and extend the term for an additional three years.

OUTSTANDING ISSUES

None.

DISCUSSION

In July of 2016, the City Council selected the firm McCormick, Kabot, Jenner and Lew as the contract City Attorney after a request for proposal process. Nancy Jenner was the designated City Attorney until her retirement earlier this year. David J. Yanez, associate attorney with the firm has served as interim City Attorney following Mrs. Jenner's retirement.

Under the terms of the existing contract, the City Council can terminate the agreement with the firm or agree to designate David J. Yanez as the City Attorney. David has been attending Council meetings and participating in weekly staff meetings. He has also worked closely with staff on several ordinance updates, review of contracts, and code enforcement issues. Overall, the firm has done a good job representing the City

over the past several years.

Staff is pleased with the firm's work and recommends that the City Council appoint David J. Yanez as the City Attorney and extend the contract for an additional three years through June 30, 2024. A copy of the legal services agreement is enclosed as Attachment 'A'.

Alternatively, the City Council may choose to open up the City Attorney contract by directing staff to prepare and release a request for proposals for legal services. If this is the direction that the City Council wishes to proceed, staff recommends that the firm be retained until the process is completed and a new firm is selected.

FISCAL IMPACT

PUBLIC HEARING

ATTACHMENTS:

A. McCormick, Kabot, Jenner & Lew Legal Services Agreement

LEGAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the 10th day of August, 2021, by and between the CITY OF DINUBA, a municipal corporation, hereinafter referred to as CITY, and McCORMICK, KABOT, JENNER & LEW, a professional law corporation, and DAVID J. YANEZ , hereinafter referred to as ATTORNEYS, and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby contracts ATTORNEYS to perform legal services as City Attorney for CITY. Attorneys shall serve at the pleasure of the City Council with concurrence of the City Manager. The compensation to be paid ATTORNEYS for legal services shall be included in and made a part of the compensation arrangement herein provided for as it relates to other legal services to be performed for and on behalf of the CITY.

2. The City Attorney under this Agreement shall be DAVID J. YANEZ. DAVID J. YANEZ shall be personally in attendance at all City Council meetings and as otherwise requested by the CITY. From time to time, other attorneys within the Law Firm may cover CITY meetings or perform the duties under this Agreement and in matters relating to affairs of the CITY.

3. CITY shall pay ATTORNEYS the sum of THREE THOUSAND THREE HUNDRED DOLLARS (\$3,300.00) per month for no more than twenty (20) hours of General Legal Services; ONE HUNDRED EIGHTY DOLLARS (\$180.00) per hour for hours exceeding the 20-hour retainer; and shall pay the sum of NINETY DOLLARS (\$90.00) per hour for law clerks and/or paralegals for each hour of services, in one tenth hour increments. ATTORNEYS shall bill CITY monthly for their services rendered on the CITY's behalf during

the prior month. ATTORNEYS shall categorize the billings by City department and/or projects, or as specified by the City Manager.

4. The services to be provided by the ATTORNEYS for the CITY shall include all legal services rendered at the request of the CITY, to include but not be limited to the following: Attendance at regular or special meetings of the City Council, Successor Agency, board or commissions, all necessary staff meetings; daily advice as requested by the City Council, City Manager, and authorized staff; drafting of ordinances, leases, contracts, and other normal and customary legal documents; litigation which requires representation of the CITY, City officers or City Council persons in any trial or Appellate Court; representation of the CITY's interest in connection with eminent domain and condemnation proceedings; advice and response to requests for CITY records made under the California Public Records Act (codified in Government Code §6250 et seq); representation of the CITY's interest at necessary public hearings, meetings and legislative meetings conducted outside of the CITY limits of the City of Dinuba (if requested); representation of the CITY's interest with regard to labor relations; labor negotiations (if requested) or labor litigation; prosecution of violations of the City Code of the City of Dinuba; representation in personnel matters in any administrative hearing procedure and/or litigation; representation of the CITY in all Pitchess motions before trial court; and other legal services not described above. ATTORNEYS shall only charge one way for travel time to CITY.

5. The term of this Agreement shall begin on August 10, 2021, and extend through June 30, 2024. The CITY and its sole discretion may extend this Agreement for an additional two (2) years. This Agreement may be terminated by either party upon thirty (30) days written notice to the other. Should DAVID J. YANEZ permanently leave the firm or his position as

designated City Attorney for the City of Dinuba, then CITY will work with ATTORNEYS to determine if this Agreement will terminate or be amended accordingly.

6. By specifying the areas of representation in the immediately preceding paragraph, it is not the intention of the parties to preclude the CITY from hiring or engaging other attorneys to act on its behalf in any area of concern to CITY.

7. ATTORNEYS shall provide and maintain at its own expense during the term of this Agreement the following program of insurance covering its operations and naming the CITY as additional insured. Insurer(s) satisfactory to the City Manager shall provide the insurance. ATTORNEYS shall deliver evidence of a satisfactory insurance program as required by this Agreement to the City Manager on or before the effective date of this Agreement. CITY is to be given written notice by ATTORNEY'S carrier at least thirty (30) days in advance of any modification or termination of any program of insurance. Insurance shall include, but not limited, to: Professional Liability insurance with limits of coverage not less than one million dollars (\$1,000,000) per claim made, with a one million dollars (\$1,000,000) annual aggregate.

8. To the furthest extent allowed by law, ATTORNEYS shall indemnify, hold harmless, and defend CITY and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs, and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, death at any time, and property damage), and from any and all claims, demands, and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness, or willful misconduct of ATTORNEYS, its principals, officers, employees, agents, or

volunteers in the performance of this Agreement. The obligations under this paragraph are in addition to, and are not limited by insurance which ATTORNEYS are otherwise required to maintain.

9. The ATTORNEYS shall provide all reasonable and necessary facilities, equipment, books, supplies, stenographic and secretarial services, insurance policies and other property or services necessary to carry out and provide the required legal services pursuant to this Agreement.

10. In performance of the work, duties and obligations assumed by the ATTORNEYS under this agreement, it is mutually understood and agreed that ATTORNEYS, including any and all of ATTORNEYS' officers, agents, and employees, will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as a servant, employee, agent, partner, or associate of the CITY. Because of this status as an independent contractor, ATTORNEYS and its employees shall have absolutely no right to employment rights and benefits available to CITY employees. ATTORNEYS shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, ATTORNEYS shall be solely responsible and hold CITY harmless from all matters related to payment of ATTORNEYS employees, including compliance with social security, withholding, and all other regulations governing such matters.

11. The CITY agrees to reimburse the ATTORNEYS for any and all out-of-pocket expenses incurred on behalf of the CITY, including but not limited to, court reporter fees and charges, title company fees and charges, court costs, costs of outside investigators or experts pertaining to CITY litigation, telephone expenses, travel

expenses (including meals and lodging outside the corporate limits of the County of Tulare), and membership fees in the League of California Cities Municipal Attorney=s Section. Use of personal automobiles shall be reimbursed at the rate permitted under the US Internal Revenue Code. Copying charges shall be at the rate of Twenty Cents (.204) per page and it is expressly understood that said charges shall be kept to an absolute minimum and that CITY facilities shall be utilized for such services whenever possible. All such costs and expenses to be reimbursed by CITY shall be billed from time to time and paid by CITY in due course after receipt of billing.

12. The City Attorney and law firm shall not accept private cases or clients which will or in the reasonable exercise of their judgment may, in the future, create conflicts of interest between the CITY and such clients or cases and shall not be involved in legal matters which, by reason of this Agreement, violate any state law or court holding.

13. To the extent that any of the terms and conditions of this agreement could be construed to provide for paid leave to the City Attorney by the local agency pending investigation, or to provide for a legal defense fund for criminal legal defense, or to provide for any cash settlement related to the termination of the City Attorney's services, any such payments or funds are required to be reimbursed if the City Attorney is convicted of a crime involving an abuse of her office or position, as set forth per AB 1344 (effective January 1, 2012). Said reimbursements are required if such payments are made, even if the payments were made by the City in the absence of any contractual requirement to do so.

14. This Agreement shall not be modified or binding upon the parties unless such modification is agreed to in writing and signed by the parties.

15. The City Council may annually meet, in closed session, with the City Attorney, to review the performance of the services provided under this Agreement.

16. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into an execute this Agreement on behalf of the respective legal entities of the ATTORNEYS and the CITY.

**CITY OF DINUBA
A Municipal Corporation**

By: _____
Linda Launer, Mayor

By: _____
Luis Patlan, City Manager

**McCORMICK, KABOT, JENNER & LEW
A Professional Law Corporation**

By: _____
David J. Yanez, City Attorney



City Council Staff Report

Department: ENGINEER/PLANNING

August 10, 2021

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Resolution No. 2021-41 Approving the Final Parcel Map 2020-01 (JW)

RECOMMENDATION

Council adopt Resolution No. 2021-41 approving the Final Parcel Map 2020-01 filed by Jose R. Trevino and Raquel R. Trevino.

EXECUTIVE SUMMARY

The Final Parcel Map No. 2020-01 is completed and ready for approval by the City Council. This parcel map creates two parcels from one existing parcel located around the intersection of Grace Lane and Wright Street. Jose R. Trevino and Raquel R. Trevino are the owners and developers of the two lots.

OUTSTANDING ISSUES

None.

DISCUSSION

Jose R. and Raquel R. Trevino applied for a tentative parcel map to create two separate lots located around Grace Lane and Wright Street. The Tentative Parcel Map No. 2020-01 was approved by the Planning Commission on June 2, 2020.

The property owners are now requesting that the City approve the Final Map. The City Engineer has reviewed the Final Map and has determined that the Final Map conforms to the Tentative Parcel Map as well as City and State standards for subdivisions of land. There will be minor off-site improvements necessary in order to meet the conditions of approval for the Final Map, including concrete curb, gutter, and sidewalk along the street frontage with sewer and water services to the property. A copy of the Final Parcel Map is enclosed herein as Attachment 'A'.

The property owners have successfully relocated an existing house onto Parcel 1 that

was part of a separate multi-family development located on the northwest corner of Merced and J Street. The parcel map allowed the owners to satisfy the requirements of the conditional use permit for the apartments by installing on-site parking.

Staff is recommending that the City Council adopt Resolution No. 2021-41 enclosed herein as Attachment 'B' approving the Final Parcel Map No. 20201-01 and authorizing the Map to be recorded with the Tulare County Recorder's Office.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. Final Parcel Map No. 2020-01
- B. Resolution No. 2021-41

OWNER’S STATEMENT

We hereby state that we are the owners of, or have some right, title or interest in the real property shown on this parcel map, and that we are the only persons whose consent is necessary for the preparation and recordation of said parcel map as shown within the border lines hereon.

JOSE R. TREVINO AND RAQUEL R. TREVINO,
Co-Trustees of the Jose R. Trevino and Raquel R. Trevino Family Trust Dated April 10, 1994

Jose R. Trevino, Trustee

Raquel R. Trevino, Trustee

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____ before me, _____

personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

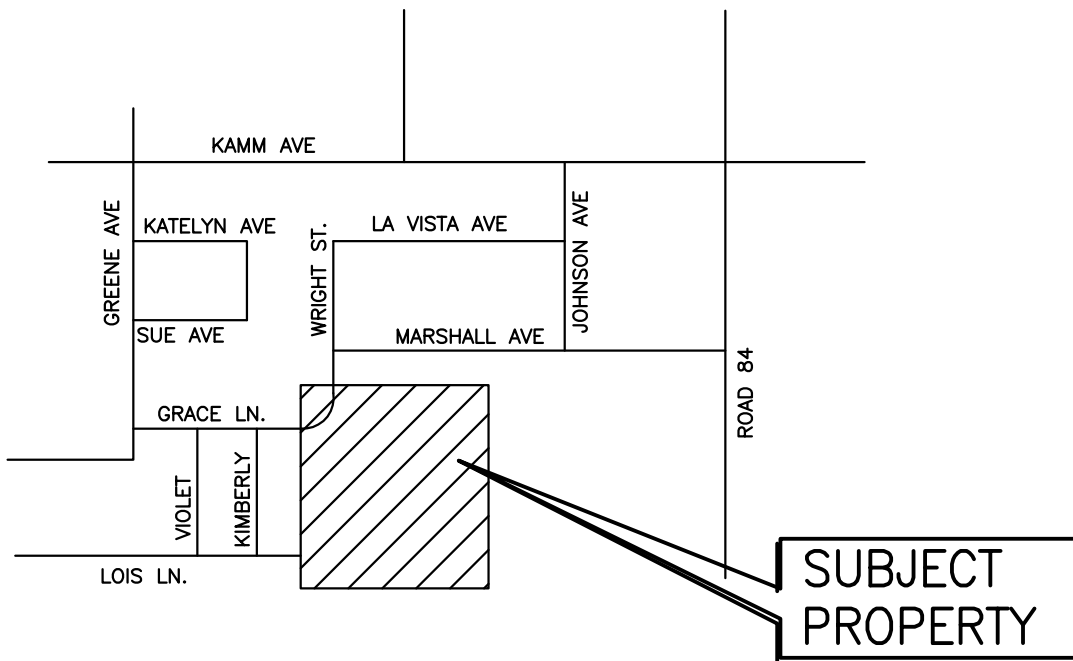
WITNESS my hand

Signature _____ Print name _____

_____ County My commission expires: _____

Principal place of business. My commission number: _____

(No notary seal required Pursuant to Sec. 66436 (c) of the Subdivision Map Act.)



Vicinity Map

NO SCALE



PARCEL MAP NO.

IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA
CONSISTING OF TWO SHEETS
SHEET 1 OF 2

OWNERS:

JOSE R. TREVINO AND RAQUEL R. TREVINO,
Co-Trustees of the Jose R. Trevino and Raquel R. Trevino Family Trust Dated April 10, 1994
1139 N. El Cajon St.
Visalia, California, 93291

SURVEYOR:

FORESTER, WEBER & ASSOC., L.L.C.
1620 W. Mineral King, Suite B
Visalia, Ca 93291
(559) 732-0102

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF DINUBA, COUNTY OF TULARE , STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, SAID LAND IS ALSO DESCRIBED AS LOTS 10 AND 12 OF DINUBA COLONY ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 1, PAGE 123 OF MAPS, TULARE COUNTY RECORDS.

EXCEPTING THEREFROM THE SOUTH 293 FEET OF THE EAST 300 FEET OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 20.

AND ALSO EXCEPTING THEREFROM ALL THAT PORTION OF THE SAID LAND THEREOF LYING WITHIN THE BOUNDARIES OF PARCEL MAP NO. 3305, IN BOOK 34, PAGE 7 OF PARCEL MAPS, TULARE COUNTY RECORDS.

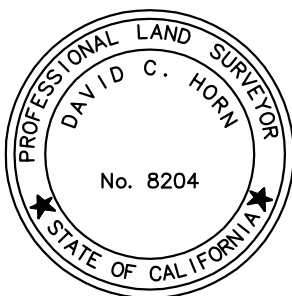
ALSO EXCEPTING THEREFROM ALL THAT PORTION CONVEYED TO THE CITY OF DINUBA BY DEED RECORDED JANUARY 30, 1996 OF OFFICIAL RECORDED DESCRIBED AS FOLLOWS:

Commencing at the Northwest corner of said Lot; thence South 0°00'35" West 125.18 Feet along the West Line of Said Lot to a Point on a Curve Concave Northerly Having a Radius of 305.00 Feet, a Radial Line through Which Bears South 01°55'03" West, said point being the True Point of Beginning of the Parcel to Be Described; Thence Easterly 1.67 Feet along said curve through a central angle of 0°18'49"; Thence South 88°23'46" East 86.65 Feet to the beginning of a tangent curve concave Northwesterly having a radius of 20.00 Feet; Thence Northeasterly 31.41 Feet along said curve through a central angle of 89°58'58"; Thence North 1°37'16" East 39.98 Feet to the North line of said Lot; Thence South 88°23'46" East 60.00 Feet along Said North Line; Thence South 1°37'16" West 119.97 Feet; Thence North 88°23'46" West 166.63 Feet to the West Line of Said Lot; Thence North 0°00'35" East 60.03 Feet along said West line to the true point of beginning.

CITY SURVEYOR’S STATEMENT

I hereby state that I have examined this map and am satisfied that this map is technically correct.

Date _____



David C. Horn, LS 8204
City Surveyor

THIS PROPERTY IS SUBJECT TO THE FOLLOWING

1. Taxes and assessments levied by the Alta Irrigation District. All taxes and assessments currently due and payable to said district to date affecting said property have been paid.

SURVEYOR’S STATEMENT

This map was prepared by me or under my direction and is based upon a field survey in conformance with the requirements of the Subdivision Map Act and local ordinance at the request of Jose Trevino on November 21, 2019. I hereby state this parcel map map substantially conforms to the approved or conditionally approved tentative map, if any. All monuments are of the character and occupy the positions indicated and are sufficient to enable the survey to be retraced.

Witness my hand and seal this _____ day of _____, 20____.

Date _____

Frederick B. Weber, P.L.S. 5531



CITY ENGINEER’S STATEMENT

I hereby state that I have examined the map, that I am satisfied that the map is technically correct, that the subdivision as shown is substantially the same as it appeared on the tentative map, if required and any approved alterations thereof, and that all provisions of sections 66425 through 66450 of the Subdivision Map Act and any local ordinances applicable at the time of approval of the tentative map, if required, have been complied with.

Date _____

Jason Watts, RCE 85594
City Engineer



CITY PLANNING COMMISSION’S STATEMENT

Approved by the Planning Commission of the City of Dinuba in accordance with the requirements of law in a duly authorized meeting held _____, 20____.

Date _____

Secretary _____

BOARD OF SUPERVISOR’S STATEMENT

I, Jason T. Britt, Tulare County Administrative Officer/Clerk of the Board of Supervisors of the County of Tulare, State of California, do hereby certify that said Board of Supervisors has approved the provisions made for the payment of taxes as provided in Division 2, of Title 7 of the Government Code of the State of California.

Dated this _____ day of _____, 20____.

Jason T. Britt, Tulare County Administrative
Officer/Clerk of the Board of Supervisors.

By: _____
Deputy Clerk

RECORDER’S STATEMENT

Document No. _____ Fee Paid: _____

Filed this _____ day of _____, 20____, at _____ .M. in Book _____

of Parcel Maps at Page _____, Tulare County Records, at the request of

Forester, Weber & Associates, L.L.C.

Tara Freitas, CPA
Tulare County Assessor/Clerk-Recorder

BY: _____
Deputy

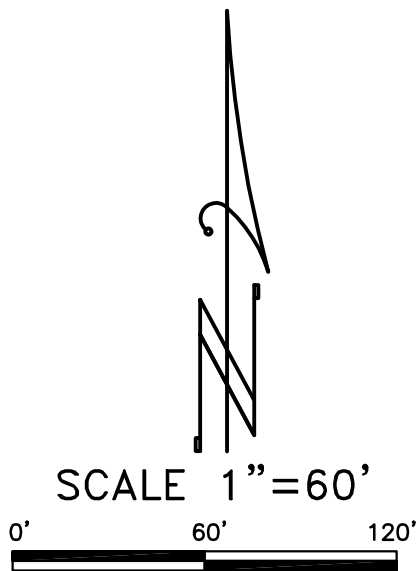
PARCEL MAP NO.

IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA
CONSISTING OF TWO SHEETS
SHEET 2 OF 2

OWNERS:
JOSE R. TREVINO AND RAQUEL R. TREVINO,
Co-Trustees of the Jose R. Trevino and Raquel R. Trevino Family Trust Dated April 10, 1994
1139 N. El Cajon St.
Visalia, California, 93291

SURVEYOR:
FORESTER, WEBER & ASSOC., L.L.C.
1620 W. Mineral King, Suite B
Visalia, Ca 93291
(559) 732-0102

CURVE TABLE				
CURVE	DELTA	LENGTH	RADIUS	TAN
C1	89°58'58"	31.41'	20.00'	19.99'
C2	0°18'49"	1.67'	305.00'	0.83'
C3	0°08'34"	0.83'	335.00'	0.42'
C4	12°12'33"	71.34'	335.00'	35.80'
C5	12°04'29"	70.60'	335.00'	35.43'
<C13>	2°12'04"	71.34'	335.00'	35.80'
<C14>	12°04'32"	70.60'	335.00'	35.43'

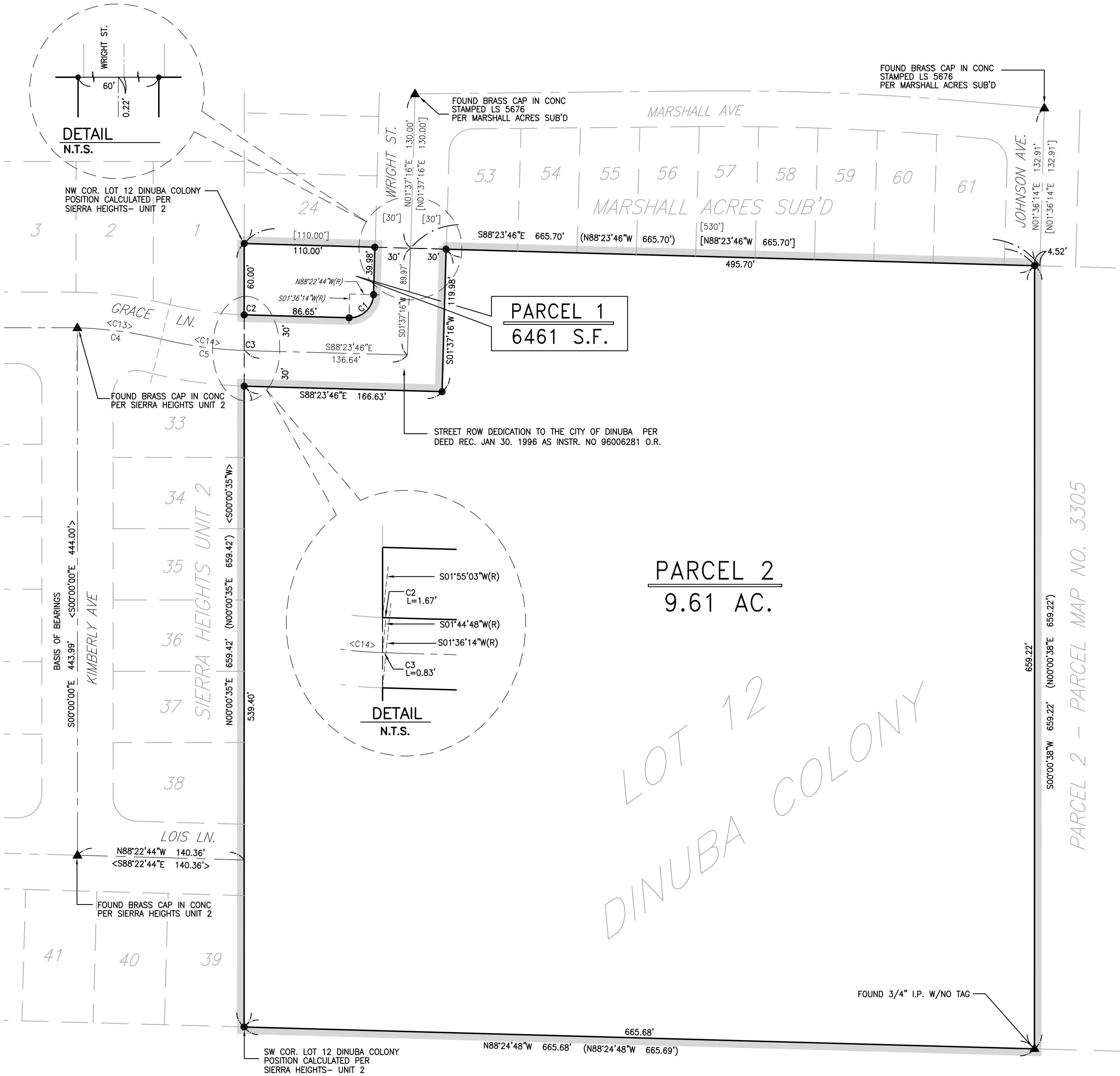


LEGEND

- ▲ FD & ACCEPTED MONUMENT AS DESCRIBED UNLESS NOTED OTHERWISE
- SET 1/2" REBAR TAGGED PLS 5531
- () RECORD DATA OR CALC'D. PER PARCEL MAP NO. 3305 REC. IN BK. 34 OF PARCEL MAPS AT PG. 7 T.C.R.
- [] RECORD DATA OR CALC'D. PER MARSHALL ACRES SUB'D REC. IN VOL. 35 OF MAPS AT PG. 87, T.C.R.
- < > RECORD DATA OR CALC'D. PER SIERRA HEIGHTS UNIT 2 REC. IN VOL. 37 OF MAPS AT PG. 27, T.C.R.
- LINE INDICATES SUBDIVISION BOUNDARY

BASIS OF BEARINGS

THE MONUMENT LINE OF KIMBERLY AVE AS S00°00'00"E AS PER MAP OF SIERRA HEIGHTS UNIT 2 REC. IN VOL. 37 OF MAPS AT PG. 27 T.C.R.



