



Tuesday, August 9, 2022 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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

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 54954.2(b).

3. REQUEST TO ADDRESS COUNCIL

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

4. 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.

4.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 12, 2022 as presented.

4.2. SUBJECT

Resolution No. 2022-47 Approving Fiscal Year 2022-23 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2022-47 Approving the Fiscal Year 2022-23 Salary Schedule for compliance with the Public Employee's Retirement Law.

4.3. SUBJECT

Request for Excused Absence Council Member Rachel Nerio-Guerrero (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Rachel Nerio-Guerrero from the City Council meeting of July 12, 2022.

4.4. SUBJECT

Request for Excused Absence Council Member Armando Longoria (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Armando Longoria from the City Council meeting of July 12, 2022.

4.5. SUBJECT

Ordinance No. 2022-09 Second Reading and Adoption of zone change on west side of N. Alta, north of Lindera

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance No. 2022-09 pertaining to a change of zoning on two parcels on the west side of N. Alta Avenue, north of Lindera Avenue.

4.6. SUBJECT

UHC Foundation Sponsorship for the 7th Annual Golf Tournament on October 14, 2022 (DJ)

RECOMMENDATION

Council approve team sponsorship in the amount of \$800 for the 7th Annual Golf Tournament on scheduled to be held on Friday, October 14, 2022, at Ridge Creek Golf Course.

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register July 15, 22, 29 & August 5, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

6. PUBLIC HEARING

6.1. SUBJECT

Resolution No. 2022-41 Authorization to Approve Castle Rock Vesting Tentative Subdivision Map No. 2021-01, Ordinance No. 2022-07 Authorizing a Zone Change, and Resolution No. 2022-40 adopting Mitigated Negative Declaration (KSch)

RECOMMENDATION

City Council conduct a public hearing and and take the following actions by one motion:

1. Adopt Resolution No. 2022-40 (Attachment 'A') approving adoption of a Mitigated Negative Declaration as the environmental finding for the project; and,
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2022-07 (Attachment 'B') approving a zone change to apply the PUD (Planned Unit Development) zone to the site; and,
3. Adopt Resolution No. 2022-41 (Attachment 'C') approving a Vesting Tentative Subdivision Map to create 71 single family residential lots and a 1.2-acre neighborhood park.

7. DEPARTMENT REPORTS

7.1. SUBJECT

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

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.

7.2. SUBJECT

Year in Review 2021-2022 (LP)

RECOMMENDATION

Council receive the Year in Review update for 2021-2022.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. CLOSED SESSION

11.1. Liability Claim (MA)

Pursuant to Government Code Section 54956.95; Claimant(s) Juan Guzman II.
Agency Claimed Against: City of Dinuba.

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

The City 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 CLERK

August 9, 2022

To: Mayor and City Council
From: Maria Alaniz, City Clerk/Human Resources Director
Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 12, 2022 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, July 12, 2022



**July 12, 2022
MINUTES**

COUNCIL MEMBERS PRESENT:

Reynosa, Thusu, Launer

COUNCIL MEMBERS ABSENT:

Nerio-Guerrero, Longoria

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, Iriarte, James, Montejano, Patlan, Popovich, Solis, Watts, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The pledge of allegiance was let by Chief Popovich.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Recognition of Retiring Police Chief Devon Popovich (LP)

City Manager Patlan recognized and expressed his appreciation of Chief Devon Popovich for his 32 years of service with the City of Dinuba. Popovich began his career as a patrol officer in 1991; and promoted to Sergeant and Lieutenant. In 2013, Popovich was promoted to the position of Police Chief.

Chief Popovich expressed his gratitude for all the years he worked with the City of Dinuba. Popovich thanked his family and the City Council for their support throughout his career. Popovich gave special thanks to the Police department staff and thanked them for their hard work, loyalty, and integrity.

Council shared memories of Popovich's career and thanked Popovich for his

hard work and dedication. Council wished Popovich a healthy and safe retirement.

Lieutenant Iriarte expressed his gratitude and well wishes. Iriarte thanked Chief Popovich for his leadership and friendship throughout the years.

Director Hernandez expressed well wishes and expressed the privilege of knowing Chief Popovich.

Chief Webster thanked Chief Popovich for his leadership and support.

Assistant Manager James thanked Chief Popovich for his years of commitment to the city and for his friendship.

Representatives from Assemblyman Devon Mathis's office and Assemblywomen Mellisa Hurtado's office were present to present Chief Popovich with a recognition plaque for his years of public service and dedication.

Mayor Launer presented Chief Popovich with a retirement parchment recognizing his years of service with the City of Dinuba.

4. REQUEST TO ADDRESS COUNCIL

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

None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of June 28, 2022 as presented.