RESOLUTION 2021-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING FINAL PARCEL MAP 2020-01, ON BEHALF OF THE CITY OF DINUBA

WHEREAS, at a regularly held meeting on June 2, 2020, the Dinuba Planning Commission considered Tentative Parcel Map 2020-01/Variance 2020-01, seeking approval of a Tentative Parcel Map; and

WHEREAS, City Council has concluded that approval of this project will not result in adverse environmental effects as these have been adequately addressed and no further environmental documentation is required; and

WHEREAS, City Council did upon due consideration make all mandatory findings as prescribed in Chapter 16 of the Dinuba Municipal Code and State Subdivision Map Act, as stated in the staff report.

WHEREAS, the proposal is consistent with the goals of the Dinuba General Plan and is considered by the Dinuba Planning Commission and Staff to be in compliance with the Dinuba Zoning Ordinance; and

WHEREAS, the City Council considered the staff report and all testimony present for the Project and was of the opinion that the Final Parcel Map 2020-01 should be approved as submitted; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of Dinuba hereby takes the following actions:

1. Approves the Final Parcel Map 2020-01.
2. Accept all dedications and authorize the recordation of the Final Map with the Tulare County Recorder's Office.
3. The above recitals are true and correct and are adopted as the findings of the City Council.
4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

IN WITNESS THEREOF, I, Linda Launer, Mayor of the City of Dinuba have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this ____ day of _____ two-thousand-twenty-one.

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:

Linda Barkley, City Clerk



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Warrant Register July 16, 23 & 30; August 6, 2021 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

WR 07.16.2021

WR 07.23.2021

WR 07.30.2021

WR 08.06.2021



Accounts Payable Invoice Report

Payment Date Range 07/12/21 - 07/16/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 72 - A-C Electric Company									
VT0836-001	FY 2021 - REPLACE POLE AT ALTA & NEBRASKA	Paid by Check #31761		06/24/2021	07/16/2021	07/16/2021		07/16/2021	1,038.00
Vendor 72 - A-C Electric Company Totals							Invoices	1	\$1,038.00
Vendor 1143 - AAA Quality Services, Inc.									
00312929	Fy 21/22-Parks-Potty rental/service @ Centennial	Paid by Check #31762		07/03/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	254.13
00312930	Fy 21/22-Parks-Potty rental/service @ Nebraska park	Paid by Check #31762		07/03/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	276.13
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$530.26
Vendor 206 - ADT Security Services, Inc.									
858566278	SECURITY SERVICES FOR 110 S COLLEGE	Paid by Check #31763		07/04/2021	07/16/2021	07/16/2021		07/16/2021	171.81
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$171.81
Vendor 263 - Advantek Benefit Administrators									
7/9/21	Miscellaneous	Paid by Check #31764		07/09/2021	07/16/2021	07/16/2021		07/16/2021	14,255.44
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$14,255.44
Vendor 1036 - Allstar Fire Equipment									
233015	Gloves	Paid by Check #31765		06/28/2021	07/16/2021	07/16/2021		07/16/2021	716.70
Vendor 1036 - Allstar Fire Equipment Totals							Invoices	1	\$716.70
Vendor 1229 - Sergio Armando Alvarado									
7621 ALVARADO	PC MEETING JULY 6, 2021	Paid by Check #31766		07/06/2021	07/16/2021	07/16/2021		07/16/2021	25.00
Vendor 1229 - Sergio Armando Alvarado Totals							Invoices	1	\$25.00
Vendor 21 - Aramark Uniform Services Inc.									
503000322905	Fy 20/21-Parks-Uniform services for week of 6/30/21	Paid by Check #31767		06/30/2021	07/16/2021	07/16/2021	06/30/2021	07/16/2021	29.36
503000327359	Fy 21/22-Parks-Uniform services for week of 7/7/21	Paid by Check #31767		07/07/2021	07/16/2021	07/16/2021	07/08/2021	07/16/2021	29.36
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	2	\$58.72
Vendor 17 - AT&T									
93910547437/21	Telephone	Paid by Check #31770		07/02/2021	07/16/2021	07/16/2021		07/16/2021	70.16
93910544627/21	DSC Telephone 6/11 - 7/10/21	Paid by Check #31768		07/11/2021	07/16/2021	07/16/2021		07/16/2021	76.57
55959606496/21	PW	Paid by Check #31769		06/26/2021	07/16/2021	07/16/2021		07/16/2021	1,019.82
Vendor 17 - AT&T Totals							Invoices	3	\$1,166.55
Vendor 1055 - BBVA Compass									
5-31-21	0000000018 FY 21/22	Paid by EFT #1628		05/31/2021	07/14/2021	07/14/2021		07/14/2021	62,858.07
Vendor 1055 - BBVA Compass Totals							Invoices	1	\$62,858.07



Accounts Payable Invoice Report

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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 376 - BCS Consulting, LLC									
2021116	FY 20/21	Paid by Check #31771		07/07/2021	07/16/2021	07/16/2021		07/16/2021	6,200.00
		Vendor 376 - BCS Consulting, LLC Totals				Invoices	1		\$6,200.00
Vendor 300 - Beatwear Inc.									
6908	PD - Evidence Tech Hara - Uniform	Paid by Check #31772		06/28/2021	07/16/2021	07/16/2021		07/16/2021	725.18
		Vendor 300 - Beatwear Inc. Totals				Invoices	1		\$725.18
Vendor 1393 - Estevan Benavides									
7621 BENAVIDES	PC MEETING JULY	Paid by Check #31773		07/06/2021	07/16/2021	07/16/2021		07/16/2021	25.00
		Vendor 1393 - Estevan Benavides Totals				Invoices	1		\$25.00
Vendor 116 - BSK Analytical Laboratories									
AE10071	FY 2021 - WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31774		05/10/2021	07/16/2021	07/16/2021		07/16/2021	78.00
AE14602	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31774		07/06/2021	07/16/2021	07/16/2021		07/16/2021	152.00
AE14614	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31774		07/06/2021	07/16/2021	07/16/2021		07/16/2021	13.50
AE14752	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31774		07/08/2021	07/16/2021	07/16/2021		07/16/2021	114.00
AE14986	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31774		07/12/2021	07/16/2021	07/16/2021		07/16/2021	152.00
AE14995	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31774		07/12/2021	07/16/2021	07/16/2021		07/16/2021	13.50
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	6		\$523.00
Vendor 103 - BSN Sports									
303922202	Fy 20/21-Sports Programs-Supplies for soccer season	Paid by Check #31775		06/30/2021	07/16/2021	07/16/2021	07/08/2021	07/16/2021	1,956.26
		Vendor 103 - BSN Sports Totals				Invoices	1		\$1,956.26
Vendor 364 - California Building Standards Commission									
APRIL-JUNE21BS	4th quarter building standards payment FY 20/21	Paid by Check #31776		07/12/2021	07/16/2021	07/16/2021		07/16/2021	386.10
		Vendor 364 - California Building Standards Commission Totals				Invoices	1		\$386.10
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
17451	PD - Diakin - 5 Ton Comm Unit - New Circuit Board	Paid by Check #31777		06/29/2021	07/16/2021	07/16/2021		07/16/2021	750.00
		Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	1		\$750.00
Vendor 381 - Cen Cal Distributing Inc.									
262455	Contractual	Paid by Check #31778		06/01/2021	07/16/2021	07/16/2021		07/16/2021	3.50
262456	Contractual	Paid by Check #31778		06/08/2021	07/16/2021	07/16/2021		07/16/2021	90.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
262457	Contractual	Paid by Check #31778		06/29/2021	07/16/2021	07/16/2021			90.00
		Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	3		\$183.50
Vendor 1201 - Alberto Cendejas II									
7621 CENDEJAS	PC MEETING JULY 6, 2021	Paid by Check #31779		07/06/2021	07/16/2021	07/16/2021		07/16/2021	25.00
		Vendor 1201 - Alberto Cendejas II Totals				Invoices	1		\$25.00
Vendor 896 - Central Valley Refrigeration, Inc.									
37845	FY 2021 - PW BREAKROOM ICE MACHINE REPAIR	Paid by Check #31780		06/22/2021	07/16/2021	07/16/2021		07/16/2021	382.49
		Vendor 896 - Central Valley Refrigeration, Inc. Totals				Invoices	1		\$382.49
Vendor 333 - Cintas Corporation No. 2									
4086000080	Contractual	Paid by Check #31781		06/02/2021	07/16/2021	07/16/2021		07/16/2021	363.12
4086000136	Contractual	Paid by Check #31781		06/02/2021	07/16/2021	07/16/2021		07/16/2021	23.56
4086000184	Contractual	Paid by Check #31781		06/02/2021	07/16/2021	07/16/2021		07/16/2021	85.27
4086000209	Contractual	Paid by Check #31781		06/02/2021	07/16/2021	07/16/2021		07/16/2021	176.53
4086000244	Contractual	Paid by Check #31781		06/02/2021	07/16/2021	07/16/2021		07/16/2021	359.38
4086130423	Contractual	Paid by Check #31781		06/03/2021	07/16/2021	07/16/2021		07/16/2021	28.61
4086130461	Contractual	Paid by Check #31781		06/03/2021	07/16/2021	07/16/2021		07/16/2021	205.30
4086757641	Contractual	Paid by Check #31781		06/09/2021	07/16/2021	07/16/2021		07/16/2021	363.12
4086757755	Contractual	Paid by Check #31781		06/09/2021	07/16/2021	07/16/2021		07/16/2021	169.08
4086858614	Contractual	Paid by Check #31781		06/10/2021	07/16/2021	07/16/2021		07/16/2021	28.61
4086858628	Contractual	Paid by Check #31781		06/10/2021	07/16/2021	07/16/2021		07/16/2021	310.88
4087389689	Contractual	Paid by Check #31781		06/16/2021	07/16/2021	07/16/2021		07/16/2021	363.12
4087389719	Contractual	Paid by Check #31781		06/16/2021	07/16/2021	07/16/2021		07/16/2021	23.56
4087389721	Contractual	Paid by Check #31781		06/16/2021	07/16/2021	07/16/2021		07/16/2021	84.78
4087389739	Contractual	Paid by Check #31781		06/16/2021	07/16/2021	07/16/2021		07/16/2021	194.00
4087389797	Contractual	Paid by Check #31781		06/16/2021	07/16/2021	07/16/2021		07/16/2021	170.54
4087533112	Contractual	Paid by Check #31781		06/17/2021	07/16/2021	07/16/2021		07/16/2021	28.61
4087533142	Contractual	Paid by Check #31781		06/17/2021	07/16/2021	07/16/2021		07/16/2021	180.93
4088008268	Contractual	Paid by Check #31781		06/23/2021	07/16/2021	07/16/2021		07/16/2021	327.58
4088008379	Contractual	Paid by Check #31781		06/23/2021	07/16/2021	07/16/2021		07/16/2021	147.17
4088150281	Contractual	Paid by Check #31781		06/24/2021	07/16/2021	07/16/2021		07/16/2021	28.61
4088150384	Contractual	Paid by Check #31781		06/24/2021	07/16/2021	07/16/2021		07/16/2021	180.93
4088673209	Contractual	Paid by Check #31781		06/30/2021	07/16/2021	07/16/2021		07/16/2021	23.56
4088673221	Contractual	Paid by Check #31781		06/30/2021	07/16/2021	07/16/2021		07/16/2021	363.12
4088673287	Contractual	Paid by Check #31781		06/30/2021	07/16/2021	07/16/2021		07/16/2021	85.27
4088673393	Contractual	Paid by Check #31781		06/30/2021	07/16/2021	07/16/2021		07/16/2021	359.77
4088673433	Contractual	Paid by Check #31781		06/30/2021	07/16/2021	07/16/2021		07/16/2021	176.53
4089248221	PD - Janitorial Supplies	Paid by Check #31781		07/07/2021	07/16/2021	07/16/2021		07/16/2021	46.58
4086130535	Contractual	Paid by Check #31781		06/03/2021	07/16/2021	07/16/2021		07/16/2021	64.48
4086130569	Contractual	Paid by Check #31781		06/03/2021	07/16/2021	07/16/2021		07/16/2021	640.82



Accounts Payable Invoice Report

Payment Date Range 07/12/21 - 07/16/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4086858734	Contractual	Paid by Check #31781		06/10/2021	07/16/2021	07/16/2021		07/16/2021	64.15
4086858859	Contractual	Paid by Check #31781		06/10/2021	07/16/2021	07/16/2021		07/16/2021	723.20
4087533156	Contractual	Paid by Check #31781		06/17/2021	07/16/2021	07/16/2021		07/16/2021	549.54
4087533163	Contractual	Paid by Check #31781		06/17/2021	07/16/2021	07/16/2021		07/16/2021	64.15
4088150400	Contractual	Paid by Check #31781		06/24/2021	07/16/2021	07/16/2021		07/16/2021	64.15
4088150540	Contractual	Paid by Check #31781		06/24/2021	07/16/2021	07/16/2021		07/16/2021	610.83
Vendor 333 - Cintas Corporation No. 2 Totals								Invoices 36	\$7,679.44
Vendor 239 - City of Fresno									
6666	PD - PSP Training - Reynaldo Vela - 10/12/2021 - 10/14/2021	Paid by Check #31782		04/22/2021	07/16/2021	07/16/2021		07/16/2021	406.00
6667	PD - PSP Training - Irwin Davalos - 08/17/2021 - 08/19/2021	Paid by Check #31782		04/22/2021	07/16/2021	07/16/2021		07/16/2021	406.00
6668	PD - PSP Training - Michael Reyna - 08/24/2021 - 08/26/2021	Paid by Check #31782		04/22/2021	07/16/2021	07/16/2021		07/16/2021	406.00
Vendor 239 - City of Fresno Totals								Invoices 3	\$1,218.00
Vendor 127 - City of Visalia									
AR089813	7/21 - 6/22 Hazmat	Paid by Check #31783		07/01/2021	07/16/2021	07/16/2021		07/16/2021	3,156.15
Vendor 127 - City of Visalia Totals								Invoices 1	\$3,156.15
Vendor 170 - Comcast									
0135597 7/2/21	405 E El Monte	Paid by Check #31784		07/02/2021	07/16/2021	07/16/2021		07/16/2021	69.40
Vendor 170 - Comcast Totals								Invoices 1	\$69.40
Vendor 910 - Timothy S. Conklin									
7621 CONKLIN	PC MEETING JULY 6, 2021	Paid by Check #31785		07/06/2021	07/16/2021	07/16/2021		07/16/2021	25.00
Vendor 910 - Timothy S. Conklin Totals								Invoices 1	\$25.00
Vendor 1473 - Country View Nursery									
3676	Fy 20/21-Parks-Purchase of plants/trees/shrubs	Paid by Check #31786		06/07/2021	07/16/2021	07/16/2021	07/12/2021	07/16/2021	359.93
Vendor 1473 - Country View Nursery Totals								Invoices 1	\$359.93
Vendor 71 - Department of Conservation									
APRIL-JUNE21SMIP	4th quarter S.M.I.P. payment FY 20/21	Paid by Check #31787		07/12/2021	07/16/2021	07/16/2021		07/16/2021	1,088.52
Vendor 71 - Department of Conservation Totals								Invoices 1	\$1,088.52
Vendor 4 - Dinuba Lumber Company									
287929	Maintenance	Paid by Check #31788		06/01/2021	07/16/2021	07/16/2021		07/16/2021	4.87
287931	Maintenance	Paid by Check #31788		06/01/2021	07/16/2021	07/16/2021		07/16/2021	10.24
287961	Maintenance	Paid by Check #31788		06/01/2021	07/16/2021	07/16/2021		07/16/2021	30.74
287969	Maintenance	Paid by Check #31788		06/01/2021	07/16/2021	07/16/2021		07/16/2021	12.09
288339	Maintenance	Paid by Check #31788		06/01/2021	07/16/2021	07/16/2021		07/16/2021	9.27



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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
288501	Maintenance	Paid by Check #31788		06/02/2021	07/16/2021	07/16/2021		07/16/2021	65.11
288545	Maintenance	Paid by Check #31788		06/02/2021	07/16/2021	07/16/2021		07/16/2021	9.16
288746	Maintenance	Paid by Check #31788		06/03/2021	07/16/2021	07/16/2021		07/16/2021	205.05
288758	Maintenance	Paid by Check #31788		06/03/2021	07/16/2021	07/16/2021		07/16/2021	183.54
288762	Maintenance	Paid by Check #31788		06/03/2021	07/16/2021	07/16/2021		07/16/2021	193.13
288876	Maintenance	Paid by Check #31788		06/03/2021	07/16/2021	07/16/2021		07/16/2021	163.03
289053	Maintenance	Paid by Check #31788		06/03/2021	07/16/2021	07/16/2021		07/16/2021	162.74
289054	Maintenance	Paid by Check #31788		06/03/2021	07/16/2021	07/16/2021		07/16/2021	51.13
289210	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	108.37
289217	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	37.54
289222	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	77.86
289223	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	20.47
289244	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	1.09
289324	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	52.46
289555	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	10.24
289558	Maintenance	Paid by Check #31788		06/04/2021	07/16/2021	07/16/2021		07/16/2021	86.26
290030	Maintenance	Paid by Check #31788		06/05/2021	07/16/2021	07/16/2021		07/16/2021	5.26
290851	Maintenance	Paid by Check #31788		06/07/2021	07/16/2021	07/16/2021		07/16/2021	10.61
291238	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	114.07
291369	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	42.87
291388	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	149.65
291389	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	15.52
291410	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	12.58
291439	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	19.51
291554	Maintenance	Paid by Check #31788		06/08/2021	07/16/2021	07/16/2021		07/16/2021	28.73
291666	Maintenance	Paid by Check #31788		06/09/2021	07/16/2021	07/16/2021		07/16/2021	162.20
291709	Maintenance	Paid by Check #31788		06/09/2021	07/16/2021	07/16/2021		07/16/2021	171.42
291755	Maintenance	Paid by Check #31788		06/09/2021	07/16/2021	07/16/2021		07/16/2021	7.58
291905	Maintenance	Paid by Check #31788		06/09/2021	07/16/2021	07/16/2021		07/16/2021	7.80
291915	Maintenance	Paid by Check #31788		06/09/2021	07/16/2021	07/16/2021		07/16/2021	19.99
292154	Maintenance	Paid by Check #31788		06/10/2021	07/16/2021	07/16/2021		07/16/2021	581.56
292195	Maintenance	Paid by Check #31788		06/10/2021	07/16/2021	07/16/2021		07/16/2021	122.61
292197	Maintenance	Paid by Check #31788		06/10/2021	07/16/2021	07/16/2021		07/16/2021	53.10
292419	Maintenance	Paid by Check #31788		06/10/2021	07/16/2021	07/16/2021		07/16/2021	2.89
292421	Maintenance	Paid by Check #31788		06/10/2021	07/16/2021	07/16/2021		07/16/2021	15.52
292641	Maintenance	Paid by Check #31788		06/11/2021	07/16/2021	07/16/2021		07/16/2021	12.84
292676	Maintenance	Paid by Check #31788		06/11/2021	07/16/2021	07/16/2021		07/16/2021	50.98
292727	Maintenance	Paid by Check #31788		06/11/2021	07/16/2021	07/16/2021		07/16/2021	52.05
292733	Maintenance	Paid by Check #31788		06/11/2021	07/16/2021	07/16/2021		07/16/2021	26.39
293988	Maintenance	Paid by Check #31788		06/14/2021	07/16/2021	07/16/2021		07/16/2021	9.94
294272	Maintenance	Paid by Check #31788		06/14/2021	07/16/2021	07/16/2021		07/16/2021	16.18
294526	Maintenance	Paid by Check #31788		06/15/2021	07/16/2021	07/16/2021		07/16/2021	5.31



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294561	Maintenance	Paid by Check #31788		06/15/2021	07/16/2021	07/16/2021		07/16/2021	48.38
294664	Maintenance	Paid by Check #31788		06/15/2021	07/16/2021	07/16/2021		07/16/2021	84.28
294677	Maintenance	Paid by Check #31788		06/15/2021	07/16/2021	07/16/2021		07/16/2021	(5.61)
294723	Maintenance	Paid by Check #31788		06/15/2021	07/16/2021	07/16/2021		07/16/2021	6.82
294884	Maintenance	Paid by Check #31788		06/15/2021	07/16/2021	07/16/2021		07/16/2021	4.88
295051	Maintenance	Paid by Check #31788		06/16/2021	07/16/2021	07/16/2021		07/16/2021	11.31
295153	Maintenance	Paid by Check #31788		06/16/2021	07/16/2021	07/16/2021		07/16/2021	96.93
295167	Maintenance	Paid by Check #31788		06/16/2021	07/16/2021	07/16/2021		07/16/2021	14.61
295340	Maintenance	Paid by Check #31788		06/16/2021	07/16/2021	07/16/2021		07/16/2021	96.57
295504	Maintenance	Paid by Check #31788		06/16/2021	07/16/2021	07/16/2021		07/16/2021	58.37
295563	Maintenance	Paid by Check #31788		06/17/2021	07/16/2021	07/16/2021		07/16/2021	581.56
295629	Maintenance	Paid by Check #31788		06/17/2021	07/16/2021	07/16/2021		07/16/2021	84.63
295719	Maintenance	Paid by Check #31788		06/17/2021	07/16/2021	07/16/2021		07/16/2021	15.52
296035	Maintenance	Paid by Check #31788		06/18/2021	07/16/2021	07/16/2021		07/16/2021	858.00
296038	Maintenance	Paid by Check #31788		06/18/2021	07/16/2021	07/16/2021		07/16/2021	317.24
296270	Maintenance	Paid by Check #31788		06/18/2021	07/16/2021	07/16/2021		07/16/2021	14.43
296271	Maintenance	Paid by Check #31788		06/18/2021	07/16/2021	07/16/2021		07/16/2021	43.29
297244	Maintenance	Paid by Check #31788		06/21/2021	07/16/2021	07/16/2021		07/16/2021	15.19
297799	Maintenance	Paid by Check #31788		06/22/2021	07/16/2021	07/16/2021		07/16/2021	7.22
297812	Maintenance	Paid by Check #31788		06/22/2021	07/16/2021	07/16/2021		07/16/2021	15.60
297902	Maintenance	Paid by Check #31788		06/22/2021	07/16/2021	07/16/2021		07/16/2021	16.76
298048	Maintenance	Paid by Check #31788		06/22/2021	07/16/2021	07/16/2021		07/16/2021	17.54
298165	Maintenance	Paid by Check #31788		06/22/2021	07/16/2021	07/16/2021		07/16/2021	16.49
298178	Maintenance	Paid by Check #31788		06/22/2021	07/16/2021	07/16/2021		07/16/2021	15.52
298382	Maintenance	Paid by Check #31788		06/23/2021	07/16/2021	07/16/2021		07/16/2021	18.61
298523	Maintenance	Paid by Check #31788		06/23/2021	07/16/2021	07/16/2021		07/16/2021	1.52
298776	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	36.55
298800	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	20.47
298816	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	390.59
298827	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	5.31
298838	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	50.78
298991	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	11.70
299019	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	9.03
299053	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	29.51
299131	Maintenance	Paid by Check #31788		06/24/2021	07/16/2021	07/16/2021		07/16/2021	.43
299471	Maintenance	Paid by Check #31788		06/25/2021	07/16/2021	07/16/2021		07/16/2021	83.92
299503	Maintenance	Paid by Check #31788		06/25/2021	07/16/2021	07/16/2021		07/16/2021	24.68
300464	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	58.57
300469	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	4.38
300511	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	36.50
300750	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	16.58
300774	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	34.05



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300807	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	24.27
300825	Maintenance	Paid by Check #31788		06/28/2021	07/16/2021	07/16/2021		07/16/2021	10.81
300957	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	14.34
300964	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	14.24
300982	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	36.11
301017	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	186.96
301066	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	78.11
301102	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	28.31
301172	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	123.26
301182	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	21.81
301184	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	20.14
301213	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	10.24
301221	Maintenance	Paid by Check #31788		06/29/2021	07/16/2021	07/16/2021		07/16/2021	7.32
301460	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	2.06
301484	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	96.24
301583	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	15.12
301624	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	28.30
301679	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	12.97
301701	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	9.74
301714	Maintenance	Paid by Check #31788		06/30/2021	07/16/2021	07/16/2021		07/16/2021	10.99
Vendor 4 - Dinuba Lumber Company Totals							Invoices	109	\$7,231.60
Vendor 543 - Dinuba Police Officer's Association									
Ref. Fireworks21	Fireworks Lottery FY 20/21	Paid by Check #31789		07/07/2021	07/16/2021	07/16/2021		07/16/2021	100.00
Vendor 543 - Dinuba Police Officer's Association Totals							Invoices	1	\$100.00
Vendor 341 - Dinuba Tires LLC									
072507	Repairs	Paid by Check #31790		07/08/2021	07/16/2021	07/16/2021		07/16/2021	20.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	1	\$20.00
Vendor 371 - Duperon Corporation									
23129	FY 2021 - REPLACE OLD WASHER COMPACTOR WITH NEW ONE	Paid by Check #31791		06/28/2021	07/16/2021	07/16/2021		07/16/2021	41,504.50
Vendor 371 - Duperon Corporation Totals							Invoices	1	\$41,504.50
Vendor 867 - Electric Motor Shop									
RS-RI27789	#1 AERATOR MOTOR @ DIGESTER	Paid by Check #31792		06/30/2021	07/16/2021	07/16/2021		07/16/2021	5,069.61
Vendor 867 - Electric Motor Shop Totals							Invoices	1	\$5,069.61
Vendor 1591 - Environment Control									
13633-299	JANITORIAL SERVICES - JULY 2021	Paid by Check #31793		07/01/2021	07/16/2021	07/16/2021		07/16/2021	7,622.32
Vendor 1591 - Environment Control Totals							Invoices	1	\$7,622.32



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Vendor 1341 - ESRI, Inc.									
94070765	ESRI GIS License	Paid by Check #31794		07/09/2021	07/16/2021	07/16/2021		07/16/2021	10,513.70
Vendor 1341 - ESRI, Inc. Totals							Invoices	1	\$10,513.70
Vendor 36 - Ewing Irrigation Products									
14651648	Fy 21/22-Parks-Repair nipple, pvc tee, coupling and handle	Paid by Check #31795		07/02/2021	07/16/2021	07/16/2021	07/07/2021	07/16/2021	823.69
14651679	Fy 21/22-Parks-Dripline coupling/tee	Paid by Check #31795		07/02/2021	07/16/2021	07/16/2021	07/07/2021	07/16/2021	21.87
14690399	Fy 21/22-Parks-Tree ties and elect globe/angle valve	Paid by Check #31795		07/08/2021	07/16/2021	07/16/2021	07/12/2021	07/16/2021	363.93
Vendor 36 - Ewing Irrigation Products Totals							Invoices	3	\$1,209.49
Vendor 1200 - Linda Faust									
7621 FAUST	PC MEETING JULY 1, 2021	Paid by Check #31796		07/06/2021	07/16/2021	07/16/2021		07/16/2021	25.00
Vendor 1200 - Linda Faust Totals							Invoices	1	\$25.00
Vendor 1244 - Fire Apparatus Solutions									
19396	Mirror	Paid by Check #31797		04/01/2021	07/16/2021	07/16/2021		07/16/2021	1,186.66
Vendor 1244 - Fire Apparatus Solutions Totals							Invoices	1	\$1,186.66
Vendor 18 - The Gas Company									
099015580087/21	Utilities	Paid by Check #31801		07/07/2021	07/16/2021	07/16/2021		07/16/2021	21.82
162015800047/21	June 2021	Paid by Check #31799		07/07/2021	07/16/2021	07/16/2021		07/16/2021	23.31
126315560037/21	FY-2021 DSC - Gas 6/3 - 7/2/21	Paid by Check #31798		07/07/2021	07/16/2021	07/16/2021		07/16/2021	21.73
18309854497/21	PD - 06/03/2021 - 07/02/2021 Billing Charges	Paid by Check #31800		07/07/2021	07/16/2021	07/16/2021		07/16/2021	38.34
Vendor 18 - The Gas Company Totals							Invoices	4	\$105.20
Vendor 1687 - Graybar Electric Co. Inc.									
9322213700	FY 2021 - CABLE FOR MIXER #2 @ A-BASIN	Paid by Check #31802		06/30/2021	07/16/2021	07/16/2021		07/16/2021	823.17
Vendor 1687 - Graybar Electric Co. Inc. Totals							Invoices	1	\$823.17
Vendor 1328 - Ken Grover									
7/12/21	Anthem	Paid by Check #31803		07/12/2021	07/16/2021	07/16/2021		07/16/2021	1,244.48
Vendor 1328 - Ken Grover Totals							Invoices	1	\$1,244.48
Vendor 174 - Howard's Pest Control									
97553	Contractual	Paid by Check #31804		07/02/2021	07/16/2021	07/16/2021		07/16/2021	47.00
97534	Fy 21/22-Parks-Pest control serv for KC park	Paid by Check #31804		07/02/2021	07/16/2021	07/16/2021	07/02/2021	07/16/2021	36.00
97538	Fy 21/22-Sportsplex-Pest control service for sportsplex	Paid by Check #31804		07/02/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	107.00



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97558	Fy 21/22-Parks-Pest control serv for Vuich park	Paid by Check #31804		07/02/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	65.00
97537	Customer No. KA1088	Paid by Check #31804		07/02/2021	07/16/2021	07/16/2021		07/16/2021	125.00
97548	PE	Paid by Check #31804		07/02/2021	07/16/2021	07/16/2021		07/16/2021	65.00
97679	PEST CONTROL SERVICE - WWTP	Paid by Check #31804		07/07/2021	07/16/2021	07/16/2021		07/16/2021	45.00
Vendor 174 - Howard's Pest Control Totals							Invoices	7	\$490.00
Vendor 6 - Jim Manning Dodge Inc.									
150959DOR	REPAIR PARTS FOR PD 24	Paid by Check #31805		07/01/2021	07/16/2021	07/16/2021		07/16/2021	422.02
Vendor 6 - Jim Manning Dodge Inc. Totals							Invoices	1	\$422.02
Vendor 5 - Jorgensen & Co.									
5951602	Fy 20/21-Parks-Winch and base leg chain	Paid by Check #31806		06/29/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	1,801.65
5951934	FY 2021 - CONFINED SPACE EQUIPMENT	Paid by Check #31806		06/30/2021	07/16/2021	07/16/2021		07/16/2021	6,548.04
Vendor 5 - Jorgensen & Co. Totals							Invoices	2	\$8,349.69
Vendor 852 - Kent M Kawagoe Ph.D.									
May June 2020	PD - Psychological Evaluations/Hernandez R., Medina A. & Sanche	Paid by Check #31807		06/30/2021	07/16/2021	07/16/2021		07/16/2021	900.00
Vendor 852 - Kent M Kawagoe Ph.D. Totals							Invoices	1	\$900.00
Vendor 89 - Liebert Cassidy Whitmore									
1520871	ERC Membership FY 21/22	Paid by Check #31808		05/28/2021	07/16/2021	07/16/2021		07/16/2021	3,448.00
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	1	\$3,448.00
Vendor 1457 - LSL CPA's									
44897	Government Audit 2021	Paid by Check #31809		06/28/2021	07/16/2021	07/16/2021		07/16/2021	10,581.00
Vendor 1457 - LSL CPA's Totals							Invoices	1	\$10,581.00
Vendor 160 - Mid Valley Publishing Inc.									
0323332-IN	Ordinance 2021-02	Paid by Check #31810		06/03/2021	07/16/2021	07/16/2021		07/16/2021	135.00
0323407-IN	Fireworks Lottery	Paid by Check #31810		06/17/2021	07/16/2021	07/16/2021		07/16/2021	780.00
0323446-IN	FY 2021 - CUP 2019-05, PUBLIC NOTICE	Paid by Check #31810		06/24/2021	07/16/2021	07/16/2021		07/16/2021	230.00
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	3	\$1,145.00
Vendor 22 - Moore Twining Associates Inc.									
1370744	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #31811		07/07/2021	07/16/2021	07/16/2021		07/16/2021	88.00
1370745	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #31811		07/07/2021	07/16/2021	07/16/2021		07/16/2021	108.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	2	\$196.00



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Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2850	FY 2021 - REPAIRS DONE AT WWTP	Paid by Check #31812		04/13/2021	07/16/2021	07/16/2021		07/16/2021	407.41
3005	CHIEF PLANT OPERATOR SERVICES WWTP - AUGUST 2021	Paid by Check #31812		07/01/2021	07/16/2021	07/16/2021		07/16/2021	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals							Invoices	2	\$4,907.41
Vendor 284 - MV Transportation, Inc.									
114297	FY 2021; JUNE 2021 MONTHLY BILLING	Paid by Check #31813		07/02/2021	07/16/2021	07/16/2021		07/16/2021	54,013.40
Vendor 284 - MV Transportation, Inc. Totals							Invoices	1	\$54,013.40
Vendor 884 - Napa Auto Parts									
032267	Vehicles	Paid by Check #31814		06/24/2021	07/16/2021	07/16/2021		07/16/2021	9.43
032360	Vehicles	Paid by Check #31814		06/25/2021	07/16/2021	07/16/2021		07/16/2021	56.57
030897	Vehicles	Paid by Check #31814		06/07/2021	07/16/2021	07/16/2021		07/16/2021	136.70
030939	Vehicles	Paid by Check #31814		06/08/2021	07/16/2021	07/16/2021		07/16/2021	372.22
031167	Vehicles	Paid by Check #31814		06/10/2021	07/16/2021	07/16/2021		07/16/2021	65.41
031537	Vehicles	Paid by Check #31814		06/15/2021	07/16/2021	07/16/2021		07/16/2021	38.02
031542	Vehicles	Paid by Check #31814		06/15/2021	07/16/2021	07/16/2021		07/16/2021	174.45
031596	Vehicles	Paid by Check #31814		06/15/2021	07/16/2021	07/16/2021		07/16/2021	108.59
031678	Vehicles	Paid by Check #31814		06/16/2021	07/16/2021	07/16/2021		07/16/2021	54.50
031744	Vehicles	Paid by Check #31814		06/17/2021	07/16/2021	07/16/2021		07/16/2021	37.38
031813	Vehicles	Paid by Check #31814		06/17/2021	07/16/2021	07/16/2021		07/16/2021	7.96
031885	Vehicles	Paid by Check #31814		06/18/2021	07/16/2021	07/16/2021		07/16/2021	16.16
032018	Vehicles	Paid by Check #31814		06/21/2021	07/16/2021	07/16/2021		07/16/2021	236.78
032054	Vehicles	Paid by Check #31814		06/22/2021	07/16/2021	07/16/2021		07/16/2021	433.99
032301	Vehicles	Paid by Check #31814		06/24/2021	07/16/2021	07/16/2021		07/16/2021	25.36
032312	Vehicles	Paid by Check #31814		06/24/2021	07/16/2021	07/16/2021		07/16/2021	73.13
032465	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	11.08
032496	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	124.71
032499	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	54.93
032525	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	59.66
032527	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	26.02
032529	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	36.59
032530	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	(10.03)
032533	Vehicles	Paid by Check #31814		06/28/2021	07/16/2021	07/16/2021		07/16/2021	43.12
032631	Vehicles	Paid by Check #31814		06/29/2021	07/16/2021	07/16/2021		07/16/2021	119.33
032690	Vehicles	Paid by Check #31814		06/30/2021	07/16/2021	07/16/2021		07/16/2021	4.88
032727	Vehicles	Paid by Check #31814		06/30/2021	07/16/2021	07/16/2021		07/16/2021	353.38
Vendor 884 - Napa Auto Parts Totals							Invoices	27	\$2,670.32
Vendor 392 - O'Reilly Auto Parts									



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3641-388835	Vehicles	Paid by Check #31815		06/03/2021	07/16/2021	07/16/2021		07/16/2021	25.95
3641-388840	Tools	Paid by Check #31815		06/03/2021	07/16/2021	07/16/2021		07/16/2021	61.83
3641-388869	Supplies	Paid by Check #31815		06/03/2021	07/16/2021	07/16/2021		07/16/2021	8.66
3641-388893	Vehicles	Paid by Check #31815		06/03/2021	07/16/2021	07/16/2021		07/16/2021	53.15
3641-389055	Vehicles	Paid by Check #31815		06/04/2021	07/16/2021	07/16/2021		07/16/2021	(178.70)
3641-389057	Vehicles	Paid by Check #31815		06/04/2021	07/16/2021	07/16/2021		07/16/2021	(171.43)
3641-389059	Vehicles	Paid by Check #31815		06/04/2021	07/16/2021	07/16/2021		07/16/2021	(142.36)
3641-389769	Vehicles	Paid by Check #31815		06/07/2021	07/16/2021	07/16/2021		07/16/2021	26.68
3641-389813	Supplies	Paid by Check #31815		06/07/2021	07/16/2021	07/16/2021		07/16/2021	29.82
3641-390031	Vehicles	Paid by Check #31815		06/08/2021	07/16/2021	07/16/2021		07/16/2021	331.54
3641-390132	Vehicles	Paid by Check #31815		06/08/2021	07/16/2021	07/16/2021		07/16/2021	29.09
3641-390230	Vehicles	Paid by Check #31815		06/09/2021	07/16/2021	07/16/2021		07/16/2021	24.62
3641-390461	Supplies	Paid by Check #31815		06/10/2021	07/16/2021	07/16/2021		07/16/2021	10.84
3641-390466	Vehicles	Paid by Check #31815		06/10/2021	07/16/2021	07/16/2021		07/16/2021	68.33
3641-391622	Vehicles	Paid by Check #31815		06/15/2021	07/16/2021	07/16/2021		07/16/2021	51.05
3641-391677	Vehicles	Paid by Check #31815		06/15/2021	07/16/2021	07/16/2021		07/16/2021	13.01
3641-391880	Vehicles	Paid by Check #31815		06/16/2021	07/16/2021	07/16/2021		07/16/2021	34.71
3641-391881	Vehicles	Paid by Check #31815		06/16/2021	07/16/2021	07/16/2021		07/16/2021	92.20
3641-391887	Vehicles	Paid by Check #31815		06/16/2021	07/16/2021	07/16/2021		07/16/2021	4.67
3641-392140	Vehicles	Paid by Check #31815		06/17/2021	07/16/2021	07/16/2021		07/16/2021	7.65
3641-392390	Vehicles	Paid by Check #31815		06/18/2021	07/16/2021	07/16/2021		07/16/2021	16.65
3641-393011	Vehicles	Paid by Check #31815		06/21/2021	07/16/2021	07/16/2021		07/16/2021	19.02
3641-393274	Vehicles	Paid by Check #31815		06/22/2021	07/16/2021	07/16/2021		07/16/2021	20.70
EB14301281	Vehicles	Paid by Check #31815		06/22/2021	07/16/2021	07/16/2021		07/16/2021	(23.66)
3641-393407	Vehicles	Paid by Check #31815		06/23/2021	07/16/2021	07/16/2021		07/16/2021	83.77
3641-393625	Vehicles	Paid by Check #31815		06/24/2021	07/16/2021	07/16/2021		07/16/2021	18.11
3641-394603	Vehicles	Paid by Check #31815		06/28/2021	07/16/2021	07/16/2021		07/16/2021	19.51
Vendor 392 - O'Reilly Auto Parts Totals							Invoices	27	\$535.41
Vendor 142 - Office Depot BSD									
181154470001	Office Supplies	Paid by Check #31816		06/29/2021	07/16/2021	07/16/2021		07/16/2021	55.96
177904613001	DSC - Office Supplies	Paid by Check #31816		06/25/2021	07/16/2021	07/16/2021		07/16/2021	96.27
Vendor 142 - Office Depot BSD Totals							Invoices	2	\$152.23
Vendor 1477 - Open Gate Ministries, Inc.									
Ref. Fireworks21	Fireworks Lottery FY 20/21	Paid by Check #31817		07/07/2021	07/16/2021	07/16/2021		07/16/2021	470.00
Vendor 1477 - Open Gate Ministries, Inc. Totals							Invoices	1	\$470.00
Vendor 76 - Pacific Gas & Electric									
233750151146.21	Utilities	Paid by Check #31847		06/30/2021	07/16/2021	07/16/2021		07/16/2021	27.26
702272340396.21	Utilities	Paid by Check #31849		06/30/2021	07/16/2021	07/16/2021		07/16/2021	372.73
900149822936.21	Utilities	Paid by Check #31848		06/30/2021	07/16/2021	07/16/2021		07/16/2021	1,198.52



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497903928046/21	FY-2021 DSC Electricity 5/27-6/27/21	Paid by Check #31818		06/28/2021	07/16/2021	07/16/2021		07/16/2021	1,042.88
886695643256/21	Utilities	Paid by Check #31843		06/18/2021	07/16/2021	07/16/2021		07/16/2021	1,324.40
037563698506/21	Utilities	Paid by Check #31819		06/25/2021	07/16/2021	07/16/2021		07/16/2021	83.89
312018483276/21	7387 Sierra	Paid by Check #31826		06/25/2021	07/16/2021	07/16/2021		07/16/2021	6,581.93
821880068196/21	2099 Sierra	Paid by Check #31840		06/25/2021	07/16/2021	07/16/2021		07/16/2021	2,976.61
041816753176/21	RD 72 & Sierra	Paid by Check #31820		06/28/2021	07/16/2021	07/16/2021		07/16/2021	454.39
058483210136/21	Utilities	Paid by Check #31822		06/28/2021	07/16/2021	07/16/2021		07/16/2021	92.94
323048378376/21	Hayes/Gerald	Paid by Check #31827		06/28/2021	07/16/2021	07/16/2021		07/16/2021	10.51
459224718966/21	111 Hayes	Paid by Check #31829		06/28/2021	07/16/2021	07/16/2021		07/16/2021	31.21
588309194016/21	188 N L	Paid by Check #31837		06/28/2021	07/16/2021	07/16/2021		07/16/2021	24.54
837649722676/21	Newton/Davis	Paid by Check #31841		06/28/2021	07/16/2021	07/16/2021		07/16/2021	183.03
896878734586/21	651 Saginaw	Paid by Check #31844		06/28/2021	07/16/2021	07/16/2021		07/16/2021	217.80
475197165686/29	Hayes/Edwards	Paid by Check #31830		06/29/2021	07/16/2021	07/16/2021		07/16/2021	37.59
477215765296/21	Alta/El Monte	Paid by Check #31831		06/29/2021	07/16/2021	07/16/2021		07/16/2021	128.41
489591720236/21	1286 Euclid	Paid by Check #31832		06/29/2021	07/16/2021	07/16/2021		07/16/2021	10.51
493969444876/29	110 S College	Paid by Check #31833		06/29/2021	07/16/2021	07/16/2021		07/16/2021	11.44
535548886276/21	912 N Alta	Paid by Check #31835		06/29/2021	07/16/2021	07/16/2021		07/16/2021	62.18
565766708996/21	Alice/El Monte	Paid by Check #31836		06/29/2021	07/16/2021	07/16/2021		07/16/2021	82.42
665766702526/21	Alta/RD 80	Paid by Check #31838		06/29/2021	07/16/2021	07/16/2021		07/16/2021	62.38
168660015856/21	Utilities	Paid by Check #31824		06/30/2021	07/16/2021	07/16/2021		07/16/2021	61.98
212523687136.21	1215 El Monte	Paid by Check #31825		06/30/2021	07/16/2021	07/16/2021		07/16/2021	27.46
506469548396/21	Crawford/El Monte	Paid by Check #31834		06/30/2021	07/16/2021	07/16/2021		07/16/2021	104.09
839793222586.21	3481 El Monte	Paid by Check #31842		06/30/2021	07/16/2021	07/16/2021		07/16/2021	27.50
898192338786/21	150 Saginaw	Paid by Check #31845		06/30/2021	07/16/2021	07/16/2021		07/16/2021	59.72
923705812636.21	2813 El Monte	Paid by Check #31846		06/30/2021	07/16/2021	07/16/2021		07/16/2021	26.00
057129638257/21	FY 20/21	Paid by Check #31821		07/01/2021	07/16/2021	07/16/2021		07/16/2021	101.35
141629409457/21	FY 20/21	Paid by Check #31823		07/01/2021	07/16/2021	07/16/2021		07/16/2021	57.83
335464179667/21	KAMM/O FY 20/21	Paid by Check #31828		07/01/2021	07/16/2021	07/16/2021		07/16/2021	81.09
714934640947/21	Euclid/Lindara FY 20/21	Paid by Check #31839		07/01/2021	07/16/2021	07/16/2021		07/16/2021	2,945.54
Vendor 76 - Pacific Gas & Electric Totals						Invoices	32		\$18,510.13
Vendor 7 - Pena's Disposal Services									
7/21 for 6/21	FY 21 July Payment for June 2021 Monthly Disposal Charges	Paid by Check #31850		07/12/2021	07/16/2021	07/16/2021		07/16/2021	123,171.02
August 2021	FY 21 August 2021 Contract Disposal Payment	Paid by Check #31850		08/01/2021	07/16/2021	07/16/2021		07/16/2021	60,000.00
596790	FY 2021 - MATTRESS CHARGES	Paid by Check #31850		07/01/2021	07/16/2021	07/16/2021		07/16/2021	200.00
596817	FY 2021 - SELF HAUL, CEMENT, SOLID WASTE, YARD WASTE	Paid by Check #31850		07/01/2021	07/16/2021	07/16/2021		07/16/2021	743.80
Vendor 7 - Pena's Disposal Services Totals						Invoices	4		\$184,114.82
Vendor 1411 - Placer Title Company									