5.2. SUBJECT

Ordinance No. 2022-08 (Second reading and Adoption of ordinance to change the zoning of one parcel at the southwest corner of Fresno and H Streets) (IH)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2022-08 pertaining to a change of zoning on a parcel located at the southwest corner of Fresno Street and H Street.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to review and approve as presented.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register June 24, 30 and July 8, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

7. PUBLIC HEARING

7.1. SUBJECT

Application 2021-07 (Zone Change/General Plan Amendment for two parcels on the west side of N. Alta, north of Lindera) (IH)

RECOMMENDATION

City Council conduct a public hearing and take the following actions:

1. Adopt Resolution 2022-45 (Attachment "A") approving a General Plan Amendment to redesignate the subject parcels from "Community Commercial" to "Medium-Low Density Residential".
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2022-09 (Attachment "B", changing the zoning of the subject parcels from C-3 (Community Commercial) to R-1-7.5 (Single-Family Residential (7,500 square foot minimum lot size).

Karl Schoettler, Planning Consultant presented a General Plan Amendment to redesignate the parcels at Alta and Lindara from Community Commercial to Medium-Low Density Residential. The parcels are both zoned for commercial use but have a residential home on each lot. Schoettler advised that the Planning Commission has already voted and approved the change at the July 6, 2022 meeting.

Council thanked Schoettler for his clear and informational presentation. Mayor

Launer asked if the neighboring parcel would have the opportunity to make similar changes in the future. Schoettler advised they would also have the same opportunity.

Mayor Launer opened the public hearing.

A resident approached the podium to ask when the Council's decision would be available so that they can move forward with their purchase. Council advised that the resolution would be available tomorrow.

Mayor Launer closed the public hearing.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to adopt Resolution 2022-45 (Attachment "A") approving a General Plan Amendment to redesignate the subject parcels from "Community Commercial" to "Medium-Low Density Residential" and to introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2022-09 (Attachment "B", changing the zoning of the subject parcels from C-3 (Community Commercial) to R-1-7.5 (Single-Family Residential (7,500 square foot minimum lot size)).

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Selection of the Council of Cities Transit Representative to the Tulare County Association of Governments (TCAG) Board. (DJ)

RECOMMENDATION

Council to review nominees and make a selection of a Council of Cities transit representative to the Tulare County Association of Governments (TCAG) Board.

Assistant Manager James provided information to council to select a board member to serve as the Transit Representative on the TCAG Board.

James presented the three candidates running for the board as Brett Taylor from the City of Visalia, Hipolito A. Cerros from the City of Lindsay, and Kellie Carrillo from the City of Porterville.

The council selected and voted for Kellie Carrillo from the City of Porterville as the representative to serve on the TCAG Board.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to select Kellie Carrillo from City of Porterville as the Council of Cities Transit representative to the Tulare County Association of Governments (TCAG) Board.

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

8.2. SUBJECT

Resolution No. 2022-46 Authorization to Approve Final Map, Subdivision Development Agreement, and Reimbursement Agreement for Castro Subdivision (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution No. 2022-46 approving the Final Map for the Castro Subdivision consisting of 74 residential lots and authorize City staff to record said map; and,
2. Approve the Subdivision Development and Reimbursement Agreement for Castro Subdivision and authorize the City Manager or designee to execute the agreement; and,
3. Accepts the Right-of-Way dedications for an easement for a temporary storm drain basin and dirt stockpiling and a road easement for Saginaw Avenue.

City Engineer Jason Watts presented on the Castro subdivision located on the west side of Englehart Avenue between El Monte Way and Saginaw Avenue. The subdivision includes 74 residential lots that have never been developed. Watts advised that the final map must first be approved by the City Council and the map must be recorded with the County in order for the developer to sell the subdivision lots. Watts informed Council that as a condition of approval, the developer will enter into a Subdivision Development Agreement and Reimbursement Agreement with the City.

Mayor Launer asked if there would be a park in the subdivision. Watts advised that there would be a basin park in the area.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to adopt Resolution No. 2022-46 approving the Final Map for the Castro Subdivision consisting of 74 residential lots and authorize City staff to record said map; and, to approve the Subdivision Development and Reimbursement Agreement for Castro Subdivision and authorize the City Manager or designee to execute the agreement; and, to accepts the Right-of-Way dedications for an easement for a temporary storm drain basin and dirt stockpiling and a road easement for Saginaw Avenue.

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

8.3. SUBJECT

Cancellation of City Council Meetings Scheduled on July 26 and August 23, 2022 (MA)

RECOMMENDATION

Council to consider cancellation of the City Council meetings of July 26 and August 23, 2022.

Interim City Clerk Alaniz presented that typically the second Council meetings in

July and August are canceled due to summer schedules. Alaniz recommended the Council meetings of July 26, 2022, and August 23, 2022, be canceled. Alaniz reported no critical items are pending but if necessary, an emergency meeting can be called.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to approve the cancellation of the City Council meeting of July 26 and August 23, 2022.