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P-325439-2 Arias	Placer Title P-325439-2 Arias	Paid by Check #31851		06/18/2021	07/16/2021	07/16/2021		07/16/2021	130.90
		Vendor 1411 - Placer Title Company Totals				Invoices	1		\$130.90
Vendor 275 - Proforce Marketing Inc.									
454429	PD - Supplies - G. Loreda	Paid by Check #31852		06/30/2021	07/16/2021	07/16/2021		07/16/2021	239.72
		Vendor 275 - Proforce Marketing Inc. Totals				Invoices	1		\$239.72
Vendor 968 - Quic Shop Markets, Inc.									
10552	FY 2021 - CAR WASHES JUNE 2021	Paid by Check #31853		06/30/2021	07/16/2021	07/16/2021		07/16/2021	12.00
		Vendor 968 - Quic Shop Markets, Inc. Totals				Invoices	1		\$12.00
Vendor 1738 - R & R Structures									
047108	PD - G-Train Structure	Paid by Check #31854		07/12/2021	07/16/2021	07/16/2021		07/16/2021	3,689.00
		Vendor 1738 - R & R Structures Totals				Invoices	1		\$3,689.00
Vendor 38 - Reedley Irrigation System									
RIS-POS02-33480	FY 2021 - WELL 18 WALK WAY	Paid by Check #31855		06/30/2021	07/16/2021	07/16/2021		07/16/2021	91.75
		Vendor 38 - Reedley Irrigation System Totals				Invoices	1		\$91.75
Vendor 124 - Reedley Veterinary Hospital									
72	PD - Exam & Disposal Fees / June 2021	Paid by Check #31856		06/30/2021	07/16/2021	07/16/2021		07/16/2021	294.00
		Vendor 124 - Reedley Veterinary Hospital Totals				Invoices	1		\$294.00
Vendor 761 - Rod's Custom Signs Inc.									
13793	Fy 20/21-Signage for July 3rd celebration	Paid by Check #31857		06/28/2021	07/16/2021	07/16/2021	07/08/2021	07/16/2021	1,526.84
		Vendor 761 - Rod's Custom Signs Inc. Totals				Invoices	1		\$1,526.84
Vendor 1439 - Don Royston									
07162021	Fy 21/22-SE-SNL performing band 7/16/21	Paid by Check #31858		06/21/2021	07/16/2021	07/16/2021	07/12/2021	07/16/2021	600.00
		Vendor 1439 - Don Royston Totals				Invoices	1		\$600.00
Vendor 800 - San Joaquin Valley Railroad Co.									
175318	SJVR CLVRT/Drainage Facility/Sewer Line	Paid by Check #31859		07/01/2021	07/16/2021	07/16/2021		07/16/2021	520.00
		Vendor 800 - San Joaquin Valley Railroad Co. Totals				Invoices	1		\$520.00
Vendor 436 - Ruben Saucedo									
07232021	Fy 21/22-Performance band for SNL on 07/23/21	Paid by Check #31860		06/18/2021	07/16/2021	07/16/2021	07/08/2021	07/16/2021	600.00
		Vendor 436 - Ruben Saucedo Totals				Invoices	1		\$600.00
Vendor 42 - Scout Specialties									



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146611	Fy 20/21-Parks-Torx screw and nylon stop nut	Paid by Check #31861		06/25/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	36.35
Vendor 42 - Scout Specialties Totals									Invoices 1
									\$36.35
Vendor 409 - The Shirt Shak									
2102	Fy 20/21-Additional shirts for baseball/sportsplex staff	Paid by Check #31862		06/30/2021	07/16/2021	07/16/2021	06/30/2021	07/16/2021	2,271.52
Vendor 409 - The Shirt Shak Totals									Invoices 1
									\$2,271.52
Vendor 758 - Solenis LLC									
131830155	POLYMER FOR WWTP	Paid by Check #31863		07/01/2021	07/16/2021	07/16/2021		07/16/2021	5,066.20
Vendor 758 - Solenis LLC Totals									Invoices 1
									\$5,066.20
Vendor 431 - Sparkletts									
9406519 070121	Fy 21/221-Bottled wa & delivery service	Paid by Check #31864		07/01/2021	07/16/2021	07/16/2021	07/06/2021	07/16/2021	87.78
Vendor 431 - Sparkletts Totals									Invoices 1
									\$87.78
Vendor 121 - State of California									
54-00170 2021	Fy 20/21-S/E-2nd quarter report (4/1/21-6/30/21)	Paid by Check #31865		06/30/2021	07/16/2021	07/16/2021	07/08/2021	07/16/2021	20.00
Vendor 121 - State of California Totals									Invoices 1
									\$20.00
Vendor 214 - Stericycle, Inc.									
3005601332	July 2021	Paid by Check #31866		07/01/2021	07/16/2021	07/16/2021		07/16/2021	136.46
Vendor 214 - Stericycle, Inc. Totals									Invoices 1
									\$136.46
Vendor 1304 - TJKM									
0051275	FY 20/21 Roadway Segment Safety Improv Project	Paid by Check #31867		06/30/2021	07/16/2021	07/16/2021		07/16/2021	3,888.63
0051278	FY 20/21 TJKM Dinuba LRSP	Paid by Check #31867		06/30/2021	07/16/2021	07/16/2021		07/16/2021	6,023.06
Vendor 1304 - TJKM Totals									Invoices 2
									\$9,911.69
Vendor 261 - TK Elevator Corp.									
3006041230	Maintenance	Paid by Check #31868		07/01/2021	07/16/2021	07/16/2021		07/16/2021	540.21
Vendor 261 - TK Elevator Corp. Totals									Invoices 1
									\$540.21
Vendor 902 - Tractor Supply Credit Plan									
0027 06/2021	PD - Supplies	Paid by Check #31869		06/29/2021	07/16/2021	07/16/2021		07/16/2021	129.06
Vendor 902 - Tractor Supply Credit Plan Totals									Invoices 1
									\$129.06
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25072100	Contractual	Paid by Check #31870		07/01/2021	07/16/2021	07/16/2021		07/16/2021	201.14
Vendor 1352 - Trizetto Provider Solutions, LLC Totals									Invoices 1
									\$201.14
Vendor 49 - Tulare County									



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INO193707	Fy 20/21-S/E-Temp food event permits for 7/3/21	Paid by Check #31871		06/24/2021	07/16/2021	07/16/2021	07/08/2021	07/16/2021	698.00
			Vendor	49 - Tulare County Totals			Invoices	1	\$698.00
Vendor 273 - US Bank									
446662074	Copy Machine	Paid by Check #31874		06/25/2021	07/16/2021	07/16/2021		07/16/2021	2,463.38
446133233	DSC - Copier Lease 6/15 - 7/15/2021	Paid by Check #31872		06/18/2021	07/16/2021	07/16/2021		07/16/2021	397.37
8693601312126	Voyager Fleet	Paid by Check #31873		06/24/2021	07/16/2021	07/16/2021		07/16/2021	1,925.58
			Vendor	273 - US Bank Totals			Invoices	3	\$4,786.33
Vendor 359 - Valero Marketing & Supply Company									
72792995	June 2021	Paid by EFT #1626		07/06/2021	07/16/2021	07/16/2021		07/16/2021	8,102.19
72788544	PD - 06/07/2021 - 07/06/2021	Paid by Check #31875		07/06/2021	07/16/2021	07/16/2021		07/16/2021	9,507.32
	Fuel Charges								
72783192	PW	Paid by EFT #1627		07/06/2021	07/16/2021	07/16/2021		07/16/2021	7,200.01
			Vendor	359 - Valero Marketing & Supply Company Totals			Invoices	3	\$24,809.52
Vendor 101 - Valley Soil & Forest Products									
41386	FY 2021 - FILL SAND	Paid by Check #31876		06/28/2021	07/16/2021	07/16/2021		07/16/2021	520.80
			Vendor	101 - Valley Soil & Forest Products Totals			Invoices	1	\$520.80
Vendor 286 - Valley Uniform Center									
23309-1	Marsh	Paid by Check #31877		07/01/2021	07/16/2021	07/16/2021		07/16/2021	573.32
			Vendor	286 - Valley Uniform Center Totals			Invoices	1	\$573.32
Vendor 403 - Visalia Times-Delta									
TD0054706 07/21	PD - 07/01/2021 - 07/31/2021 Service	Paid by Check #31878		07/01/2021	07/16/2021	07/16/2021		07/16/2021	28.00
			Vendor	403 - Visalia Times-Delta Totals			Invoices	1	\$28.00
Vendor 14 - W & E Electric									
2106007	FY 2021 - LIFT PUMP LAUREN & CRAWFORD	Paid by Check #31879		06/03/2021	07/16/2021	07/16/2021		07/16/2021	100.00
2106008	FY 2021 - CPR BUILDING,, CHECK LIGHT, NO POWER	Paid by Check #31879		06/03/2021	07/16/2021	07/16/2021		07/16/2021	100.00
2106029	FY 2021 - MCC 3, SUPERNATANT PUMP	Paid by Check #31879		06/07/2021	07/16/2021	07/16/2021		07/16/2021	201.13
2106086	FY 2021 - CPR BUILDING, REPAIR LIGHT FIXTURE	Paid by Check #31879		06/15/2021	07/16/2021	07/16/2021		07/16/2021	155.61
2106103	FY 2021 - WELL 11 AND OLD WATER TOWER REPAIR	Paid by Check #31879		06/22/2021	07/16/2021	07/16/2021		07/16/2021	150.00
2106104	FY 2021 - MCC - 3 SUPERNATANT PUMP	Paid by Check #31879		06/22/2021	07/16/2021	07/16/2021		07/16/2021	300.00
2106133	FY 2021 - MIXER #2 AT A-BASIN	Paid by Check #31879		06/25/2021	07/16/2021	07/16/2021		07/16/2021	200.00



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Vendor 14 - W & E Electric Totals				Invoices			7		\$1,206.74
Vendor 209 - Zweigle Septic Service									
35745	Fy 21/22-SE-Rental of portable restrooms @ entertainment plaza	Paid by Check #31880		07/02/2021	07/16/2021	07/16/2021	07/12/2021	07/16/2021	390.00
Vendor 209 - Zweigle Septic Service Totals				Invoices			1		\$390.00
Vendor Healthnet									
Refund 21-551	Miscellaneous	Paid by Check #31881		07/09/2021	07/16/2021	07/16/2021		07/16/2021	15.57
Vendor Healthnet Totals				Invoices			1		\$15.57
Vendor Living Word Fellowship									
Ref. Fireworks21	Fireworks Lottery FY 20/21	Paid by Check #31882		07/07/2021	07/16/2021	07/16/2021		07/16/2021	470.00
Vendor Living Word Fellowship Totals				Invoices			1		\$470.00
Vendor Louise Luna									
Ref 21-307	FY 20/21	Paid by Check #31883		07/09/2021	07/16/2021	07/16/2021		07/16/2021	100.66
Vendor Louise Luna Totals				Invoices			1		\$100.66
Vendor Vietnam Veterans of America									
Ref. Fireworks21	Fireworks Lottery FY 20/21	Paid by Check #31884		07/07/2021	07/16/2021	07/16/2021		07/16/2021	470.00
Vendor Vietnam Veterans of America Totals				Invoices			1		\$470.00
Grand Totals				Invoices			357		\$533,308.24



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Vendor 385 - 4 Creeks, Inc.									
22440	FY 20/21 4 Creeks Alta and Kamm Roundabout Design	Paid by Check #31885		07/12/2021	07/23/2021	07/23/2021		07/23/2021	17,654.09
22445	FY 20/21 4 Creeks Raise Grant	Paid by Check #31885		07/12/2021	07/23/2021	07/23/2021		07/23/2021	5,260.00
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	2	\$22,914.09
Vendor 1284 - Adams Ashby Group, Inc.									
3704	FY 20/21 Adams Ashby North Dinuba Griggs	Paid by Check #31886		07/15/2021	07/23/2021	07/23/2021		07/23/2021	3,000.00
3705	FY 20/21 Adams Ashby North Dinuba Griggs GA	Paid by Check #31886		07/15/2021	07/23/2021	07/23/2021		07/23/2021	1,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals							Invoices	2	\$4,500.00
Vendor 206 - ADT Security Services, Inc.									
858593057	Fy 21/22-CS-Security services @ Rec 8/1-10/31	Paid by Check #31887		07/04/2021	07/23/2021	07/23/2021	07/14/2021	07/23/2021	161.07
858593030	SECURITY SERVICES FOR WWTP	Paid by Check #31887		07/04/2021	07/23/2021	07/23/2021		07/23/2021	179.07
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	2	\$340.14
Vendor 351 - Anthem Blue Cross									
102309142I	Canales 530M82834 FY 21/22	Paid by Check #31896		06/06/2021	07/23/2021	07/23/2021		07/23/2021	79.90
000198086288	Tyler 141A75193	Paid by Check #31888		07/07/2021	07/23/2021	07/23/2021		07/23/2021	228.38
102535535I	Roberts 102A78783	Paid by Check #31895		07/07/2021	07/23/2021	07/23/2021		07/23/2021	79.90
102535828I	Medders 975A79192	Paid by Check #31892		07/07/2021	07/23/2021	07/23/2021		07/23/2021	79.90
102537722I	Canales 530M82834	Paid by Check #31894		07/07/2021	07/23/2021	07/23/2021		07/23/2021	79.90
102538273I	Sano 060M86753	Paid by Check #31893		07/07/2021	07/23/2021	07/23/2021		07/23/2021	86.50
102541257I	Harman 532W04713	Paid by Check #31889		07/07/2021	07/23/2021	07/23/2021		07/23/2021	79.90
102554443I	Tyler 299A24237	Paid by Check #31891		07/07/2021	07/23/2021	07/23/2021		07/23/2021	84.20
102554748I	Magyar 792A24403	Paid by Check #31890		07/07/2021	07/23/2021	07/23/2021		07/23/2021	84.20
Vendor 351 - Anthem Blue Cross Totals							Invoices	9	\$882.78
Vendor 21 - Aramark Uniform Services Inc.									
503000332085	Fy 21/22-Parks-Uniform services for week of 7/14/21	Paid by Check #31897		07/14/2021	07/23/2021	07/23/2021	07/15/2021	07/23/2021	26.86
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$26.86
Vendor 145 - Arbitrage Compliance Specialists									
1028553	FY 20/21	Paid by Check #31898		07/08/2021	07/23/2021	07/23/2021		07/23/2021	2,700.00
Vendor 145 - Arbitrage Compliance Specialists Totals							Invoices	1	\$2,700.00
Vendor 17 - AT&T									
25012719617/21	Telephone	Paid by Check #31914		07/01/2021	07/23/2021	07/23/2021		07/23/2021	74.80
93910544767/21	FY 2021	Paid by Check #31917		07/10/2021	07/23/2021	07/23/2021		07/23/2021	23.67
93910544617/21	FY 2021	Paid by Check #31916		07/11/2021	07/23/2021	07/23/2021		07/23/2021	23.67
93910544667/21	FY 2021	Paid by Check #31919		07/11/2021	07/23/2021	07/23/2021		07/23/2021	23.67



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93910544677/21	Telephone	Paid by Check #31915		07/11/2021	07/23/2021	07/23/2021		07/23/2021	45.65
93910547567/21	Telephone	Paid by Check #31918		07/11/2021	07/23/2021	07/23/2021		07/23/2021	383.36
93910544707/21	7/10/2021	Paid by Check #31912		07/11/2021	07/23/2021	07/23/2021		07/23/2021	23.67
93910544717/21	7/10/2021	Paid by Check #31911		07/11/2021	07/23/2021	07/23/2021		07/23/2021	22.01
93910544797/21	7/11/2021	Paid by Check #31910		07/11/2021	07/23/2021	07/23/2021		07/23/2021	23.67
93910547427/21	7/10/2021	Paid by Check #31913		07/11/2021	07/23/2021	07/23/2021		07/23/2021	110.52
93910544756/21	Parks	Paid by Check #31900		06/10/2021	07/23/2021	07/23/2021		07/23/2021	22.01
93910690126/21	Parks	Paid by Check #31902		06/10/2021	07/23/2021	07/23/2021		07/23/2021	66.05
93910544757/21	Parks	Paid by Check #31901		07/10/2021	07/23/2021	07/23/2021		07/23/2021	22.01
93910690127/21	Parks	Paid by Check #31903		07/10/2021	07/23/2021	07/23/2021		07/23/2021	66.05
93910547447/21	Parks	Paid by Check #31899		07/11/2021	07/23/2021	07/23/2021		07/23/2021	295.41
93910372777/21	PW	Paid by Check #31904		07/10/2021	07/23/2021	07/23/2021		07/23/2021	26.20
93910544727/21	PW	Paid by Check #31905		07/10/2021	07/23/2021	07/23/2021		07/23/2021	45.65
93910544747/21	PW	Paid by Check #31906		07/10/2021	07/23/2021	07/23/2021		07/23/2021	45.65
93910544777/21	PW	Paid by Check #31907		07/10/2021	07/23/2021	07/23/2021		07/23/2021	23.67
93910544787/21	PW	Paid by Check #31908		07/10/2021	07/23/2021	07/23/2021		07/23/2021	23.67
93910547417/21	PW	Paid by Check #31909		07/11/2021	07/23/2021	07/23/2021		07/23/2021	276.22
Vendor 17 - AT&T Totals						Invoices	21		\$1,667.28
Vendor 116 - BSK Analytical Laboratories									
AE15469	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #31920		07/16/2021	07/23/2021	07/23/2021		07/23/2021	78.00
Vendor 116 - BSK Analytical Laboratories Totals						Invoices	1		\$78.00
Vendor 80 - California Business Machines									
276786	PD - Copiers Maintenance Charges	Paid by Check #31921		07/12/2021	07/23/2021	07/23/2021		07/23/2021	398.37
Vendor 80 - California Business Machines Totals						Invoices	1		\$398.37
Vendor 240 - Clean Cut Landscape Management Inc.									
3138	FY 20/21	Paid by Check #31922		06/30/2021	07/23/2021	07/23/2021		07/23/2021	17,769.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals						Invoices	1		\$17,769.00
Vendor 1238 - Coleman & Horowitz, LLP									
440711	SGI/Dokken	Paid by Check #31923		06/30/2021	07/23/2021	07/23/2021		07/23/2021	19,604.40
440712	Eagle Fire	Paid by Check #31923		06/30/2021	07/23/2021	07/23/2021		07/23/2021	492.00
Vendor 1238 - Coleman & Horowitz, LLP Totals						Invoices	2		\$20,096.40
Vendor 170 - Comcast									
0160181 7/7/21	1088 E Kamm	Paid by Check #31926		07/07/2021	07/23/2021	07/23/2021		07/23/2021	32.12
0148160 7/11/21	1390 Elizabeth	Paid by Check #31925		07/11/2021	07/23/2021	07/23/2021		07/23/2021	30.41
0148178 7/12/21	680 Alta	Paid by Check #31924		07/12/2021	07/23/2021	07/23/2021		07/23/2021	319.89
Vendor 170 - Comcast Totals						Invoices	3		\$382.42



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Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DISRS-11	FY 20/21 CSET ATP Project	Paid by Check #31927		07/12/2021	07/23/2021	07/23/2021		07/23/2021	419.05
Vendor 731 - Community Services & Employment Training, Inc. Totals							Invoices	1	\$419.05
Vendor 232 - Courier Printing and Village Printer									
C26193	ENVELOPES	Paid by Check #31928		07/16/2021	07/23/2021	07/23/2021		07/23/2021	1,562.40
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	1	\$1,562.40
Vendor 1582 - Dell Financial Services LLC									
80929209	Server	Paid by Check #31929		07/02/2021	07/23/2021	07/23/2021		07/23/2021	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals							Invoices	1	\$2,947.71
Vendor 720 - Dell Marketing L.P.									
10500608674	Fy 21/22-Parks-APC Back-Up Battery for parks yard	Paid by Check #31930		07/03/2021	07/23/2021	07/23/2021	07/14/2021	07/23/2021	115.86
Vendor 720 - Dell Marketing L.P. Totals							Invoices	1	\$115.86
Vendor 30 - Dinuba Chamber of Commerce									
12/2020-6/2021	Dinuba Main Street Fund	Paid by Check #31931		06/30/2021	07/23/2021	07/23/2021		07/23/2021	206.87
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	1	\$206.87
Vendor 341 - Dinuba Tires LLC									
072514	FLAT FIX FOR P 90	Paid by Check #31932		07/19/2021	07/23/2021	07/23/2021		07/23/2021	20.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	1	\$20.00
Vendor 1506 - Enterprise FM Trust									
FBN4247094	Fy 21/22-Parks/L&L-Leased truck payments	Paid by Check #31933		07/03/2021	07/23/2021	07/23/2021	07/14/2021	07/23/2021	1,802.72
Vendor 1506 - Enterprise FM Trust Totals							Invoices	1	\$1,802.72
Vendor 18 - The Gas Company									
162015670017/21	1390 Elizabeth	Paid by Check #31934		07/07/2021	07/23/2021	07/23/2021		07/23/2021	14.30
164115670077/21	110 S College	Paid by Check #31937		07/07/2021	07/23/2021	07/23/2021		07/23/2021	32.34
086574247127/21	FY 20/21	Paid by Check #31935		07/08/2021	07/23/2021	07/23/2021		07/23/2021	2,949.70
128552035977/21	Utilities	Paid by Check #31936		07/08/2021	07/23/2021	07/23/2021		07/23/2021	24.95
Vendor 18 - The Gas Company Totals							Invoices	4	\$3,021.29
Vendor 712 - GLS US									
4488272	Postage	Paid by Check #31938		06/30/2021	07/23/2021	07/23/2021		07/23/2021	20.31
Vendor 712 - GLS US Totals							Invoices	1	\$20.31
Vendor 139 - Henry Schein Inc.									
95741732	Supplies	Paid by Check #31939		07/06/2021	07/23/2021	07/23/2021		07/23/2021	735.30
Vendor 139 - Henry Schein Inc. Totals							Invoices	1	\$735.30



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Vendor 5 - Jorgensen & Co.									
5952081	Fy 20/21-Parks-Annual fire ext service	Paid by Check #31940		06/30/2021	07/23/2021	07/23/2021	07/08/2021	07/23/2021	104.56
5953008	DANGER CONFINED SPACE SIGN	Paid by Check #31940		07/07/2021	07/23/2021	07/23/2021		07/23/2021	140.51
Vendor 5 - Jorgensen & Co. Totals							Invoices	2	\$245.07
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
112181	Fy 20/21-Parks-Drug screening for. C.W	Paid by Check #31941		05/05/2021	07/23/2021	07/23/2021	07/15/2021	07/23/2021	25.00
102932	FY 2021 - MRO REVIEW - SALVADOR NUNEZ	Paid by Check #31941		02/04/2021	07/23/2021	07/23/2021		07/23/2021	25.00
105807	FY 2021 DRUG SCREEN - RICHARD SMITH	Paid by Check #31941		03/02/2021	07/23/2021	07/23/2021		07/23/2021	25.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals							Invoices	3	\$75.00
Vendor 1747 - KRC Safety Co Inc									
50877	Fy 20/21-SE-Portable light towers for 7/3/21 event	Paid by Check #31942		06/30/2021	07/23/2021	07/23/2021	07/08/2021	07/23/2021	315.00
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	1	\$315.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100255552	TIRES FOR T 42	Paid by Check #31943		07/08/2021	07/23/2021	07/23/2021		07/23/2021	1,083.58
55100255919	TIRES FOR BUS 14	Paid by Check #31943		07/12/2021	07/23/2021	07/23/2021		07/23/2021	442.62
5510255945	TIRES FOR BUS 8	Paid by Check #31943		07/12/2021	07/23/2021	07/23/2021		07/23/2021	1,327.85
55100256256	TIRES FOR WWRP 21	Paid by Check #31943		07/15/2021	07/23/2021	07/23/2021		07/23/2021	1,356.57
55100256335	TIRE FOR PD 18	Paid by Check #31943		07/15/2021	07/23/2021	07/23/2021		07/23/2021	181.04
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	5	\$4,391.66
Vendor 1323 - Aaliyah Marin									
Reimb 2021	Fy 21/22-Reimb for Supv./Lifeguard swimsuit	Paid by Check #31944		05/28/2021	07/23/2021	07/23/2021	07/12/2021	07/23/2021	62.34
Vendor 1323 - Aaliyah Marin Totals							Invoices	1	\$62.34
Vendor 160 - Mid Valley Publishing Inc.									
0323348-IN	Fy 20/21-YS-Advertisement for Rec Leader position	Paid by Check #31945		06/03/2021	07/23/2021	07/23/2021	07/15/2021	07/23/2021	67.60
0323380-IN	PD - ACO - Recruitment Notices 06/03/21 & 06/10/21	Paid by Check #31945		06/10/2021	07/23/2021	07/23/2021		07/23/2021	84.50
0322980-IN	FY 20/21 Mid Valley Pub Urgency ORD Massage Bus	Paid by Check #31945		04/22/2021	07/23/2021	07/23/2021		07/23/2021	150.00
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	3	\$302.10
Vendor 1107 - Miracle Playsystems, Inc.									
F2021-0359	Fy 20/21-Parks-Tot seat w/chain & shackel w/bolt	Paid by Check #31946		05/31/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	379.08



Accounts Payable Invoice Report

Payment Date Range 07/19/21 - 07/23/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1107 - Miracle Playsystems, Inc. Totals				Invoices			1		\$379.08
Vendor 22 - Moore Twining Associates Inc.									
1370963	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #31947		07/14/2021	07/23/2021	07/23/2021		07/23/2021	70.00
1370964	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #31947		07/14/2021	07/23/2021	07/23/2021		07/23/2021	88.00
1371011	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #31947		07/15/2021	07/23/2021	07/23/2021		07/23/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals				Invoices			3		\$246.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2764	CHIEF PLANT OPERATOR SERVICES WWTP - APRIL 2021	Paid by Check #31948		03/01/2021	07/23/2021	07/23/2021		07/23/2021	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices			1		\$4,500.00
Vendor 1749 - NEOGOV									
INV-22107	Publications & Subscriptions	Paid by Check #31949		07/14/2021	07/23/2021	07/23/2021		07/23/2021	1,815.00
Vendor 1749 - NEOGOV Totals				Invoices			1		\$1,815.00
Vendor 392 - O'Reilly Auto Parts									
3641-397661	Supplies	Paid by Check #31950		07/12/2021	07/23/2021	07/23/2021		07/23/2021	19.62
3641-398248	Supplies	Paid by Check #31950		07/15/2021	07/23/2021	07/23/2021		07/23/2021	56.38
Vendor 392 - O'Reilly Auto Parts Totals				Invoices			2		\$76.00
Vendor 142 - Office Depot BSD									
179598529001	Fy 20/21-Office Supplies for department	Paid by Check #31951		06/28/2021	07/23/2021	07/23/2021	07/06/2021	07/23/2021	494.18
179605452001	Fy 20/21-CS-Office supplies	Paid by Check #31951		06/28/2021	07/23/2021	07/23/2021	07/06/2021	07/23/2021	48.52
179605457001	Fy 20/21-CS-Office supplies	Paid by Check #31951		06/28/2021	07/23/2021	07/23/2021	07/06/2021	07/23/2021	31.47
181155509001	Fy 20/21-Sportsplex-Pedastal fan for Sportsplex	Paid by Check #31951		06/29/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	74.42
181155511001	Fy 20/21 Sportsplex-Cash drawer till insert	Paid by Check #31951		06/29/2021	07/23/2021	07/23/2021	07/08/2021	07/23/2021	31.02
181149583001	Fy 20/21-Office Supplies for department	Paid by Check #31951		06/30/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	284.31
181155510001	Fy 21/22-CS-Black monitor stand for Morgan	Paid by Check #31951		07/01/2021	07/23/2021	07/23/2021	07/14/2021	07/23/2021	27.55
Vendor 142 - Office Depot BSD Totals				Invoices			7		\$991.47
Vendor 1708 - James Olvera									
7/15/21	Anthem	Paid by Check #31952		07/15/2021	07/23/2021	07/23/2021		07/23/2021	79.90
Vendor 1708 - James Olvera Totals				Invoices			1		\$79.90
Vendor 76 - Pacific Gas & Electric									
250971736427/21	L & M Alley	Paid by Check #31992		07/09/2021	07/23/2021	07/23/2021		07/23/2021	39.38



Accounts Payable Invoice Report

Payment Date Range 07/19/21 - 07/23/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
962476921957/21	225 S L	Paid by Check #31993		07/09/2021	07/23/2021	07/23/2021		07/23/2021	235.98
245952415716/21	Northridge/Eaton	Paid by Check #31957		06/25/2021	07/23/2021	07/23/2021		07/23/2021	13.47
543881697546/21	Newton/Northridge	Paid by Check #31960		06/25/2021	07/23/2021	07/23/2021		07/23/2021	332.17
914674420586/21	Davis/Alta	Paid by Check #31965		06/25/2021	07/23/2021	07/23/2021		07/23/2021	15.16
076626534146/21	Utilities	Paid by Check #31953		06/28/2021	07/23/2021	07/23/2021		07/23/2021	222.39
134955182536/21	1300 Saginaw	Paid by Check #31954		06/28/2021	07/23/2021	07/23/2021		07/23/2021	27.63
159468019566/21	855 El Monte	Paid by Check #31955		06/28/2021	07/23/2021	07/23/2021		07/23/2021	227.94
265692021586/21	El Monte/Lillie	Paid by Check #31956		06/28/2021	07/23/2021	07/23/2021		07/23/2021	10.78
360067439046/21	698 Lincoln	Paid by Check #31958		06/28/2021	07/23/2021	07/23/2021		07/23/2021	40.67
468994256006/21	1101 Viscaya	Paid by Check #31959		06/28/2021	07/23/2021	07/23/2021		07/23/2021	11.74
556426429406/21	Parks	Paid by Check #31961		06/28/2021	07/23/2021	07/23/2021		07/23/2021	173.91
622008882876/21	El Monte/McKinley	Paid by Check #31970		06/28/2021	07/23/2021	07/23/2021		07/23/2021	35.35
678266701756/21	Alice/North Way	Paid by Check #31963		06/28/2021	07/23/2021	07/23/2021		07/23/2021	127.95
811658854356/21	1920	Paid by Check #31964		06/28/2021	07/23/2021	07/23/2021		07/23/2021	65.18
575149843767/21	139 K St FY 20/21	Paid by Check #31962		07/01/2021	07/23/2021	07/23/2021		07/23/2021	29.94
284878382877/21	145	Paid by Check #31967		07/09/2021	07/23/2021	07/23/2021		07/23/2021	10.01
860727324977/21	1001 EL PASO	Paid by Check #31973		07/09/2021	07/23/2021	07/23/2021		07/23/2021	25.78
774843071197/21	1133 COLLEGE	Paid by Check #31972		07/11/2021	07/23/2021	07/23/2021		07/23/2021	23.25
169314496947/21	KAMM/GREEN	Paid by Check #31966		07/12/2021	07/23/2021	07/23/2021		07/23/2021	402.54
339630846047/21	KAMM/O	Paid by Check #31968		07/12/2021	07/23/2021	07/23/2021		07/23/2021	11.00
602118118767/21	201 Uruapan	Paid by Check #31969		07/12/2021	07/23/2021	07/23/2021		07/23/2021	2,643.55
945914183257/21	COL	Paid by Check #31974		07/12/2021	07/23/2021	07/23/2021		07/23/2021	10.53
731427487117/21	Parks	Paid by Check #31971		07/13/2021	07/23/2021	07/23/2021		07/23/2021	3,706.52
568305450697/21	PD - 06/09/2021 - 07/08/2021	Paid by Check #31991		07/12/2021	07/23/2021	07/23/2021		07/23/2021	6,316.83
091507817806/21	Billing Charges FY 20/21	Paid by Check #31975		06/24/2021	07/23/2021	07/23/2021		07/23/2021	678.72
949217492256/21	1315 Euclid	Paid by Check #31989		06/28/2021	07/23/2021	07/23/2021		07/23/2021	10.51
864715010306/21	Utilities	Paid by Check #31987		06/29/2021	07/23/2021	07/23/2021		07/23/2021	59.12
245914958176.21	Utilities	Paid by Check #31979		06/30/2021	07/23/2021	07/23/2021		07/23/2021	26,914.83
134445515957/21	M/VENTURA	Paid by Check #31976		07/09/2021	07/23/2021	07/23/2021		07/23/2021	35.28
210475377887/21	155 MERCED	Paid by Check #31978		07/09/2021	07/23/2021	07/23/2021		07/23/2021	139.67
605804926707/21	148 S M	Paid by Check #31982		07/09/2021	07/23/2021	07/23/2021		07/23/2021	36.81
630805446697/21	FY 20/21	Paid by Check #31983		07/09/2021	07/23/2021	07/23/2021		07/23/2021	9.86
768101241987/21	180 MERCED	Paid by Check #31986		07/09/2021	07/23/2021	07/23/2021		07/23/2021	362.76
975086523737/21	180 MERCED	Paid by Check #31990		07/09/2021	07/23/2021	07/23/2021		07/23/2021	196.05
672472110627/21	TULARE/L	Paid by Check #31984		07/11/2021	07/23/2021	07/23/2021		07/23/2021	77.54
676638777017/21	TULARE/L	Paid by Check #31985		07/11/2021	07/23/2021	07/23/2021		07/23/2021	42.38
183409121307/21	Marshall/Wright	Paid by Check #31977		07/12/2021	07/23/2021	07/23/2021		07/23/2021	10.51
496411368307/21	MILSAP/MYRTLE/MAGONOLA	Paid by Check #31980		07/12/2021	07/23/2021	07/23/2021		07/23/2021	78.46
516730856047/21	KAMM/ALTA	Paid by Check #31981		07/12/2021	07/23/2021	07/23/2021		07/23/2021	101.12
874409527917/21	301 KAMM	Paid by Check #31988		07/12/2021	07/23/2021	07/23/2021		07/23/2021	21.69



Accounts Payable Invoice Report

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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	76 - Pacific Gas & Electric	Totals		Invoices	41		\$43,534.96
Vendor 275 - Proforce Marketing Inc.									
455420	PD - Armory Supplies	Paid by Check #31994		07/12/2021	07/23/2021	07/23/2021		07/23/2021	237.94
		Vendor	275 - Proforce Marketing Inc.	Totals		Invoices	1		\$237.94
Vendor 804 - Qualification Targets, Inc.									
22102171	PD - Armory Supplies	Paid by Check #31995		07/12/2021	07/23/2021	07/23/2021		07/23/2021	1,048.83
		Vendor	804 - Qualification Targets, Inc.	Totals		Invoices	1		\$1,048.83
Vendor 38 - Reedley Irrigation System									
RIS-POS03-14363	Fy 21/22-L&L-Tee	Paid by Check #31996		07/13/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	23.96
		Vendor	38 - Reedley Irrigation System	Totals		Invoices	1		\$23.96
Vendor 350 - Ridge Creek Dinuba Golf Club									
38806980	Fy 21/22-S/E-Food for staff & bands for 7/3/21	Paid by Check #31997		07/08/2021	07/23/2021	07/23/2021	07/14/2021	07/23/2021	359.75
		Vendor	350 - Ridge Creek Dinuba Golf Club	Totals		Invoices	1		\$359.75
Vendor 42 - Scout Specialties									
146934	FLEET SUPPLIES	Paid by Check #31998		07/07/2021	07/23/2021	07/23/2021		07/23/2021	58.46
		Vendor	42 - Scout Specialties	Totals		Invoices	1		\$58.46
Vendor 61 - Silvas Oil Company Inc.									
612668	DIESEL FUEL	Paid by Check #31999		07/13/2021	07/23/2021	07/23/2021		07/23/2021	1,402.69
		Vendor	61 - Silvas Oil Company Inc.	Totals		Invoices	1		\$1,402.69
Vendor 147 - Swanson-Farhney Ford Sales									
33595	REPAIR PARTS FOR BUS 14	Paid by Check #32000		07/09/2021	07/23/2021	07/23/2021		07/23/2021	53.50
		Vendor	147 - Swanson-Farhney Ford Sales	Totals		Invoices	1		\$53.50
Vendor 1461 - Teleflex LLC									
9504195682	Supplies	Paid by Check #32001		07/12/2021	07/23/2021	07/23/2021		07/23/2021	1,468.55
		Vendor	1461 - Teleflex LLC	Totals		Invoices	1		\$1,468.55
Vendor 49 - Tulare County									
2021/22 LAFCo	LAFCo	Paid by Check #32003		07/07/2021	07/23/2021	07/23/2021		07/23/2021	9,719.04
27769-21Qtr4	PD - Non-Custody Intake Program / 4th Quarter	Paid by Check #32002		07/07/2021	07/23/2021	07/23/2021		07/23/2021	3,949.79
		Vendor	49 - Tulare County	Totals		Invoices	2		\$13,668.83
Vendor 950 - United States Treasury									
6/30/21	Excise Tax Quarter Ending 6/30/21	Paid by Check #32004		06/30/2021	07/23/2021	07/23/2021		07/23/2021	2,480.85
		Vendor	950 - United States Treasury	Totals		Invoices	1		\$2,480.85



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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 192 - UNUM Life Insurance Company of America									
7/12/21	8/1/21-8/31/21	Paid by Check #32005		07/12/2021	07/23/2021	07/23/2021		07/23/2021	11,517.26
		Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1		\$11,517.26
Vendor 273 - US Bank									
447967068	July 2021	Paid by Check #32006		07/09/2021	07/23/2021	07/23/2021		07/23/2021	128.45
		Vendor 273 - US Bank Totals				Invoices	1		\$128.45
Vendor 129 - Valley Industrial & Family Medical Group									
432107	FY 2021 DOT EXAM - TIM GONZALEZ, ERIC JUMP	Paid by Check #32007		06/23/2021	07/23/2021	07/23/2021		07/23/2021	200.00
422131	FY 2021 DOT EXAM - JUAN GONZALEZ	Paid by Check #32007		06/28/2021	07/23/2021	07/23/2021		07/23/2021	100.00
		Vendor 129 - Valley Industrial & Family Medical Group Totals				Invoices	2		\$300.00
Vendor 101 - Valley Soil & Forest Products									
40395	Fy20/21-Sports Progs-Top soil for BB field @ Roosevelt prk	Paid by Check #32008		04/12/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	792.05
		Vendor 101 - Valley Soil & Forest Products Totals				Invoices	1		\$792.05
Vendor 354 - Verizon Wireless									
9883754963	PD - 06/11/2021 - 07/10/2021 Billing Charges	Paid by Check #32009		07/10/2021	07/23/2021	07/23/2021		07/23/2021	1,968.77
9883593864	Acct# 972514922-00001	Paid by Check #32009		07/07/2021	07/23/2021	07/23/2021		07/23/2021	572.17
		Vendor 354 - Verizon Wireless Totals				Invoices	2		\$2,540.94
Vendor 14 - W & E Electric									
2106009	Fy 20/21-Parks-Hook up new fountain pump motor @ ent plaza	Paid by Check #32010		06/02/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	100.00
2106010	Fy 20/21-Parks-Check fountain pump @ Ent. plaza	Paid by Check #32010		06/03/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	131.47
2106030	FY 2021 SHOP COOLER	Paid by Check #32010		06/04/2021	07/23/2021	07/23/2021		07/23/2021	100.00
		Vendor 14 - W & E Electric Totals				Invoices	3		\$331.47
Vendor Giovanny Acosta									
Refund fees	Fy 21/22-Refund on soccer reg fee-L.Acosta	Paid by Check #32011		07/19/2021	07/23/2021	07/23/2021	07/19/2021	07/23/2021	53.00
		Vendor Giovanny Acosta Totals				Invoices	1		\$53.00
Vendor Knights of Columbus									
Refund Fireworks	Refund Fireworks Lottery FY 19/20	Paid by Check #32013		07/08/2020	07/17/2020	07/17/2020		07/22/2021	470.00
		Vendor Knights of Columbus Totals				Invoices	1		\$470.00
Vendor Anabelle Pacheco									



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
Refund fees	Fy 21/22-Refund on soccer reg fees for Z.Romo & I.Romo	Paid by Check #32012		07/15/2021	07/23/2021	07/23/2021	07/15/2021	07/23/2021	129.00
			Vendor	Anabelle Pacheco Totals		Invoices	1		\$129.00
				Grand Totals		Invoices	155		\$176,685.96



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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 72 - A-C Electric Company									
54393	REPAIRS TO HW COMPACTOR	Paid by Check #32014		07/25/2021	07/30/2021	07/30/2021		07/30/2021	405.00
		Vendor 72 - A-C Electric Company Totals				Invoices	1		<u>\$405.00</u>
Vendor 548 - Adamson Police Products									
INV357092	PD - NATO Rif. 16'	Paid by Check #32015		07/06/2021	07/30/2021	07/30/2021		07/30/2021	3,055.69
		Vendor 548 - Adamson Police Products Totals				Invoices	1		<u>\$3,055.69</u>
Vendor 206 - ADT Security Services, Inc.									
860119369	SECURITY SERVICES FOR WWTP	Paid by Check #32016		07/13/2021	07/30/2021	07/30/2021		07/30/2021	176.25
		Vendor 206 - ADT Security Services, Inc. Totals				Invoices	1		<u>\$176.25</u>
Vendor 263 - Advantek Benefit Administrators									
7/19/21	Miscellaneous	Paid by Check #32017		07/19/2021	07/30/2021	07/30/2021		07/30/2021	12,641.19
7/23/21	Miscellaneous	Paid by Check #32017		07/23/2021	07/30/2021	07/30/2021		07/30/2021	33,445.29
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	2		<u>\$46,086.48</u>
Vendor 1599 - Adventist Health Toxicology									
1473	PD - June - Blood/Alcohol Analysis	Paid by Check #32018		07/05/2021	07/30/2021	07/30/2021		07/30/2021	1,315.00
		Vendor 1599 - Adventist Health Toxicology Totals				Invoices	1		<u>\$1,315.00</u>
Vendor 20 - Ameritas Life Insurance									
7/1/21-7/31/21	010-007745-00000	Paid by Check #32019		07/09/2021	07/30/2021	07/30/2021		07/30/2021	21,149.60
8/1/21-8/31/21	010-007745-00000	Paid by Check #32019		07/15/2021	07/30/2021	07/30/2021		07/30/2021	21,149.60
		Vendor 20 - Ameritas Life Insurance Totals				Invoices	2		<u>\$42,299.20</u>
Vendor 351 - Anthem Blue Cross									
000198123128	Hartley 925M97595	Paid by Check #32020		07/07/2021	07/30/2021	07/30/2021		07/30/2021	222.72
000198136120	Ramirez 992W01856	Paid by Check #32022		07/07/2021	07/30/2021	07/30/2021		07/30/2021	179.95
102539520I	Hartley 919M97599	Paid by Check #32023		07/07/2021	07/30/2021	07/30/2021		07/30/2021	79.90
102540234I	Ramirez 010W01865	Paid by Check #32021		07/07/2021	07/30/2021	07/30/2021		07/30/2021	79.90
		Vendor 351 - Anthem Blue Cross Totals				Invoices	4		<u>\$562.47</u>
Vendor 21 - Aramark Uniform Services Inc.									
503000337414	Fy 2022-Parks-Uniform services for week of 7/21/21	Paid by Check #32024		07/21/2021	07/30/2021	07/30/2021	07/22/2021	07/30/2021	26.86
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		<u>\$26.86</u>
Vendor 17 - AT&T									
23845182147/21	Telephone	Paid by Check #32027		07/07/2021	07/30/2021	07/30/2021		07/30/2021	67.70
93910544697/21	PD - 06/11/2021 - 07/10/2021	Paid by Check #32025		07/11/2021	07/30/2021	07/30/2021		07/30/2021	22.01
	Billing Charges								
93910547407/21	PD - 06/11/2021 - 07/10/2021	Paid by Check #32026		07/11/2021	07/30/2021	07/30/2021		07/30/2021	267.68
	Billing Charges								
		Vendor 17 - AT&T Totals				Invoices	3		<u>\$357.39</u>



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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 1044 - AutoZone, Inc.									
2833388902	REPAIR PARTS FOR CC 2	Paid by Check #32028		07/16/2021	07/30/2021	07/30/2021		07/30/2021	43.50
		Vendor 1044 - AutoZone, Inc. Totals				Invoices	1		\$43.50
Vendor 65 - Banner Pest Control									
201350	PD - Downtown Removal of Pigeons	Paid by Check #32029		07/06/2021	07/30/2021	07/30/2021		07/30/2021	75.00
201546	PD - Downtown Removal of Pigeons	Paid by Check #32029		07/21/2021	07/30/2021	07/30/2021		07/30/2021	75.00
		Vendor 65 - Banner Pest Control Totals				Invoices	2		\$150.00
Vendor 1128 - Ruben Betancourt									
07302021	Fy 2022-SE-SNL performing band on 7/30/21	Paid by Check #32030		07/19/2021	07/30/2021	07/30/2021	07/23/2021	07/30/2021	700.00
		Vendor 1128 - Ruben Betancourt Totals				Invoices	1		\$700.00
Vendor 1433 - Bouncing off the Walls									
0730	Fy 2022-YS-Summer Fun Program last day outdoor activities	Paid by Check #32031		07/30/2021	07/30/2021	07/30/2021	07/26/2021	07/30/2021	200.00
		Vendor 1433 - Bouncing off the Walls Totals				Invoices	1		\$200.00
Vendor 116 - BSK Analytical Laboratories									
AE15695	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32032		07/20/2021	07/30/2021	07/30/2021		07/30/2021	13.50
AE15698	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32032		07/20/2021	07/30/2021	07/30/2021		07/30/2021	152.00
AE16174	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #32032		07/25/2021	07/30/2021	07/30/2021		07/30/2021	152.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	3		\$317.50
Vendor 94 - California Public Employees Retirement									
7/4-7/17/2021	Payroll 7/4-21-7/17/21	Paid by EFT #1632		07/23/2021	07/27/2021	07/27/2021		07/27/2021	83,204.18
2022-00000032	31 - 457 - Employee CalPERS \$*	Paid by EFT #1631		07/26/2021	07/27/2021	07/27/2021		07/27/2021	10,637.53
UAL 2022	Unfunded Accrued Liability FY 21/22	Paid by EFT #1633		07/26/2021	07/27/2021	07/27/2021		07/27/2021	1,861,520.00
		Vendor 94 - California Public Employees Retirement Totals				Invoices	3		\$1,955,361.71
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
17452	City Hall	Paid by Check #32033		07/01/2021	07/30/2021	07/30/2021		07/30/2021	85.00
17549	City Hall	Paid by Check #32033		07/03/2021	07/30/2021	07/30/2021		07/30/2021	1,150.00
BP21-35	Fy 2022-CS-New unit replaced at recreation center	Paid by Check #32033		07/22/2021	07/30/2021	07/30/2021	07/23/2021	07/30/2021	7,500.00
17554	PD - Goodmen A/C Labor	Paid by Check #32033		07/14/2021	07/30/2021	07/30/2021		07/30/2021	85.00
		Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	4		\$8,820.00
Vendor 1350 - Central Valley Toxicology, Inc.									