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

9. MAYOR/COUNCIL REPORTS

Council Member Thusu reported his appreciation for the Independence Day Celebration. Thusu expressed his excitement for the new fire engine and the new transportation buses. Thusu expressed his appreciation of the recent funding for the Viscaya neighborhood park. Thusu thanked staff for their hard work.

Vice Mayor Reynosa expressed her gratitude for staff's hard work during the Independence Day Celebration.

Mayor Launer reported seeing water leaks throughout the city and has seen excessive water use throughout the city. Launer expressed her appreciation of Director Hurtado's hard work and the success of the Independence Day Celebration.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan thanked Director Hurtado for her staff's hard work in receiving funding for the Viscaya neighborhood park. Patlan advised that now funding is available for other projects, thanks to the grant funds.

Patlan reported that the Public Works staff has been working on storm drain funding and actively seeking transportation grant funding. Patlan advised of potential funding for two positions to help tackle water violation issues included in the utility rate study.

11. CITY STAFF COMMUNICATIONS

Assistant Manager James thanked Parks, Police, and Fire staff for their handwork during this year's Independence Day Celebration.

Chief Webster reported that 13 citations were issued for illegal fireworks during the 4th of July. Webster advised Fire staff worked on several fires that occurred during the Fourth of July holiday. Webster shared that Engineer/Paramedic Toyota is assisting at the Yosemite Fire. Webster advised that his department has received one new ambulance that is currently being equipped with communications equipment.

Lieutenant Iriarte reported there will be promotions within the department, a Lieutenant, and two Sergeants. Iriarte thanked city staff for their help during the recruitment process.

Director Hernandez congratulated Director Hurtado on her recent grant award and recognized her hard work.

City Engineer Watts advised that the Euclid roadway is expected to be open on August 5th. Watts reported that the Alta Nebraska roundabout will be opened in late September and that all projects are going well.

Director Hurtado thanked city staff for their support during the Independence Day Celebration. Hurtado shared that the Independence Day Celebration Recap meeting is scheduled for tomorrow. Hurtado reported there are two recruitments for full-time positions and that the Sportsplex has been closed due to excessive heat. Hurtado is monitoring the heat for this Friday's event.

City Attorney Yanez reported that he will soon be reviewing city policies and procedures for the retention of records.

12. ADJOURNMENT

Mayor Launer adjourned at 8:07 pm.



City Council Staff Report

Department: FINANCE SERVICES

August 9, 2022

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Resolution No. 2022-47 Approving Fiscal Year 2022-23 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2022-47 Approving the Fiscal Year 2022-23 Salary Schedule for compliance with the Public Employee's Retirement Law.

EXECUTIVE SUMMARY

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

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council is required to annually adopt the salary schedule for all employees in order for the Public Employees' Retirement System (CalPERS) to approve the pay rate reportable compensation. The salary schedule for FY 2022-23 is enclosed as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

RESOLUTION NO. 2022 - 47

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, APPROVING FISCAL YEAR 2022-23 SALARY SCHEDULE

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

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

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate.

NOW, THEREFORE, be it resolved by the City Council of the City of Dinuba, State of California, does hereby adopt Resolution No. 2022-47 approving Fiscal Year 2022-23 Salary Schedule, as follows:

A. Attachment "A" FY 2022-23 Position and Salary Ranges

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the
City of Dinuba this 9th day of August, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor

ATTEST:

Maria Alaniz, City Clerk

City of Dinuba

FY 2022/2023 Positions & Salary Ranges

*Effective 7/1/22 - 6/30/23

Title	Salary Range	Monthly Range Steps					Group
		A	B	C	D	E	
Accountant I	135	4,898	5,143	5,401	5,671	5,954	Professional
Accountant II	140	5,148	5,405	5,677	5,959	6,259	Professional
Accounting Technician I	97	3,505	3,683	3,865	4,059	4,261	Classified
Accounting Technician I (Y-Rated Range)	97Y	3,536	3,721	3,919	4,125	4,342	Classified
Accounting Technician II	102	3,685	3,869	4,063	4,264	4,477	Confidential
Administrative Assistant I	110	3,990	4,186	4,397	4,616	4,848	Classified
Administrative Assistant II	115	4,189	4,403	4,621	4,855	5,098	Classified
Administrative Services Director	196	8,989	9,438	9,911	10,405	10,927	Administrative
Administrative Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Assistant City Manager	185	8,058	8,459	8,883	9,329	9,793	Administrative
Associate Engineer	160	6,285	6,599	6,926	7,273	7,635	Professional
Billing Clerk	90	3,269	3,434	3,602	3,784	3,975	Classified
Billing/Collections Supervisor	140	5,148	5,405	5,677	5,959	6,259	Professional
Building Inspector/Code Enforcement Officer	115	4,189	4,403	4,621	4,855	5,098	Classified
Building Official	164	6,540	6,866	7,209	7,569	7,947	Professional
Building Official/Senior Building Inspector	156	5,862	6,155	6,462	6,786	7,126	Professional
Business Manager	160	6,285	6,599	6,926	7,273	7,635	Professional
Cashier/Customer Service Rep.	83	3,051	3,201	3,363	3,531	3,706	Classified
City Clerk/Human Resources Director	182	8,093	8,479	8,889	9,313	9,764	Administrative
City Engineer	223	11,759	12,347	12,965	13,614	14,290	Administrative
City Manager	228	13,269	13,901	14,551	15,233	15,938	Administrative
Code Enforcement Officer I	105	3,796	3,987	4,183	4,399	4,612	Classified
Code Enforcement Officer II	115	4,189	4,403	4,621	4,855	5,098	Classified
Code Enforcement Technician	95	3,337	3,501	3,678	3,864	4,054	Classified
Community & Youth Services Supervisor	115	4,189	4,403	4,621	4,855	5,098	Classified
Community Service Officer	86	3,143	3,297	3,461	3,637	3,820	Classified
Deputy City Clerk	120	4,222	4,430	4,652	4,883	5,131	Professional
Dispatcher	92	3,538	3,715	3,900	4,098	4,302	Police
Engineer/Paramedic	159	6,544	6,871	7,215	7,576	7,954	Fire
Events Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Evidence Technician	85	3,110	3,266	3,429	3,600	3,780	Classified
Finance/Budget Services Manager	175	7,296	7,658	8,041	8,445	8,866	Professional
Fire Battalion Chief	185	8,058	8,459	8,883	9,329	9,793	Professional
Fire Captain	172	7,448	7,820	8,211	8,622	9,053	Fire
Fire Chief	196	8,989	9,438	9,911	10,405	10,927	Administrative
Fire Inspector	115	4,189	4,403	4,621	4,855	5,098	Classified
Firefighter I/EMT-B	138	5,310	5,576	5,854	6,147	6,455	Fire
Firefighter I/Paramedic	153	6,165	6,473	6,797	7,137	7,493	Fire
Fiscal Analyst I	130	4,663	4,893	5,139	5,396	5,666	Professional
Fiscal Analyst II	140	5,148	5,405	5,677	5,959	6,259	Professional
Grounds Maintenance Worker I	88	3,205	3,364	3,534	3,709	3,893	Classified
Grounds Maintenance Worker II	100	3,609	3,791	3,983	4,179	4,389	Classified
Grounds Maintenance Worker III	113	4,113	4,316	4,531	4,758	4,995	Classified
Human Resources Analyst I	130	4,663	4,893	5,139	5,396	5,666	Professional
Human Resources Manager	174	7,238	7,583	7,961	8,362	8,778	Professional
Human Resources Technician I	104	3,647	3,829	4,023	4,226	4,436	Confidential
Human Resources Technician II	114	4,032	4,233	4,443	4,666	4,898	Confidential
Information Technology/Records Manager	160	6,285	6,599	6,926	7,273	7,635	Professional
Lieutenant	185	8,058	8,459	8,883	9,329	9,793	Professional
Maintenance Worker I	98	3,539	3,718	3,900	4,098	4,304	Classified
Management Analyst	150	5,687	5,973	6,269	6,583	6,914	Professional
Mechanic I	110	3,990	4,186	4,397	4,616	4,848	Classified
Mechanic II	120	4,410	4,625	4,859	5,101	5,356	Classified
Mechanic Helper	100	3,609	3,791	3,983	4,179	4,389	Classified
Meter Reader	88	3,205	3,364	3,534	3,709	3,893	Classified
Paramedic Trainee	70	2,652	2,785	2,922	3,068	3,219	Classified
Parks & Community Services Director	190	8,469	8,890	9,336	9,802	10,296	Administrative
Parks Supervisor	125	4,628	4,864	5,106	5,359	5,630	Classified
Payroll Technician II	102	3,685	3,869	4,063	4,264	4,477	Confidential
Permit Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Planner I	125	4,434	4,657	4,890	5,134	5,391	Professional
Planner II	135	4,898	5,143	5,401	5,671	5,954	Professional
Planning Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Police Chief	197	9,253	9,701	10,175	10,669	11,190	Administrative
Police Officer	148	6,063	6,363	6,684	7,015	7,365	Police
Public Improvements Officer	126	4,677	4,912	5,157	5,415	5,685	Classified
Public Works Director	190	8,469	8,890	9,336	9,802	10,296	Administrative
Public Works Superintendent	160	6,285	6,599	6,926	7,273	7,635	Professional
Public Works Supervisor	145	5,411	5,682	5,966	6,264	6,576	Professional