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312076	PD - Drug Screening - CVT-21-5375	Paid by Check #32034		06/10/2021	07/30/2021	07/30/2021		07/30/2021	215.00
Vendor 1350 - Central Valley Toxicology, Inc. Totals						Invoices	1		\$215.00
Vendor 333 - Cintas Corporation No. 2									
4090676611	PD - Janitorial Supplies	Paid by Check #32035		07/21/2021	07/30/2021	07/30/2021		07/30/2021	46.58
Vendor 333 - Cintas Corporation No. 2 Totals						Invoices	1		\$46.58
Vendor 972 - City of Sanger									
IGT 45 - Dinuba	May/June 2021	Paid by Check #32036		07/19/2021	07/30/2021	07/30/2021		07/30/2021	501.50
Vendor 972 - City of Sanger Totals						Invoices	1		\$501.50
Vendor 1732 - Clear Gov Inc.									
2021-11022	Subscription Budget Book	Paid by Check #32037		07/17/2021	07/30/2021	07/30/2021		07/30/2021	10,000.00
Vendor 1732 - Clear Gov Inc. Totals						Invoices	1		\$10,000.00
Vendor 1751 - Mackenzie Coats									
Reimb 2021	Fy 2022-Reimbursement of swimsuit for aquatics season 2021	Paid by Check #32038		07/26/2021	07/30/2021	07/30/2021	07/26/2021	07/30/2021	74.22
Vendor 1751 - Mackenzie Coats Totals						Invoices	1		\$74.22
Vendor 232 - Courier Printing and Village Printer									
C26191	AP Envelopes	Paid by Check #32039		07/16/2021	07/30/2021	07/30/2021		07/30/2021	671.62
Vendor 232 - Courier Printing and Village Printer Totals						Invoices	1		\$671.62
Vendor 378 - Cummins Allison Corp.									
1393376	FY 21 Postage Machine Contract	Paid by Check #32040		05/27/2021	07/30/2021	07/30/2021		07/30/2021	555.61
Vendor 378 - Cummins Allison Corp. Totals						Invoices	1		\$555.61
Vendor 77 - Department of Justice									
522873	PD - Blood Alcohol Analysis - June 2021	Paid by Check #32041		06/30/2021	07/30/2021	07/30/2021		07/30/2021	210.00
522929	PD - Blood Alcohol Analysis - April 2021	Paid by Check #32041		06/30/2021	07/30/2021	07/30/2021		07/30/2021	70.00
Vendor 77 - Department of Justice Totals						Invoices	2		\$280.00
Vendor 1750 - Antonio Diaz									
Reimb 2021	Fy 2022-Reimbursement of swim trunks for aquatics season	Paid by Check #32042		07/19/2021	07/30/2021	07/30/2021	07/19/2021	07/30/2021	15.67
Vendor 1750 - Antonio Diaz Totals						Invoices	1		\$15.67
Vendor 30 - Dinuba Chamber of Commerce									
Payment #4 2021	Business License Receipts FY 2021	Paid by Check #32043		07/13/2021	07/30/2021	07/30/2021		07/30/2021	560.10
Vendor 30 - Dinuba Chamber of Commerce Totals						Invoices	1		\$560.10



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Vendor 550 - Division of the State Architect									
4/1-6/30/21SB	4th quarter SB1186 payment FY 20/21	Paid by Check #32044		07/23/2021	07/30/2021	07/30/2021		07/30/2021	22.60
		Vendor 550 - Division of the State Architect Totals				Invoices	1		\$22.60
Vendor 181 - Dooley Enterprises Inc.									
60876	PD - Armory/Range Supplies	Paid by Check #32045		07/13/2021	07/30/2021	07/30/2021		07/30/2021	1,906.85
		Vendor 181 - Dooley Enterprises Inc. Totals				Invoices	1		\$1,906.85
Vendor 552 - Dragnet Pest Control									
1283-07July2021	DSC - Pest Control Service	Paid by Check #32046		07/08/2021	07/30/2021	07/30/2021		07/30/2021	65.00
		Vendor 552 - Dragnet Pest Control Totals				Invoices	1		\$65.00
Vendor 371 - Duperon Corporation									
23130	DUPERON - WC MAIN LAYOUT	Paid by Check #32047		07/12/2021	07/30/2021	07/30/2021		07/30/2021	6,384.14
		Vendor 371 - Duperon Corporation Totals				Invoices	1		\$6,384.14
Vendor 309 - Elbert Distributing									
PI0040265	FLEET SUPPLIES	Paid by Check #32048		07/21/2021	07/30/2021	07/30/2021		07/30/2021	206.66
		Vendor 309 - Elbert Distributing Totals				Invoices	1		\$206.66
Vendor 867 - Electric Motor Shop									
RS-RI27535	AERATOR #2 AT A-DIGESTER	Paid by Check #32049		05/14/2021	07/30/2021	07/30/2021		07/30/2021	3,113.14
		Vendor 867 - Electric Motor Shop Totals				Invoices	1		\$3,113.14
Vendor 1591 - Environment Control									
5478-299INV	PRORATED MONTHLY SERVICE JUNE 15-30	Paid by Check #32050		07/23/2021	07/30/2021	07/30/2021		07/30/2021	567.33
5479-299INV	JUNE DAY PORTER SERVICES	Paid by Check #32050		07/23/2021	07/30/2021	07/30/2021		07/30/2021	2,975.00
		Vendor 1591 - Environment Control Totals				Invoices	2		\$3,542.33
Vendor 292 - Ewings, LLC									
72021B	PD - Public Safety Notepads (600)	Paid by Check #32051		07/20/2021	07/30/2021	07/30/2021		07/30/2021	1,085.66
		Vendor 292 - Ewings, LLC Totals				Invoices	1		\$1,085.66
Vendor 442 - Fastenal Company									
CAREE47049	HW COMPACTOR	Paid by Check #32052		07/07/2021	07/30/2021	07/30/2021		07/30/2021	150.88
		Vendor 442 - Fastenal Company Totals				Invoices	1		\$150.88
Vendor 1518 - Formation Environmental, LLC									
6435	FY 20/21 Formation Env. Wellfield Project	Paid by Check #32053		06/27/2021	07/30/2021	07/30/2021		07/30/2021	101,370.45
		Vendor 1518 - Formation Environmental, LLC Totals				Invoices	1		\$101,370.45
Vendor 379 - Guardian EMS Products									
9230	Supplies	Paid by Check #32054		07/19/2021	07/30/2021	07/30/2021		07/30/2021	331.30



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9242	Supplies	Paid by Check #32054		07/21/2021	07/30/2021	07/30/2021			46.76
Vendor 379 - Guardian EMS Products Totals									
						Invoices	2		\$378.06
Vendor 1431 - Patricia Hartman									
7/23/21	Anthem	Paid by Check #32055		07/23/2021	07/30/2021	07/30/2021		07/30/2021	79.90
Vendor 1431 - Patricia Hartman Totals									
						Invoices	1		\$79.90
Vendor 139 - Henry Schein Inc.									
21141483	Credit Memo	Paid by Check #32056		07/13/2021	07/30/2021	07/30/2021		07/30/2021	(35.28)
96155596	Supplies	Paid by Check #32056		07/15/2021	07/30/2021	07/30/2021		07/30/2021	20.75
96260899	Supplies	Paid by Check #32056		07/19/2021	07/30/2021	07/30/2021		07/30/2021	1,252.04
Vendor 139 - Henry Schein Inc. Totals									
						Invoices	3		\$1,237.51
Vendor 1150 - Hoffman Security									
533106	DSC - Security Monitoring	Paid by Check #32057		07/20/2021	07/30/2021	07/30/2021		07/30/2021	105.00
Vendor 1150 - Hoffman Security Totals									
						Invoices	1		\$105.00
Vendor 977 - Institute of Management Accountants									
1012710769	Membership	Paid by Check #32058		07/12/2021	07/30/2021	07/30/2021		07/30/2021	230.00
Vendor 977 - Institute of Management Accountants Totals									
						Invoices	1		\$230.00
Vendor 472 - Jacobson James & Associates									
0167013	SENTINEL WELL MONITORING - JUNE 2021	Paid by Check #32059		07/22/2021	07/30/2021	07/30/2021		07/30/2021	4,516.84
Vendor 472 - Jacobson James & Associates Totals									
						Invoices	1		\$4,516.84
Vendor 440 - Johnson Controls Security Solutions									
36139968	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #32060		07/10/2021	07/30/2021	07/30/2021		07/30/2021	71.41
Vendor 440 - Johnson Controls Security Solutions Totals									
						Invoices	1		\$71.41
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
117466	Marsh/Ramos	Paid by Check #32061		07/06/2021	07/30/2021	07/30/2021		07/30/2021	180.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals									
						Invoices	1		\$180.00
Vendor 1536 - Kings River Casting, Inc.									
36690	Fy 2022-2 backless blue benches for pickle ball courts	Paid by Check #32062		07/21/2021	07/30/2021	07/30/2021	07/21/2021	07/30/2021	1,386.63
Vendor 1536 - Kings River Casting, Inc. Totals									
						Invoices	1		\$1,386.63
Vendor 921 - Kings/Tulare Continuum of Care on Homelessness									
1702	ANNUAL MEMBERSHIP FEES 2020 -2021	Paid by Check #32063		07/19/2021	07/30/2021	07/30/2021		07/30/2021	125.00
Vendor 921 - Kings/Tulare Continuum of Care on Homelessness Totals									
						Invoices	1		\$125.00
Vendor 1324 - Lawrence Tractor Co., Inc.									



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485304	REPAIR PART FOR PARKS LOADER	Paid by Check #32064		06/09/2021	07/30/2021	07/30/2021		07/30/2021	187.82
485464	REPAIR PARTS FOR PARKS LOADER	Paid by Check #32064		06/09/2021	07/30/2021	07/30/2021		07/30/2021	57.72
Vendor 1324 - Lawrence Tractor Co., Inc. Totals								Invoices 2	\$245.54
Vendor 449 - Les Schwab Tire Centers of Central California									
55100256782	TIRES FOR M 731	Paid by Check #32065		07/20/2021	07/30/2021	07/30/2021		07/30/2021	752.86
55100257011	TIRES FOR T 20	Paid by Check #32065		07/22/2021	07/30/2021	07/30/2021		07/30/2021	1,664.36
Vendor 449 - Les Schwab Tire Centers of Central California Totals								Invoices 2	\$2,417.22
Vendor 22 - Moore Twining Associates Inc.									
1371218	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32066		07/20/2021	07/30/2021	07/30/2021		07/30/2021	88.00
1371219	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #32066		07/20/2021	07/30/2021	07/30/2021		07/30/2021	226.00
1371279	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #32066		07/21/2021	07/30/2021	07/30/2021		07/30/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals								Invoices 3	\$402.00
Vendor 142 - Office Depot BSD									
180176345001	Ambulance	Paid by Check #32067		07/13/2021	07/30/2021	07/30/2021		07/30/2021	321.75
183092790001	Fy 2022-Sports Programs-Soccer office supplies	Paid by Check #32067		07/15/2021	07/30/2021	07/30/2021	07/20/2021	07/30/2021	85.61
Vendor 142 - Office Depot BSD Totals								Invoices 2	\$407.36
Vendor 1370 - Ruben Ortega									
Reimb Boots 2022	Fy 2022-Reimb for work boots R. Ortega	Paid by Check #32068		07/20/2021	07/30/2021	07/30/2021	07/20/2021	07/30/2021	200.00
Vendor 1370 - Ruben Ortega Totals								Invoices 1	\$200.00
Vendor 76 - Pacific Gas & Electric									
354744710717/21	July 2021	Paid by Check #32069		07/12/2021	07/30/2021	07/30/2021		07/30/2021	915.06
294652070087/21	Parks	Paid by Check #32071		07/13/2021	07/30/2021	07/30/2021		07/30/2021	156.47
155771097457/21	1851 Kamm	Paid by Check #32070		07/14/2021	07/30/2021	07/30/2021		07/30/2021	1,907.49
831902407277/21	Parks	Paid by Check #32073		07/14/2021	07/30/2021	07/30/2021		07/30/2021	26.84
432339024697/21	Citrus Heights	Paid by Check #32072		07/16/2021	07/30/2021	07/30/2021		07/30/2021	62.18
854359817427/21	Parks	Paid by Check #32074		07/16/2021	07/30/2021	07/30/2021		07/30/2021	203.68
901837373537/21	Dunmore Homes	Paid by Check #32075		07/16/2021	07/30/2021	07/30/2021		07/30/2021	906.06
919617675887/21	Sierra Way/Buena Vista	Paid by Check #32076		07/16/2021	07/30/2021	07/30/2021		07/30/2021	69.03
502735657347/21	Randle/El Monte	Paid by Check #32081		07/13/2021	07/30/2021	07/30/2021		07/30/2021	47.79
847471995157/21	Alta/Kamm	Paid by Check #32082		07/13/2021	07/30/2021	07/30/2021		07/30/2021	78.53
207327719757/21	1088 Kamm	Paid by Check #32079		07/14/2021	07/30/2021	07/30/2021		07/30/2021	875.90
156188827227/21	PW	Paid by Check #32078		07/15/2021	07/30/2021	07/30/2021		07/30/2021	105.55
954874984797/21	Alta/Nebraska	Paid by Check #32084		07/15/2021	07/30/2021	07/30/2021		07/30/2021	63.84



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0008027414-5	2099 Sierra FY 2021	Paid by Check #32077		07/16/2021	07/30/2021	07/30/2021		07/30/2021	198.63
338077954237/21	2007 Crawford	Paid by Check #32080		07/16/2021	07/30/2021	07/30/2021		07/30/2021	1,287.27
917922255337/21	PW	Paid by Check #32083		07/16/2021	07/30/2021	07/30/2021		07/30/2021	895.33
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	16	\$7,799.65
Vendor 7 - Pena's Disposal Services									
599105	Fy 2022-parks-Trash disposal at Vuich park	Paid by Check #32085		07/21/2021	07/30/2021	07/30/2021	07/22/2021	07/30/2021	468.05
599111	Cust No. 01-153360	Paid by Check #32085		07/21/2021	07/30/2021	07/30/2021		07/30/2021	2,443.77
			Vendor 7 - Pena's Disposal Services Totals				Invoices	2	\$2,911.82
Vendor 1411 - Placer Title Company									
P-399681 Garcia	FY 20/21 Placer Title APN 012-400-004 Garcia	Paid by Check #32086		07/14/2021	07/30/2021	07/30/2021		07/30/2021	14,719.40
			Vendor 1411 - Placer Title Company Totals				Invoices	1	\$14,719.40
Vendor 275 - Proforce Marketing Inc.									
456179	PD - Range Supplies	Paid by Check #32087		07/21/2021	07/30/2021	07/30/2021		07/30/2021	517.77
			Vendor 275 - Proforce Marketing Inc. Totals				Invoices	1	\$517.77
Vendor 349 - RES COM Pest Control									
1938843	PD - Dog Kennel Pest Control Service	Paid by Check #32088		07/16/2021	07/30/2021	07/30/2021		07/30/2021	44.00
			Vendor 349 - RES COM Pest Control Totals				Invoices	1	\$44.00
Vendor 431 - Sparkletts									
5080520 072221	PD - Water Coolers	Paid by Check #32089		07/22/2021	07/30/2021	07/30/2021		07/30/2021	181.70
			Vendor 431 - Sparkletts Totals				Invoices	1	\$181.70
Vendor 835 - Spence Fence Company Enterprise									
18106	FENCE INSTALLATION FOR 1341 E MAGNOLIA WAY	Paid by Check #32090		07/06/2021	07/30/2021	07/30/2021		07/30/2021	1,950.00
			Vendor 835 - Spence Fence Company Enterprise Totals				Invoices	1	\$1,950.00
Vendor 121 - State of California									
Fuel Tax 7/2021	Alternative Fuel Vendor 058-100947	Paid by EFT #1634		06/30/2021	07/20/2021	07/20/2021		07/30/2021	638.00
			Vendor 121 - State of California Totals				Invoices	1	\$638.00
Vendor 1442 - Superior Pool Products, LLC									
Q2015336	CHLORINE FOR WWTP	Paid by Check #32091		07/21/2021	07/30/2021	07/30/2021		07/30/2021	235.31
Q2015418	DRUM DEPOSIT REFUND	Paid by Check #32091		07/22/2021	07/30/2021	07/30/2021		07/30/2021	(50.00)
			Vendor 1442 - Superior Pool Products, LLC Totals				Invoices	2	\$185.31
Vendor 147 - Swanson-Farhney Ford Sales									
33704	REPAIR PART FOR T-11	Paid by Check #32092		07/22/2021	07/30/2021	07/30/2021		07/30/2021	46.28



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Vendor 147 - Swanson-Farhney Ford Sales Totals									Invoices 1 <u>\$46.28</u>
Vendor 1062 - The Sherwin-Williams Co. 4992-2	HOSE	Paid by Check #32093		07/08/2021	07/30/2021	07/30/2021		07/30/2021	650.10
Vendor 1062 - The Sherwin-Williams Co. Totals									Invoices 1 <u>\$650.10</u>
Vendor 311 - Top Dog Training Center 1415	PD - K9 Training - Lopez / Walker	Paid by Check #32094		07/20/2021	07/30/2021	07/30/2021		07/30/2021	90.00
Vendor 311 - Top Dog Training Center Totals									Invoices 1 <u>\$90.00</u>
Vendor 1633 - Toyota Industries Commercial Finance, Inc. 4003208824	LITTER VACUUM LEASE PAYMENT	Paid by Check #32095		07/15/2021	07/30/2021	07/30/2021		07/30/2021	950.73
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals									Invoices 1 <u>\$950.73</u>
Vendor 49 - Tulare County 18537	PD - Magnetic Sign - PSC / F. Martinez	Paid by Check #32096		07/19/2021	07/30/2021	07/30/2021		07/30/2021	10.78
Vendor 49 - Tulare County Totals									Invoices 1 <u>\$10.78</u>
Vendor 58 - Underground Service Alert 1151012021	USA North 811	Paid by Check #32097		07/20/2021	07/30/2021	07/30/2021		07/30/2021	633.01
Vendor 58 - Underground Service Alert Totals									Invoices 1 <u>\$633.01</u>
Vendor 273 - US Bank 448300913	PD - Copiers Lease	Paid by Check #32098		07/16/2021	07/30/2021	07/30/2021		07/30/2021	907.08
Vendor 273 - US Bank Totals									Invoices 1 <u>\$907.08</u>
Vendor 354 - Verizon Wireless 9884111332	Finance	Paid by Check #32099		07/14/2021	07/30/2021	07/30/2021		07/30/2021	201.04
9884020422	August 2021	Paid by Check #32099		07/12/2021	07/30/2021	07/30/2021		07/30/2021	344.21
9884111331	August 2021	Paid by Check #32099		07/14/2021	07/30/2021	07/30/2021		07/30/2021	265.28
9884111330	Fy 2021 & Fy 2022-Dept cellphone bill	Paid by Check #32099		07/14/2021	07/30/2021	07/30/2021	07/23/2021	07/30/2021	943.16
9884111329	ADMIN PHONE CHARGES	Paid by Check #32099		07/14/2021	07/30/2021	07/30/2021		07/30/2021	263.25
Vendor 354 - Verizon Wireless Totals									Invoices 5 <u>\$2,016.94</u>
Vendor 1280 - Willdan Engineering 00334994	PLAN CHECK FEES FY 2021	Paid by Check #32100		07/15/2021	07/30/2021	07/30/2021		07/30/2021	1,100.00
Vendor 1280 - Willdan Engineering Totals									Invoices 1 <u>\$1,100.00</u>
Vendor Maribel Reyes Refund fees	Refund for 2021 soccer reg fees- I.Reyes	Paid by Check #32101		07/22/2021	07/30/2021	07/30/2021	07/22/2021	07/30/2021	38.00
Vendor Maribel Reyes Totals									Invoices 1 <u>\$38.00</u>



Accounts Payable Invoice Report

Payment Date Range 07/26/21 - 07/30/21
Report By Vendor - Invoice
Summary Listing

Grand Totals	Invoices	116	\$2,238,018.10
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Accounts Payable Invoice Report

Payment Date Range 08/02/21 - 08/06/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 263 - Advantek Benefit Administrators									
2108 0011	Miscellaneous	Paid by Check #32102		07/20/2021	08/06/2021	08/06/2021		08/06/2021	67,232.70
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		\$67,232.70
Vendor 1753 - Alta Healthcare District									
Refund	Partial Grant Refund	Paid by Check #32103		07/15/2021	08/06/2021	08/06/2021		08/06/2021	14,164.94
		Vendor 1753 - Alta Healthcare District Totals				Invoices	1		\$14,164.94
Vendor 351 - Anthem Blue Cross									
000594931E	Miscellaneous	Paid by Check #32104		07/15/2021	08/06/2021	08/06/2021		08/06/2021	580.93
		Vendor 351 - Anthem Blue Cross Totals				Invoices	1		\$580.93
Vendor 21 - Aramark Uniform Services Inc.									
503000341520	Fy 2022-Parks-Uniform services for week of 7/29/21	Paid by Check #32105		07/28/2021	08/06/2021	08/06/2021	07/29/2021	08/06/2021	32.08
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		\$32.08
Vendor 289 - AT&T Mobility LLC									
2872350721997/21	City Council	Paid by Check #32107		07/16/2021	08/06/2021	08/06/2021		08/06/2021	71.48
2872932128687/21	PW	Paid by Check #32106		07/16/2021	08/06/2021	08/06/2021		08/06/2021	284.50
		Vendor 289 - AT&T Mobility LLC Totals				Invoices	2		\$355.98
Vendor 596 - Michael Banks									
Reimb 2021 EMT	Reimbursement	Paid by Check #32108		08/02/2021	08/06/2021	08/06/2021		08/06/2021	82.00
		Vendor 596 - Michael Banks Totals				Invoices	1		\$82.00
Vendor 105 - Best Uniforms									
42697	PD - Inv #42694 & #42696 Credit - Applied Credit to Inv #42703	Paid by Check #32109		06/03/2021	08/06/2021	08/06/2021		08/06/2021	(146.17)
42703	PD - Body Armor / Cesar Moreno	Paid by Check #32109		06/09/2021	08/06/2021	08/06/2021		08/06/2021	970.70
		Vendor 105 - Best Uniforms Totals				Invoices	2		\$824.53
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
17555	Service	Paid by Check #32110		07/14/2021	08/06/2021	08/06/2021		08/06/2021	85.00
17559	Fy 2022-Sportsplex-Labor for diagnostic of A/C	Paid by Check #32110		07/22/2021	08/06/2021	08/06/2021	07/29/2021	08/06/2021	85.00
17613	Fy 2022-Sportsplex-Repl of condenser fan motor @ the plex	Paid by Check #32110		07/26/2021	08/06/2021	08/06/2021	07/29/2021	08/06/2021	575.00
17569	PD - Daikin A/C Unit Service & Repairs	Paid by Check #32110		07/28/2021	08/06/2021	08/06/2021		08/06/2021	122.98
		Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	4		\$867.98
Vendor 1620 - Central Valley Forensic Nursing Specialists									
1258	PD - Exam Services / DF2102068	Paid by Check #32111		07/31/2021	08/06/2021	08/06/2021		08/06/2021	1,200.00
		Vendor 1620 - Central Valley Forensic Nursing Specialists Totals				Invoices	1		\$1,200.00