Records Technician	100	3,609	3,791	3,983	4,179	4,389	Classified
Recreation Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Recreation Supervisor	125	4,434	4,657	4,890	5,134	5,391	Professional
Senior Accountant	145	5,411	5,682	5,966	6,264	6,576	Professional
Senior Accounting Technican	107	3,872	4,066	4,269	4,482	4,708	Classified
Senior Center Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Senior Center Supervisor	115	4,189	4,403	4,621	4,855	5,098	Classified
Senior Code Enforcement Officer	125	4,628	4,864	5,106	5,359	5,630	Classified
Senior Fiscal Analyst	150	5,687	5,973	6,269	6,583	6,914	Professional
Senior Planner	150	5,687	5,973	6,269	6,583	6,914	Professional
Senior Wastewater Treatment Plant Operator	108	3,798	3,988	4,186	4,396	4,614	Classified
Sergeant	168	7,394	7,764	8,148	8,559	8,987	Police
Single Role Paramedic	90	3,269	3,434	3,602	3,784	3,975	Police
Sports Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Sportsplex Coordinator	107	3,872	4,066	4,269	4,482	4,708	Classified
Streets & Traffic Safety Supervisor	125	4,628	4,864	5,106	5,359	5,630	Classified
Utility Worker I	88	3,205	3,364	3,534	3,709	3,893	Classified
Utility Worker II	103	3,720	3,903	4,103	4,307	4,521	Classified
Utility Worker III	113	4,113	4,316	4,531	4,758	4,995	Classified
Wastewater Treatment Plant Operator I	98	3,539	3,718	3,900	4,098	4,304	Classified
Wastewater Treatment Plant Operator II	103	3,720	3,903	4,103	4,307	4,521	Classified
Wastewater Treatment Plant Operator Trainee	88	3,205	3,364	3,534	3,709	3,893	Classified
Wastewater Treatment Plant Superintendent	159	6,217	6,531	6,859	7,202	7,563	Professional
Wastewater Treatment Plant Supervisor	150	5,687	5,973	6,269	6,583	6,914	Professional
Water Quality Technician	105	3,796	3,987	4,183	4,399	4,612	Classified
Water System Specialist III	113	4,113	4,316	4,531	4,758	4,995	Classified
Water Systems Supervisor	125	4,628	4,864	5,106	5,359	5,630	Classified

*Revised 8/09/22

City of Dinuba

FY 2022/2023 Regular Part-time Positions & Salary Ranges

*Effective 7/1/22 - 6/30/23

Title	Salary Range	Hourly Range Steps				
		A	B	C	D	E
Accounting Technician I	97	20.22	21.25	22.30	23.42	24.58
Animal Control Officer	102	21.26	22.32	23.44	24.60	25.83
Assistant Recreation Leader	External survey	15.30	16.83	17.67	18.54	19.46
Billing Clerk	90	18.86	19.81	20.78	21.83	22.93
Clerical Assistant I	70	15.30	16.07	16.86	17.70	18.57
Code Enforcement Officer I	105	21.90	23.00	24.13	25.38	26.61
Custodian I	88	18.49	19.41	20.39	21.40	22.46
Custodian II	93	18.87	19.82	20.81	21.83	22.93
Events Coordinator	107	22.34	23.46	24.63	25.86	27.16
Grounds Maintenance Worker I	88	18.49	19.41	20.39	21.40	22.46
Landscape Technician	111	22.56	23.70	24.89	26.12	27.43
Maintenance Worker Assistant	88	18.49	19.41	20.39	21.40	22.46
Maintenance Worker I	98	20.42	21.45	22.50	23.64	24.83
Meter Reader	88	18.49	19.41	20.39	21.40	22.46
Recreation Coordinator	107	22.34	23.46	24.63	25.86	27.16
Recreation Leader	External survey	17.18	18.68	19.50	20.36	21.27
Utility Worker I	88	18.49	19.41	20.39	21.40	22.46
Water Conservation Technician	88	18.49	19.41	20.39	21.40	22.46

*Revised 8/09/22

City of Dinuba

FY 2022/2023 Temporary Positions & Salary Ranges

*Effective 7/1/22- 6/30/23

Title	Salary Range	Hourly Range Steps				
		A	B	C	D	E
Clerical Assistant I		15.00	15.50	16.00	16.50	17.00
Code Enforcement Officer I		21.33	23.70	24.90	26.14	27.46
Events Coordinator		19.13	21.26	22.83	23.45	24.61
Grounds Maintenance Worker I		16.32	18.13	19.03	19.99	20.98
Lifeguard/Swim Instructor		15.00	15.50	16.00	16.50	17.00
Maintenance Worker Asst.		16.32	18.13	19.03	19.99	20.98
Paid Call Firefighter		15.00	15.50	16.00	16.50	17.00
Pool Supervisor		16.50	17.00	17.50	18.00	18.50
Site Supervisor		16.00	16.50	17.00	17.50	18.00
Sports Official		15.00	15.50	16.00	16.50	17.00
Sportsplex Assistant		15.00	15.50	16.00	16.50	17.00
Reserves - Dispatchers		16.72	17.44	18.19	18.98	19.82
Reserves - Firefighter		15.00	15.50	16.00	16.50	17.00
Reserves - Police Officers		15.00	24.38	25.67	27.03	28.46
Sports Official/Scorekeeper		15.00	15.50	16.00	16.50	17.00
Utility Worker I		16.32	18.13	19.03	19.99	20.98
Water Conservation Technician		16.32	18.13	19.03	19.99	20.98

*Revised 8/9/22



City Council Staff Report

Department: CITY CLERK

August 9, 2022

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Request for Excused Absence Council Member Rachel Nerio-Guerrero (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Rachel Nerio-Guerrero from the City Council meeting of July 12, 2022.

EXECUTIVE SUMMARY

Council Member Rachel Nerio-Guerrero was absent from the City Council meeting of July 12, 2022 and hereby requests that the Council excuse her absence from the meeting.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council had a meeting on Tuesday, July 12, 2022. Council Member Rachel Nerio-Guerrero was not present at the meeting. She hereby requests the Council excuse her absence from the meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY CLERK

August 9, 2022

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Request for Excused Absence Council Member Armando Longoria (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Armando Longoria from the City Council meeting of July 12, 2022.

EXECUTIVE SUMMARY

Council Member Armando Longoria was absent from the City Council meeting of July 12, 2022 and hereby requests that the Council excuse his absence from the meeting.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council had a meeting on Tuesday, July 12, 2022. Council Member Armando Longoria and was not present at the meeting. He hereby requests that the Council excuse his absence from the meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: Planning and Development

August 9, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Ordinance No. 2022-09 Second Reading and Adoption of zone change on west side of N. Alta, north of Lindera

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance No. 2022-09 pertaining to a change of zoning on two parcels on the west side of N. Alta Avenue, north of Lindera Avenue.

EXECUTIVE SUMMARY

The action would result in a change of zoning of two parcels from “C-3” (Community Commercial) to “R-1-7.5” (Single-Family Residential) to facilitate continued use of the parcels for residential purposes.

OUTSTANDING ISSUES

None.

DISCUSSION

On July 12, 2022 the City Council conducted a first reading of Ordinance No. 2022-09 to rezone two parcels on the west side of N. Alta Avenue (north of Lindera Avenue) from “C-3” (Community Commercial) to R-1-7.5 (Single-Family Residential). The requested zone change would facilitate the continued use of the parcels for residential purposes.

One of the parcel’s owners wishes to construct an accessory dwelling unit, while the owner of the second parcel is wishing to sell the lot but is encountering difficulty from lenders who are hesitant to finance the sale of a home on a commercially-zoned parcel.

The Council is asked to conduct the second reading, waive the reading in full and adopt the Ordinance, which will take effect 30 days after it is adopted.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice was published in the Mid-Valley Times prior to the City Council's public hearing on July 12, 2022.

ATTACHMENTS:

A. Ordinance 2022-09

ATTACHMENT "A"

ORDINANCE NO. 2022-09

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF TWO PARCELS LOCATED ON THE WEST SIDE OF N. ALTA AVENUE, NORTH OF LINDERA AVENUE.

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

SECTION 1. FINDINGS.

- (a) The City of Dinuba administers a Zoning Ordinance (Title 17 of the Dinuba Municipal Code), including a map that designates all parcels of land with specific zoning classifications.
- (b) The purpose of zoning is to facilitate a well-planned City and to avoid land use conflicts, among other objectives.
- (c) The City has received an application to amend the Zoning of two parcels located on the west side of N. Alta Avenue north of Lindera Avenue. Currently the parcels are zoned C-3 (Community Commercial). The parcels are proposed to be zoned R-1-7.5 (Single Family Residential (7,500 square foot minimum lot size)).
- (d) The Assessor Parcel Numbers of the subject parcels are 014-263-008 and 014-263-017.
- (e) The purpose of the zone change is to enable continued residential use of the parcels.
- (f) The proposed zone change is shown on Map 1.

SECTION 2. SEVERABILITY.