Accounts Payable Invoice Report

Payment Date Range 08/02/21 - 08/06/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 44 - Central Valley Lock & Safe									
58482	Fy 2022-CS-Service call for rec office doors & new "L" keys	Paid by Check #32112		07/14/2021	08/06/2021	08/06/2021	07/30/2021	08/06/2021	652.45
		Vendor 44 - Central Valley Lock & Safe Totals				Invoices	1		\$652.45
Vendor 127 - City of Visalia									
AR089942	PD - FY2021/22 Animal Shelter Service	Paid by Check #32113		07/01/2021	08/06/2021	08/06/2021		08/06/2021	56,740.00
		Vendor 127 - City of Visalia Totals				Invoices	1		\$56,740.00
Vendor 170 - Comcast									
0191269 7/22/21	201 Uruapan	Paid by Check #32115		07/22/2021	08/06/2021	08/06/2021		08/06/2021	272.68
0136611 07/26/21	PD - 08/01/2021 - 08/31/2021 Billing Charges	Paid by Check #32114		07/26/2021	08/06/2021	08/06/2021		08/06/2021	128.05
		Vendor 170 - Comcast Totals				Invoices	2		\$400.73
Vendor 1460 - David Volz Design Landscape Architects, Inc.									
422111	David Volz Soccer Complex Design	Paid by Check #32116		07/27/2021	08/06/2021	08/06/2021		08/06/2021	18,302.00
		Vendor 1460 - David Volz Design Landscape Architects, Inc. Totals				Invoices	1		\$18,302.00
Vendor 1035 - De Lage Landen Public Finance									
73235081	Jul/Aug 2021	Paid by Check #32117		07/24/2021	08/06/2021	08/06/2021		08/06/2021	292.96
		Vendor 1035 - De Lage Landen Public Finance Totals				Invoices	1		\$292.96
Vendor 280 - Entersect									
721EP31191	PD - July 2021 Service	Paid by Check #32118		07/31/2021	08/06/2021	08/06/2021		08/06/2021	100.00
		Vendor 280 - Entersect Totals				Invoices	1		\$100.00
Vendor 712 - GLS US									
4497775	Postage	Paid by Check #32119		07/15/2021	08/06/2021	08/06/2021		08/06/2021	14.17
		Vendor 712 - GLS US Totals				Invoices	1		\$14.17
Vendor 1552 - Granicus									
142077	Novus Agenda Voting	Paid by Check #32120		07/20/2021	08/06/2021	08/06/2021		08/06/2021	14,980.00
		Vendor 1552 - Granicus Totals				Invoices	1		\$14,980.00
Vendor 1305 - Hi-Tech Emergency Vehicle Service, Inc.									
170764	Repairs	Paid by Check #32121		06/16/2021	08/06/2021	08/06/2021		08/06/2021	16,667.07
		Vendor 1305 - Hi-Tech Emergency Vehicle Service, Inc. Totals				Invoices	1		\$16,667.07
Vendor 174 - Howard's Pest Control									
98355	August 2021	Paid by Check #32122		08/02/2021	08/06/2021	08/06/2021		08/06/2021	83.00
		Vendor 174 - Howard's Pest Control Totals				Invoices	1		\$83.00
Vendor 216 - Key Design Locksmithing									



Accounts Payable Invoice Report

Payment Date Range 08/02/21 - 08/06/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
16208	Fy 2022-CS/Sportsplex-New raquet ball keys/rekey @ plex	Paid by Check #32123		07/27/2021	08/06/2021	08/06/2021	07/30/2021	08/06/2021	577.80
Vendor 216 - Key Design Locksmithing Totals									Invoices 1 <u>\$577.80</u>
Vendor 89 - Liebert Cassidy Whitmore									
201655	Legal Fees	Paid by Check #32124		06/30/2021	08/06/2021	08/06/2021		08/06/2021	5,513.00
201656	Legal Services (lawyers)	Paid by Check #32124		06/30/2021	08/06/2021	08/06/2021		08/06/2021	518.00
201657	Legal Services (lawyers)	Paid by Check #32124		06/30/2021	08/06/2021	08/06/2021		08/06/2021	1,036.00
201658	Legal Fees	Paid by Check #32124		06/30/2021	08/06/2021	08/06/2021		08/06/2021	12,572.96
Vendor 89 - Liebert Cassidy Whitmore Totals									Invoices 4 <u>\$19,639.96</u>
Vendor 1697 - Bryan Marsh									
Boot Reimb	Reimbursement	Paid by Check #32125		08/02/2021	08/06/2021	08/06/2021		08/06/2021	150.00
Vendor 1697 - Bryan Marsh Totals									Invoices 1 <u>\$150.00</u>
Vendor 1723 - Matson Alarm Co, Inc.									
2234794	Fy 2022-Sportsplex-Mo recurring security/monitoring servcs	Paid by Check #32126		08/01/2021	08/06/2021	08/06/2021	07/30/2021	08/06/2021	90.00
Vendor 1723 - Matson Alarm Co, Inc. Totals									Invoices 1 <u>\$90.00</u>
Vendor 1755 - McClatchy Company, LLC									
39601	Finance	Paid by Check #32127		06/30/2021	08/06/2021	08/06/2021		08/06/2021	816.90
Vendor 1755 - McClatchy Company, LLC Totals									Invoices 1 <u>\$816.90</u>
Vendor 160 - Mid Valley Publishing Inc.									
0323349-IN	Finance Manager	Paid by Check #32128		06/03/2021	08/06/2021	08/06/2021		08/06/2021	67.60
Vendor 160 - Mid Valley Publishing Inc. Totals									Invoices 1 <u>\$67.60</u>
Vendor 1754 - Navia Benefits Solutions									
10367126	Miscellaneous	Paid by Check #32129		07/29/2021	08/06/2021	08/06/2021		08/06/2021	556.00
Vendor 1754 - Navia Benefits Solutions Totals									Invoices 1 <u>\$556.00</u>
Vendor 142 - Office Depot BSD									
184141182001	PD - Supplies	Paid by Check #32130		07/19/2021	08/06/2021	08/06/2021		08/06/2021	565.30
Vendor 142 - Office Depot BSD Totals									Invoices 1 <u>\$565.30</u>
Vendor 76 - Pacific Gas & Electric									
618305447407/21	496 E Tulare	Paid by Check #32138		07/12/2021	08/06/2021	08/06/2021		08/06/2021	4,370.96
316657841907/21	3007 Kamm	Paid by Check #32137		07/20/2021	08/06/2021	08/06/2021		08/06/2021	26.28
447571605187/21	180 Merced STE A	Paid by Check #32132		07/09/2021	08/06/2021	08/06/2021		08/06/2021	792.35
134971623577/21	KAMM/GREEN	Paid by Check #32136		07/13/2021	08/06/2021	08/06/2021		08/06/2021	18,572.35
091507817807/21	PW	Paid by Check #32131		07/16/2021	08/06/2021	08/06/2021		08/06/2021	781.38
723267973797/21	PW	Paid by Check #32134		07/16/2021	08/06/2021	08/06/2021		08/06/2021	13,725.05
886695643257/21	PW	Paid by Check #32135		07/20/2021	08/06/2021	08/06/2021		08/06/2021	1,490.64
674421567817/21	6675 AVE 412	Paid by Check #32133		07/22/2021	08/06/2021	08/06/2021		08/06/2021	2,668.67



Accounts Payable Invoice Report

Payment Date Range 08/02/21 - 08/06/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 76 - Pacific Gas & Electric Totals						Invoices	8		\$42,427.68
Vendor 254 - Patton Air Conditioning									
2021215-01	Votech	Paid by Check #32139		07/12/2021	08/06/2021	08/06/2021		08/06/2021	6,198.00
Vendor 254 - Patton Air Conditioning Totals						Invoices	1		\$6,198.00
Vendor 1311 - Cristian Ramos									
Reimb CPR Inst	Reimbursement for CPR Inst	Paid by Check #32140		08/02/2021	08/06/2021	08/06/2021		08/06/2021	70.00
Vendor 1311 - Cristian Ramos Totals						Invoices	1		\$70.00
Vendor 46 - Self Help Enterprises									
DIN18HM Jun 2021	FY 2021 DIN18HM GENERAL ADMIN	Paid by Check #32141		05/05/2021	08/06/2021	08/06/2021		08/06/2021	468.75
DINSP0621	FY20/21 ; 2021 CDBG Applications	Paid by Check #32141		06/30/2021	08/06/2021	08/06/2021		08/06/2021	5,500.00
Vendor 46 - Self Help Enterprises Totals						Invoices	2		\$5,968.75
Vendor 957 - Shred-It USA LLC									
8182528870	PD - Shredding Service - 07/21/2021	Paid by Check #32142		07/31/2021	08/06/2021	08/06/2021		08/06/2021	137.64
Vendor 957 - Shred-It USA LLC Totals						Invoices	1		\$137.64
Vendor 214 - Stericycle, Inc.									
3005640007	August 2021	Paid by Check #32143		08/01/2021	08/06/2021	08/06/2021		08/06/2021	136.46
Vendor 214 - Stericycle, Inc. Totals						Invoices	1		\$136.46
Vendor 189 - Terminix International									
410048248	PD - Pest Control Service	Paid by Check #32144		07/15/2021	08/06/2021	08/06/2021		08/06/2021	60.00
Vendor 189 - Terminix International Totals						Invoices	1		\$60.00
Vendor 49 - Tulare County									
18578	PD - Engrave Acrylic Plaque - Volunteer M. Konatsu	Paid by Check #32145		07/28/2021	08/06/2021	08/06/2021		08/06/2021	70.04
Vendor 49 - Tulare County Totals						Invoices	1		\$70.04
Vendor 296 - Tulare Kings Veterinary Emergency									
151877	PD - Animal Control Services	Paid by Check #32146		08/02/2021	08/06/2021	08/06/2021		08/06/2021	286.10
Vendor 296 - Tulare Kings Veterinary Emergency Totals						Invoices	1		\$286.10
Vendor 354 - Verizon Wireless									
9884111333	City Manager	Paid by Check #32147		07/14/2021	08/06/2021	08/06/2021		08/06/2021	871.51
Vendor 354 - Verizon Wireless Totals						Invoices	1		\$871.51
Vendor 27 - The Visalia Times Delta									
0003938966	Finance Manager/ Animal Control	Paid by Check #32148		06/30/2021	08/06/2021	08/06/2021		08/06/2021	1,406.34



Accounts Payable Invoice Report

Payment Date Range 08/02/21 - 08/06/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor			27 - The Visalia Times Delta Totals			Invoices		1	\$1,406.34
Vendor	1067 - Yamabe & Horn Engineering Inc.								
47149	FY 20/21 Y&H Alta Nebraska	Paid by Check #32149		07/22/2021	08/06/2021	08/06/2021		08/06/2021	376.50
47152	FY 20/21 Y&H Dinuba General Eng	Paid by Check #32149		07/22/2021	08/06/2021	08/06/2021		08/06/2021	14,585.00
47154	Y&H Fy 20/21 Rd. 74 St Improv	Paid by Check #32149		07/22/2021	08/06/2021	08/06/2021		08/06/2021	5,464.00
47166	FY 20/21 Y&H Commercial Eng Support	Paid by Check #32149		07/22/2021	08/06/2021	08/06/2021		08/06/2021	2,273.25
Vendor			1067 - Yamabe & Horn Engineering Inc. Totals			Invoices		4	\$22,698.75
Vendor	209 - Zweigle Septic Service								
36068	PD - Hand-wash Station	Paid by Check #32150		08/02/2021	08/06/2021	08/06/2021		08/06/2021	65.00
Vendor			209 - Zweigle Septic Service Totals			Invoices		1	\$65.00
Grand Totals						Invoices		60	\$296,433.35



City Council Staff Report

Department: ENGINEER/PLANNING

August 10, 2021

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Notice of Completion - Kern Street Storm Drain Improvements Project;
CDBG Project No. 18-CDBG-12906 (JW)

RECOMMENDATION

Council accepts the Kern Street Storm Drain Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

The City was awarded a Community Development Block Grant (CDBG) to fund the Kern Street Storm Drain Improvements Project. The project consisted of installing storm drain infrastructure downtown along Kern Street in order to mitigate flooding during heavy rain events. The project was awarded to Bill Nelson Engineering Construction, Inc. in the initial amount of \$3,492,785. The final project cost, including change orders of \$744,430.07, totaled \$4,215,215.07. The contractor completed the work on July 9, 2021. Staff is requesting that the Council accept the project as complete and authorize the City Engineer to file the Notice of Completion with the Tulare County Recorder's Office.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba applied for and received an award of \$3.0 million in CDBG grant funds for the Kern Street Storm Drain Improvements Project. The City subsequently applied for and was awarded an additional \$600,000 in grant funds for the project to cover any unforeseen costs or additional work that might be required.

The project was needed in order to mitigate flooding downtown during heavy rain

events. The existing storm drain lines were severely undersized to handle heavy rainfall resulting in extreme flooding that impacted businesses and property owners in the downtown area.

The project was awarded to Bill Nelson Engineering Construction, Inc. The total project cost was \$4,215,215.07, which included eight change orders in the amount of \$722,430.07. Some of the major change order items are listed below:

1. The reconstruction of the stamped concrete intersection at M and Tulare Street.
2. The construction of the concrete curb, gutter, and sidewalk along M Street just northwest of the intersection of M and Tulare Street.
3. The miscellaneous parking lot improvements at the intersection of Uruapan and Kern Street due to the damage that was caused by construction of the bore pit.
4. Relocation of a water main downtown due to an unforeseen conflict.
5. The additional unforeseen work necessary to abandoned an unknown well and underground concrete structure encountered during the boring process underneath the railroad.
6. Additional storm drain improvements along Uruapan Street, I Street, and J Street to address additional areas of flooding.
7. Replacement of an 8" water main at Uruapan and Kern Street due to previous leaking that was encountered during the storm drain installation process.

The contractor did an outstanding job installing the new storm drain lines and ancillary improvements. Staff was very pleased with their work, professionalism and responsiveness to the City, businesses and property owners during construction. The contractor completed work on July 9, 2021.

The Public Works Inspector conducted final inspections on the project and determined that the work was completed in compliance with all approved plans and specifications. The final step is for the City to accept the project as complete and file a Notice of Completion with the Tulare County Recorder's Office. Pursuant to industry standards, the City withheld a 5% contract retention on all invoices received. The retention amount will be released after the Notice of Completion (NOC) is recorded. A copy of the NOC is enclosed as Attachment 'A'.

FISCAL IMPACT

The project totaling \$4,215,215.07 was funded with \$3,600,000.00 by the Community Development Block Grant Program and the remainder by Transportation Operation, Gas Tax, Storm Drain Impact, and Transportation Impact 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 9th of July 2021, 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 Bill Nelson General Engineering Construction, Inc. The surety is The Gray Insurance Company, P.O. Box 6202 Metairie, LA 70009
4. That the real property or public works or structure is described as follows:

**City of Dinuba
Kern Street Storm Drain Improvements Project
CDBG Project No. 18-CDBG-12906**

The project includes the installation of storm drain facilities along Kern Street from Q Street to College Avenue, K, J, & I Street from Kern Street to Tulare Street, M Street from Kern Street to Merced Street, Tulare Street from M Street to L Street.

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

Dated: _____, 2021

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 identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2021, 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 Tulare,
State of California



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

August 10, 2021

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Contract with Classic Amusement, LLC for carnival rides (SH)

RECOMMENDATION

Council approve a one (1) year contract with the Classic Amusement, LLC for the Raisin Day and Cinco De Mayo events and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

For the past several years, the City of Dinuba has contracted with California Carnival to provide rides for the Raisin Day and Cinco de Mayo events. However, the company is no longer in businesses. Staff is recommending that the City contract with a new vendor, Classic Amusement, LLC to provide carnival rides, games and other activities for the two events. The contract would be for a one (1) year term with the option to extend an additional two (2) years.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba has contracted with California Carnival to provide carnival rides for the Raisin Day and Cinco de Mayo events. However, staff was notified in July of this year that the company was no longer in business as an operating carnival. Classic Amusement, LLC subsequently purchased many of the rides from California Carnival.

The owner of Classic Amusement approached staff about providing carnival rides for the City's two signature events. Classic Amusement is from Hayward, California. The company has been in business for over 30 years. Classic Amusement provided 16 rides at the Mid-State Faire in Paso Robles from July 21 through August 1. According to references provided by the company, Classic Amusement has a good

selection of rides, dedicated staff and well maintained equipment. They are a good company with a long business track record.

If selected, Classic Amusement would not only provide a variety of carnival rides, but games of challenge and food concessions. The company is proposing to manage and operate a minimum of thirteen (13) amusement rides for each of the festivals, which shall include, but is not limited to, 4-spectacular, 4-major, and 4-kiddie rides. Each ride will have a current permit to operate, issued by the California Division of Industrial Safety and Classic Amusement will have all proper documentation to operate prior to a contract being signed. Classic Amusements will be compensated in the same way as California Carnival based on a percentage of ticket sales plus revenues from games and concessions.

Staff is recommending that the City Council contract with Classic Amusement, LLC to provide carnival rides for the Raisin Day and Cinco de Mayo events. The term of the contract will be for one (1) year with the option to extend an additional two (2) years. A copy of the contract is enclosed herein as Attachment 'A'.

Raisin Day is schedule for September 23rd - 26th, 2021.

FISCAL IMPACT

Under the terms of the contract with Classic Amusements, the company will share ticket revenues with the City of Dinuba Chamber of Commerce based on a percentage of advanced ticket sales plus a percentage of gross receipts based on an escalating scale.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment 'A' Carnival Contract 2021

**CARNIVAL CONTRACT AGREEMENT
BETWEEN THE CITY OF DINUBA AND
CLASSIC AMUSEMENT LLC**

This agreement has been entered into on _____, 2021 between the City of Dinuba, hereinafter referred to as “City” and Classic Amusement LLC, hereinafter referred to as “Contractor”.

I. Length of Contract

This contract agreement will remain in effect until June 30, 2022 and may be extended for an additional two year terms if agreed to by both parties.

II. General Services

Contractor agrees to furnish the City with a full operation carnival, including quality rides, games and concession for each of its Major Events, Cinco de Mayo and Raisin Festival for 2021 with the possibility to extend an additional two years. Each festival is a 4-day event. Date of the Raisin Day event is September 23-26, 2021. Date of the Cinco De Mayo Festival event is May 5-8, 2022.

III. Carnival Equipment Requirements

1. Each ride must have a current permit to operate, issued by the California Division of Industrial Safety, Classic Amusements must hold an active statue with the State of California;
2. Contractor shall manage and operate a minimum of thirteen (13) amusement rides for each of the festivals, which shall include, but is not limited to, 4-spectacular, 4-major, 4-kiddie. Additional ride(s) may be provided at the discretion of the Contractor.
3. Contractor agrees to maintain standards for the game booths and the rides as set out by the City this includes:
 - a. Booths must:
 - be family and youth oriented
 - have games that participants can reasonably be expected to win, i.e., no illegal, rigged games such as flat store and swingers
 - have prizes that are in good taste, i.e., no suggestive pictures or materials, no pictures or materials relating to drug or alcohol, etc.
 - be decorated in good taste, i.e., no suggestive pictures or materials, no pictures or materials relating to drug or alcohol
 - be in good repair
 - b. Rides:

- must be inspected and in good repair
 - a minimum of 13 rides must be provided with a minimum of (4) four spectacular, (4) major, (4) kiddie
- c. Concessions
- Must follow County and City Food Handling Guidelines
 - Must be inspected and in good repair
4. Contractor shall provide generator(s) to power the carnival, as on-site electrical access is limited.
 5. Contractor shall provide acceptable cable covers for all cable exposed to the public in order to ensure safe access and travel through carnival area for all patrons.

IV. Operating Requirements

1. Contractor shall establish and maintain appropriate management philosophies, practices, and policies consistent with the industry standards to ensure proper performance during the duration of the contract and in a manner that protects and enhances the City's image and reputation in the eyes of the City, the community and patrons.
2. Contractor shall provide personnel and management staff experienced in the operation and management of carnival rides, games, food and beverage concessions, and related services. All staff, employees, and volunteers will be expected to be uniformly dressed and act and conduct themselves in a professional manner throughout the event.
3. Carnival management shall provide experienced personnel on-duty during all carnival operating hours.
4. Contractor at all times shall make safety the number one concern. Care shall be used that is reasonable and prudent to ensure safety of all concerned.
5. Contractor shall be responsible to maintain the area around each ride, game, and concession in a clean, neat and safe condition as determined by City staff.
6. No on-site housing is available. Contractor shall be responsible for securing offsite campsite or other housing and amenities. Management office trailers in the park are excluded.
7. Trucks, equipment, trailers, etc. may not be stored or parked on park grounds. Contractor shall be responsible for acquiring offsite location for storage needs.
8. Set-up may begin on the Monday preceding the opening date of the carnival. Set-up is only allowed between the hours of 8am and 10pm, Monday through Thursday. Tear Down shall be completed by the Wednesday following the closing date of the carnival. Tear down may only take place between the hours of 8am and 10pm.

9. Prior to each event, Contractor shall provide the City of Dinuba with a complete list of rides, age (by year manufactured and not refurbished) and quality of each ride, all games and concessions showing owner and type and an outline of the presentation of each ride and example of special rides. Include descriptions and photographs of all rides, games, and concessions
10. Contractor must provide City a current copy of Contractor's personnel manual and applicable policies or statements of same. Attach statements relative to public relations, handling of customer complaints, employee hiring practices, games, rides, and concession pricing policies, etc.