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

SECTION 3. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

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

SECTION 5. The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the 12th day of July, 2022, by the following vote:

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

NOES: None

ABSENT: None

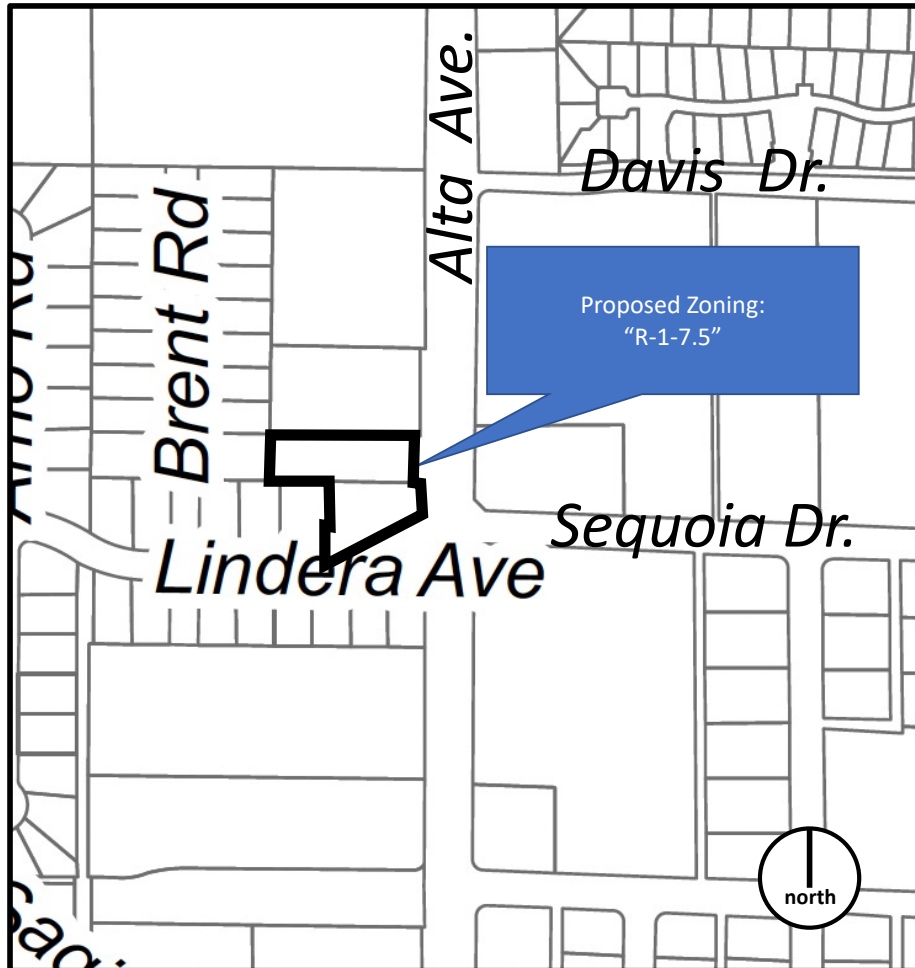
ABSTAIN: None.

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Maria Ananiz, City Clerk

MAP 1





City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 9, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: UHC Foundation Sponsorship for the 7th Annual Golf Tournament on October 14, 2022 (DJ)

RECOMMENDATION

Council approve team sponsorship in the amount of \$800 for the 7th Annual Golf Tournament on scheduled to be held on Friday, October 14, 2022, at Ridge Creek Golf Course.

EXECUTIVE SUMMARY

The UHC Foundation (United Health Centers) holds an annual golf tournament at Dinuba Ridge Creek Golf Course as one of its fundraisers. The City of Dinuba supports Team Sponsorship in the amount of \$800.

OUTSTANDING ISSUES

None.

DISCUSSION

The UHC Foundation will host the 7th annual golf tournament at Ridge Creek Golf Course. As highlighted in the flyer that is attached herein as Attachment 'A', the 2022 tournament is scheduled to be held on Friday, October 14, 2022.

The UHC Foundation is a 501(c) (3) nonprofit organization dedicated to providing resources to improve the health and quality of life for members of our community. The UHC Foundation was established to support community programs that extend beyond the scope of primary healthcare services in rural communities. Proceeds from the golf tournament help UHC fund efforts to further these activities.

The City participates in other golf tournaments for local non-profits such as the UHC Foundation. Staff recommends that the Council approve a \$800 Team sponsorship

for the annual UHC Foundation golf tournament.

FISCAL IMPACT

The City's FY 2020-21 Community Grants / Miscellaneous Fund was budgeted at \$10,000 and currently there remains a balance of \$10,000 for these types of requests.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Chamber Golf Tournament Sponsorship

7TH ANNUAL



United Health Centers
of the San Joaquin Valley

FOUNDATION



OCTOBER 14, 2022

RIDGE CREEK DINUBA GOLF CLUB

3018 Ridge Creek Dr., Dinuba, CA 93618

Check-In at 9 AM | **Shotgun Start** at 10 AM

Great Hole-in-One Prizes • Raffles • Awards
Proceeds to Benefit the UHC Foundation



UHC Foundation Board of Directors

Jack Shantz, Psy.D.
Board Chair

Colleen Curtis
President

David Phillips
Treasurer

Justin Preas
Secretary

Ricardo Viveros
Member

Ofelia Garcia
Member

Nathan Williams
Member

Dear Community Supporter,

The UHC Foundation is a 501(c) (3) nonprofit organization dedicated to providing resources to improve the health and quality of life for members of our community. The UHC Foundation was established to support community programs that extend beyond the scope of primary healthcare services in rural communities.