V. Operational Requirements - Certificates and Insurances

1. Contractor must maintain and provide certificate of insurance. General Liability – Commercial General Liability coverage. Limits shall be not less than \$2,000,000 combined single limits per occurrence. Insurance coverage must be issued by a company acceptable to the California Department of Insurance. Insurance Certificate must include the City of Dinuba, its agents, officers, servants, or employees as additionally insured;
2. Contractor must maintain and provide insurance certificate showing worker's compensation coverage valid in the State of California;
3. Contractor must provide, maintain, and show evidence of current commercial automobile liability insurance as required by the State of California Motor Vehicle Code.
4. Contractor is required to provide a declaration under penalty of perjury in the form attached hereto entitled "Declaration of Carnival Operator";

VI. Financial Requirements

1. Contractor and City agree to set the sales price of \$25 for all Advance Discount Coupon (ASDT). Both parties agree that the Advance Sale Discount Coupon (ASDT) price will not increase over the first year of this agreement. In any case patrons may trade one coupon (ASDT) on site for 30 ride tickets or one unlimited ride wristband on Thursday or Sunday. Both parties agree that the booklet price will not exceed \$25 in the course of this contract.
2. Contractor agrees to pay to City 35% of sales up to \$15,000 for all presale tickets, and 40% for presale tickets above \$15,000.
Contractor agrees to pay:
 - 25% of gross ride receipts up to \$20,000
 - 30% for gross receipts between \$20,000 and \$40,000
 - 40% for gross receipts above \$40,000
3. Contractor agrees to guarantee the City a minimum of \$19,500 for both the Cinco de Mayo and Raisin Day events. However, if the advance ticket sales fall below \$20,000 then the

guarantee amount will be determined by the above percentage revenue sharing.

4. Contractor agrees to pay \$75 per game concession
5. Contractor agrees to pay \$300 per food concession
6. Contractor agrees to provide \$3,400 funding for security and trash disposal for carnival area per festival for the first year; if contract is extended \$3,500 for year two and \$3,600 for year three.
7. Contractor agrees to finalize all payments by the first Tuesday after the event concludes.

Promotions

1. Contractor agrees to provide a “one-price” option for Thursdays and Sundays for each event, at a cost not to exceed \$35 on-site.
2. Contractor agrees to allow for the Advance Sale Discount Coupon (ASDT) to be used in exchange for the “one-price” option (\$25 ASDT).

VII. Event postponement or Cancellation (Force Majeure)

Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

VIII. Indemnification

Contractor shall defend and indemnify and hold harmless City and its directors, officers, and employees, and agents, (collectively. “Indemnified Parties”) from and against all third party allegations, claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgements, cost and expenses (including without limitations reasonable attorneys’ fees and costs)(“Claims”) which arise out of, relate to or result from any act or omission of Subcontractor.

Signed this the _____ day of _____, 2021

City of Dinuba

Classic Amusement LLC.

Luis Patlan, City Manager

Geroge D’Olivo, President



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Strategic Goals Update for 2021-2023 (LP)

RECOMMENDATION

Council receive the Strategic Goals update for 2021 and provide direction to staff as necessary.

EXECUTIVE SUMMARY

The Strategic Goals Update for 2021 is submitted for the Council's review. City staff has worked diligently across all departments to implement and achieve the goals and objectives set forth by the City Council.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council adopted three year goals in April 2015. The Council subsequently updated the strategic goals in May of 2019, and reviewed the goals on May 27, 2021. As part of the update, the Council reaffirmed the existing goals.

The strategic goals are aligned with the budgeting process to ensure that the City's budget reflects City Council and community priorities. The Strategic Goals Update for 2021 is enclosed herein as Attachment 'B' lists each goal along with objectives, strategies, responsible staff and status of implementation.

As reflected in the report, the past fiscal year was very productive as much progress has been made in achieving many of the goals and objectives set forth by the City Council. Some highlights for 2021 include, but not limited, to the following:

- Balanced General Fund with \$16.5 million in reserves
- \$2.2 million in new IGT reimbursements for emergency services
- Completion of the Kern Street Storm Drain Project (\$4.2 million)

- Completion of College Avenue Rail Crossing Improvements (\$700k)
- Completion of Police Parking Lot Expansion Project (\$450K)
- Part I major crimes down 17% in 2020 compared to 2019
- Installation of 9-hole disc golf and two pickle ball courts at KC Vista Park
- Joined the Tulare County Regional Transit Agency Joint Powers Authority
- Success placing homeless individuals in shelters, rapid and permanent housing
- Approval of Dutch Bros site plan
- Completion of Parks & Recreation Master Plan Update

Staff has and continues to do a tremendous job working together as a team on achieving the strategic goals and supporting objectives. They deserve much of the credit for helping to improve the community's quality of life. Although some goals make take longer to start or complete, staff is committed to ensuring that these goals are given priority.

Lastly, the City Council has provided the leadership, direction and support necessary for staff to carry out its mission in support of the goals.

Looking Ahead

As we look toward 2022 and beyond, there are several major issues that we will need to focus on. These include, but are not limited, to:

- Strategic investment of \$5.8 million American Rescue Plan Act Covid-19 relief funding
- Redistricting Council boundaries as part of the 2020 Census
- Ground breaking for new high school in 2022
- Three new residential subdivision planned (300 units)
- Construction of Sierra Village Phase II Apartments (62 units)
- General Plan Update focused on development around the new high school
- Construction of roundabout at Alta and Nebraska
- Ongoing threat to internet sales tax revenue
- Preliminary planning for new city hall downtown
- Plan for upgrades to the Wastewater Treatment Plant

City staff will continue to work together as a team in an effort to address these and other issues as well as remain committed to providing the public with the highest level of service.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Strategic Goals Update 2021-2023

City of Dinuba

Strategic Goals Update

2019-2022

City Council:

Linda Launer, Mayor

Maribel Reynosa, Vice Mayor

Kuldip Thusu, Council Member

Armando Longoria, Council Member

Rachel Neiro-Guerrero, Council Member

Staff:

Luis Patlan, City Manager

Daniel James, Assistant City Manager

Karina Solis, Administrative Services Director

Devon Popovich, Police Chief

Jordan Webster, Fire Chief

Stephanie Hurtado, Parks & Community Services Director

Ismael Hernandez, Public Works Director

Linda Barkley, City Clerk

Executive Summary

The City Council held a strategic goal setting workshop on May 7, 2021 to review, modify and add to existing goals. The Council received a status of goals and decided to reaffirm all existing goals. These goals cover six primary areas, as follows:

- Goal #1: Fiscal Health of the Community
- Goal #2: Quality of Life and Neighborhood Improvements
- Goal #3: Capital Projects and Delivery
- Goal #4: Maintaining Organizational Capacity
- Goal #5: Community Engagement
- Goal #6: Economic Development

This report provides a comprehensive overview of the progress made toward implementing the goals, objectives and strategies developed by the City Council. A summary of the goals and status is provided as Attachment 'A'. As detailed in this report, city staff was able to make significant progress in achieving the Council's goals despite the Covid-19 pandemic. Although some goals make take longer to start or complete, staff is committed to ensuring that these goals are given priority.

The City Council provided the leadership, direction and support necessary for staff to carry out its mission in support of the goals. Below is a list of key accomplishments over the past year along with major projects and issues that will be addressing as we look ahead to the next year and beyond.

Key Accomplishments (2020-21)

- Balanced General Fund budget with revenues exceeding expenditures by \$3.0 million
- General fund reserve grew to \$16.5 million as of June 20, 2021
- Completion of Kern Street Storm Drain Improvement Project (\$4.2 million)
- Completion of College Avenue Rail Crossing Improvements (\$700,000)
- Completion of Dinuba Police Department parking lot expansion (\$450,000)
- Construction started on North Alta (Griggs) Infrastructure Improvements (\$4.2 million)
- Part I major crimes down 17% in 2020 compared to 2019 (41% decline over past five years)
- Joined the Tulare County Regional Transit Agency Joint Powers Authority
- Received \$2.2 million in additional IGT reimbursement for emergency services
- Installation of shade sails at Nebraska, Muirfield, Nebraska and Centennial Parks
- UHC medical clinic and Narayan Urgent Care complete and open for business
- Budgeted and hired three (3) new paramedic positions in FY 2020-21
- Budgeted and hired one (1) new police officer in FY 2020-21
- Installation of 9-hole disc golf and two pickle ball courts at KC Vista Park
- Successfully working with allied agencies to provide services and housing to local homeless

Looking Ahead (2021-2022)

As we look at the remainder of 2021 and into 2022, there are several major issues that we will need to focus on. These include, but are not limited, to:

- Strategic investment of \$5.8 million American Rescue Plan Covid-19 relief funding
- Redistricting Council boundaries as part of the 2020 Census
- Two roundabout projects at Alta/Nebraska and Alta/Kamm Avenues
- General Plan Update focused on growth around new high school
- Construction of new Well #21 (\$2.4 million)
- Construction of clarifier at WWTP (\$2.1 million)
- Construction of Dutch Bros drive-thru coffee shop at NWC of Alta/El Monte Way
- Construction of new Dinuba High School
- Active Transportation Program Grants for various sidewalk and road improvements
- Prepare conceptual design for new civic center in the downtown anchored by new city hall
- 3 new residential subdivisions in the planning process totaling 300 additional housing units
- Construction of Sierra Village II Apartments consisting of 62 units

Conclusion

City staff deserves much of the credit for the delivery of core services and capital projects. The past year has been unprecedented due to the Covid-19 pandemic. Despite the uncertainty caused by the pandemic, City staff stepped-up and continued to serve the community with little to no interruptions. A special thank you is in order for all City staff for a job well done.

The City has an outstanding team that works together to ensure that the public is receiving the highest level of service. We are collectively excited about the future and look forward to implementing many of the planned projects in the coming year.

City of Dinuba
Annual Report on Strategic Goals (2019-2022)

Goal 1: Fiscal Health of Community

Objective	Strategy	Assigned to	Status			Comment
			Not Started	In Progress	Completed	
A. Ensure the city has the resources to provide core services to the community	1. Balance expenditures with revenues	City Manager			✓	a. Presented balanced budget for FY 2021-2022. b. Revenues exceeded expenditures by \$3.0 million. c. Received GFOA and CSMFO budget awards.
	2. Preserve internet sales tax revenues	City Manager		✓		a. Part of ongoing coalition against threat to online sales tax revenues. b. Opposed SB 792 to track where online products are purchased.
	3. Maintain healthy General Fund reserves	Finance City Manager			✓	a. Strong general fund reserves of \$16.5 million as of June 30, 2021. b. Fund balance represents 79% of operating revenues. Charter requires a minimum 17% fund balance.
	4. Seek new sources of revenues	City Manager		✓		Staff exploring new sources of revenues.
	5. Dispose of surplus real property to fund needed projects	City Manager	✓			Identify property that can be sold and use proceeds to fund needed projects.
	6. Ongoing participation in IGT reimbursements for emergency medical services	Fire & Finance			✓	a. City has received \$2.2 million in IGT funds in 2020-21. b. City expects an additional \$3.7 million in FY 2021-22
B. Encourage new housing	7. Support new housing developments	Planning & Development/City Manager			✓	a. Over 500 new housing units completed since 2016. b. 3 new subdivisions in the planning process totaling 300 new units. c. Sierra Village Phase II Apartments to break ground in Oct. 2021. d. Dinuba's population grew to 26,500 as of Jan. 1, 2021.

Goal 2: Quality of Life and Neighborhood Improvements

Objective	Strategy	Assigned to	Status			Comment
			Not Started	In Progress	Completed	
A. Plan and develop a suitable venue to honor and memorialize fallen staff and citizenry	1. Identify and appropriate location and/or venue for recognizing fallen public safety personnel	Police & Fire		✓		Council selected preferred site for memorial. Conceptual plan prepared. Prepare cost. Funding TBD.
	1. Encourage employee participation in LNTC	All Departments			✓	2 employees participated in 2020/21 class.
	2. Participate in DUSD Med Pathways and Construction Management & Engineering Academy	Public Works & Fire			✓	a. Students placed as interns in Fire and Public Works each year. b. PW Director selected as Chair of the Construction Academy
	3. Continue to support and expand membership in the Police Explorer Program	Police		✓		This is an ongoing program. Explorers won 4 awards at annual competition in April 2017.
	4. Create a Local Government Internship Program	City Manager			✓	Program implemented. Funding included in FY 2021-22 budget.
B. Develop mentorship programs for youth	5. Enhance patrol to address speeding in target areas.	Police		✓		Police enforcement of speeding ongoing.
	1. Assist homeless population to secure needed services and housing placement	Public Works		✓		a. Created local Homeless Outreach Team b. Code Enforcement Officer on Tulare County Homeless Task Force c. Over 10 homeless individuals have been housed. d. Partnered with UHC to provide, medical, dental and mental health services to homeless
	2. Enforcement of ongoing public nuisance	Public Works		✓		Code Enforcement focused on all major public nuisances.
	1. Implement Downtown surveillance program	City Manager			✓	Installed surveillance cameras in strategic locations downtown. Exploring other security options.
	2. Plan for new City Hall downtown	City Manager		✓		Budgeted funds in FY 2021-22 to hire consultant to prepare a conceptual plan for a new City Hall downtown.
C. Active code enforcement	3. Beautification Projects	City Manager/ Public Works		✓		Exploring façade program for the downtown using ARPA Funds.
	4. Complete sidewalk, curb and gutter on east side of M Street between Tulare and Fresno	Public Works			✓	Project completed in 2021 as part of Kern Street Storm Drain Project.
	5. Prepare downtown streetscape plan to update hardscape, street furniture and landscaping.	Planning & Development	✓			Staff to prepare scope of work and solicit costs to prepare streetscape plan. Funding TBD.
D. Focus on Downtown improvements and safety						

Goal 2: Quality of Life and Neighborhood Improvements (Cont'd)

E. Improve existing parks and facilities plan for new park space	Strategy	Assigned to	Status			Comments
			Not Started	In Progress	Completed	
	1. Expansion of Roosevelt Park baseball fields	Parks & Community Services	✓			City acquired some property and plans to acquire more as funding is available.
	2. Expansion & upgrade of Vuich Park	Parks & Community Services		✓		a. New sidewalk installed around park. b. Shade structure for playground to be installed. c. City working with DHS construction class on new pavilion.
	3. Develop Viscaya Neighborhood Park	Parks & Community Services		✓		City submitted a \$4.5M Prop. 58 grant in March 2021 to fund the park. Award to be announced in Sep./Oct. 2021.
	4. Roosevelt Park walkway from Parkway to Elizabeth Way	Public Works			✓	C-SET installed walkway in 2021.
	5. Cooling & heating at Sportsplex	Parks & Community Services		✓		Cost of cooling Sportsplex is estimated to be \$1.0 M. Staff exploring funding options.
	6. Update Parks & Recreation Master Plan	Parks & Community Services			✓	Plan completed and adopted by the City Council.
	7. Entertainment Plaza upgrades	Parks & Community Services		✓		Landscape architect working on concept plan for redesign of plaza.
	8. Install shade structures at existing playgrounds	Parks & Community Services			✓	a. Shade structures installed at KC, Muirfield, Centennial and Nebraska Parks. b. Shade structures budgeted for Vuich, Delgado and Alice parks in 2021/22.
	9. Ridge Creek Walking & Bike Trail	Planning		✓		Design and cost estimate in progress. Goal is to submit for a state grant in Oct. 2021.
	10. Delgado Park sidewalks	Public Works		✓		CSET began installation of new sidewalks around perimeter of park.
F. Community Beautification	1. Identify community beautification projects	Parks & Public Works	✓			a. Prepare landscape plan for triangle at Perry and E. Alta b. Prepare landscape plan for AID ROW on Crawford along Jefferson Elementary.
	2. Develop landscape design guidelines for all new projects	Planning			✓	Guidelines completed and adopted by the City Council.
G. Community Programs	1. Independence Day Celebration at Ridge Creek Golf Course	Parks & Community Services			✓	The 2021 fireworks show was a success. The 2020 show was cancelled due to the pandemic.
	2. Explore ideas for new events and expand existing events	Parks & Community Services		✓		Staff will evaluate all events and explore new events for 2021/22.

Goal 3: Capital Projects and Delivery

Objective	Strategy	Assigned to	Status			Comment
			Not Started	In-Progress	Completed	
A. <i>Develop and adopt a balanced capital improvement program</i>	1. Alta/Nebraska Roundabout	Public Works Engineering		✓		Project expected to begin construction in Fall 2021.
	2. College Avenue Rail Crossing Improvements	Public Works Engineering			✓	City awarded \$1.6 M for rail crossing improvements. Project to be started in fall of 2019.
	3. Prepare electrification plan for placement of electric vehicle charging stations	Public Works		✓		City received \$35k from TCAG to prepare electrification plan.
	4. Seek grant funds for street and infrastructure projects	Public Works		✓		Staff identifying grants for various street projects.
	5. Railroad crossing at W. Saginaw and Ventura	Public Works	✓			Cost and funding TBD.
	6. Griggs neighborhood improvements	Public Works & Engineering		✓		\$4.2 million grant-funded project under construction.
	7. Ensure staff has adequate equipment	City Manager			✓	a. Budgeted \$900k to replace emergency radio system at PD b. Implemented workstation replacement program
	8. Fire Station No. 2	Fire		✓		a. Submitted \$5M federal earmark request. Senator Padilla included in federal budget for FY 2021/22. b. Evaluate construction of project in 2022/23.
	9. Wastewater Reclamation Facility Upgrade & Expansion	Public Works		✓		Design and engineering for third clarifier in progress. Project to be bid in 2022.
	10. New Parks Maintenance Yard at Vuich Park	Parks & Community Services		✓		Funds budgeted or design and cost estimate in FY 2021-22.
	11. Well No. 21	Public Works		✓		City awarded \$1.0 million from the state to construct the \$2.4 million well. Project to begin construction in fall 2021.
	12. Kern Street Storm Drain	Public Works			✓	\$4.2 million grant-funded project completed.
	13. Nebraska Avenue improvements	Public Works	✓			Prepare preliminary design and cost estimates. Funding TBD.
	14. Road 74 reconstruction	Public Works	✓			Prepare preliminary design and costs estimates to reconstruction Rd 74 from Kamm to Sierra. Funding TBD.
	15. Routine street maintenance & repairs	Public Works			✓	Viscaya, Monte Vista and Euclid received slurry seal and new striping to improve safety.

Goal 4: Maintaining organizational capacity for service delivery and goal accomplishment

Objective	Strategy	Assigned to	Status			Comment
			Not Started	In Progress	Completed	
A. Provide adequate staffing for all new facilities before they come on line	1. Fire Station No. 2 - Evaluate staffing needs and funding capacity	Fire/Finance		✓		Staff evaluating personnel needs and operating costs. Shortage of paramedic candidates a challenge.
B. Evaluate staffing in all departments to ensure adequate service levels	1. Staffing in public safety	City Manager Finance/DPD			✓	Budgeting to backfill two frozen police officer positions in FY 2021-22.
	2. Staffing in Parks & Community Services	Parks & Community Services			✓	a. Budgeted for a FT time clerk in FY 2021-22. b. Budgeted for a FT maintenance worker in FY 2021-22. c. Budgeted for three part-time parks maintenance positions in FY 2021-22.
	3. Staffing in Planning and Development	Public Works		✓		Evaluating need for FT Planner or Director for Community Development next year. Budgeted for a PT Code Enforcement Officer in FY 2021-22.
	4. Staffing in Finance			✓		Budgeted for FY Accountant. Recruitment in progress.
	5. Succession planning	City Manager Departments		✓		a. Appointed Jordan Webster as Fire Chief. b. Appointed Karina Solis as Finance Director c. Chief of Police Popovich expected to retire next July. Working on plan to replace Chief.
C. Maintain employee compensation within 5% of the top comparator cities	1. Evaluate current salaries with comparator cities	Human Resources			✓	Cost of living adjustments approved in FY 2021/22. Salary survey in progress.
D. Evaluate and update use of technology to improve organizational efficiency	1. Invest in replacing critical IT systems	Finance/IT			✓	All servers and hardware replaced in 2020.
	2. Create replacement program for workstations	Finance/IT			✓	All employee work stations replaced in FY 2020-21.
	3. Upgrade mobile data terminals in all patrol cars	Finance/IT			✓	All 23 MDTs replaced.
E. Evaluate and replace vehicles & equipment	4. Implement vehicle & replacement program	Finance			✓	a. New ambulance purchased. b. New police and detective vehicles purchased.
F. Update ordinances as needed	5. Amend or update ordinances as needed	All		✓		Staff working on updating Noise Ordinance and Ordinance dealing with massage parlors.

Goal 5: Community Engagement

Objective	Strategy	Assigned to	Status			Comment
			Not Started	In Progress	Completed	
A. <i>Employ social media as a medium to connect with the community</i>	1. Actively use social media to connect, share and respond to the community	Assistant City Manager		✓		a. Regular posted relevant information b. Respond/refer requests on social media
B. <i>Periodic update of the City's website</i>	2. Keep content of City website current and relevant	City Manager IT		✓		Update content and make necessary changes as needed.
C. <i>Solicit input from the community of specific projects</i>	3. Hold community outreach meetings to receive public input	City Manager		✓		Conducted online community survey for Parks Master Plan Update.
D. <i>Provide support and partner with local service groups</i>	1. Attend Government Affairs Committee meetings	Assistant City Manager		✓		Staff attends regular GAC meetings.
	2. Encourage employee participation in the LNTC class			✓		Two employees graduated from the 2018/29 LNTC class.

Goal 6: Economic Development

Objective	Strategy	Assigned to	Status			Comment
			Not Started	In Progress	Completed	
A. <i>Market community to prospective businesses</i>	1. Create new brand strategy for the City.	City Manager	✓			Staff will reach out to marketing firms about cost and process for rebranding the community.
B. <i>Partner with Tulare EDC for marketing of industrial property</i>	2. Respond to leads from the EDC and the State office of Go-Biz	City Manager		✓		Staff working closely with TEDC to respond to prospects.
C. <i>Evaluate impacts of new high school</i>	3. Update General Plan land uses around new high school	Planning		✓		City retained consultant, and update in progress.
D. <i>Prepare demographic, gap analysis and trade area information</i>	3. Retain consultant to update key data annually	City Manager			✓	Retail Coach updated demographics, gap analysis and identified trade area.
E. <i>Attract new retail developments</i>	4. Market the community to prospective retailers	City Manager		✓		Staff regularly meets with prospects.
F. <i>Facilitate completion of new developments</i>	5. Fast-track review of new projects and expedite development	City Manager		✓		- UHC & Narayan clinics completed - Round Table tenant improvements in progress - Oaxacan Ice Cream shop tenant improvement in progress. - Dutch Bros. Coffee to break ground in Aug.
G. <i>Implement East Side Land Use Master Plan</i>	Encourage new tenants to the Mercantile Row Shopping Center and new developments around center			✓		a. New 77-unit residential subdivision planned behind Mercantile Row. b. Owner of aggressively marketing center to prospective tenants.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Liability Claim (KS)

RECOMMENDATION

Pursuant to Government Code Section 54956.95; Claimant(s): Joe and Janelle Montejano. Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Liability Claim (KS)

RECOMMENDATION

Pursuant to Government code Section 54956.95; Claimant(s): Gilbert Requejo.
Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Conference with Legal Counsel - Pending Litigation (LP)

RECOMMENDATION

Pursuant to Government Code Section 54956.9: One (1) case: City of Dinuba vs. Dokken Engineering, et.al.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 10, 2021

To: Mayor and City Council

From: Linda Barkley, Deputy City Clerk

Subject: Public Employee Performance Evaluation Pursuant to GC Section 54957,
Title: City Manager (LP)

RECOMMENDATION

The City Council will conduct the City Manager's annual performance evaluation.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.