The UHC Foundation will host its 7th annual Golf Tournament on Friday, October 14, 2022 at Ridge Creek Golf Club in Dinuba, CA. Check-in will begin at 9 AM with a shotgun start at 10 AM. Enjoy a fun day on the course with lots of activities, food, and great prizes! We ask for your support as a sponsor and/or by participating in our tournament.

The UHC Foundation Annual Golf Tournament sponsors programs to improve health outcomes in our communities. This year the Dr. Robert Allen Shankerman College Scholarship Program will be the primary recipient of the proceeds from the 2022 tournament. Dr. Shankerman, UHC's Chief Medical Officer from 2014, was lost to us in 2020 due to complications of the coronavirus. Dr. Shankerman was a close friend and admired colleague whose loss was felt deeply by the entire UHC family, including his patients.

Dr. Shankerman's accomplishments during his 6 years with UHC were numerous including the establishment of the UHC/UCSF Family Practice Residency Program at the Parlier health center. Dr. Shankerman recruited, placed and trained many medical practitioners as the organization transformed and expanded from 12 to 21 health centers by 2020. As a voracious reader and student of current medical practices, he was an educator, mentor and tutor to 155 medical professionals including recent graduates from numerous residency programs, national and international transfers and those senior members of the UHC medical staff.

Dr. Robert Shankerman passed away at age 58 on Saturday, September 19, 2020. A special College Scholarship Program is being established to honor his lasting memories and the powerful impact he had upon his patients, his peers and colleagues alike. Education was his passion and scholarships to pre-med students is a way to continue his legacy of forever learning and leading into the future. Donations for this inspirational new scholarship program honors Dr. Shankerman and supports Fresno State graduates who continue unto Medical School to return to serve in the Central Valley where Dr. Shankerman spent much of his professional career serving.

Registration and sponsorship opportunities are now available. Visit www.unitedhealthcentersfoundation.org or call David Phillips at 800.492.4227 ext. 0006 or email phillipsd@unitedhealthcenters.org for more information.

We are grateful for your support!

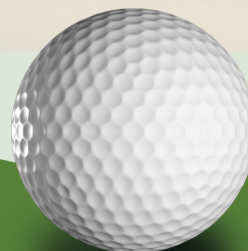
UHC Foundation is a tax exempt organization. Tax ID # 46-0693359.

Sincerely,

Dr. Jack Shantz
Foundation Board Chair

Colleen Curtis
Foundation President

3875 W. Beechwood Avenue
Fresno, CA 93722
800.492.4227 Ext. 0006
www.unitedhealthcentersfoundation.org



2022 GOLF TOURNAMENT

Sponsorship Levels

TITLE SPONSOR

\$10,000



- Prime placement of company name/logo on event banner
- Company name/logo on print program
- Company name/logo recognition on website, newsletter and social media
- Company name/logo displayed on (9) tee boxes
- Two foursomes-(8) Individual Golf Participants

GOLD SPONSOR

\$5,000



- Prime placement of company name/logo on event banner
- Company name/logo on print program
- Company name/logo recognition on website, newsletter and social media
- Company name/logo displayed on (4) tee boxes
- Twosome-(8) Individual Golf Participants

SILVER SPONSOR

\$2,500



- Company name/logo on event banner
- Company name/logo recognition on website, newsletter and social media
- Company name/logo displayed on (2) tee boxes
- Foursome-(4) Individual Golf Participants

☐ \$1,500 - DINNER SPONSOR

- Company name recognition during dinner.

☐ \$1,000 - LUNCH SPONSOR

- Company name recognition during lunch.

☐ \$500 - HOLE SPONSOR

- Company name/logo on tee box sign.

☐ \$200 - INDIVIDUAL GOLF PARTICIPANT

- Golf fee, Goodie bag.

PAYMENT METHOD

Mail/Fax/Scan completed form to UHC Foundation no later than October 6, 2022.

Attn: David Phillips

Mail: 3875 W. Beechwood Ave. Fresno, CA 93722

Fax: (559) 646-6614

Email: phillipsd@unitedhealthcenters.org

Make your check payable to: UHC Foundation

☐ Check Enclosed ☐ Visa ☐ Master Card

Card number _____

Exp. Date ____ / ____ Security Code _____

Billing Zip Code _____

Signature _____ Date _____

Response / Sponsorship Form

Name: _____

Company name: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____

Phone: _____

FOURSOME PARTICIPANTS

1.- _____

2.- _____

3.- _____

4.- _____

2ND FOURSOME PARTICIPANTS

1.- _____

2.- _____

3.- _____

4.- _____

I am unable to participate, but please accept my donation in the amount of \$ _____.

For full sponsorship benefits, this form must be received by October 6, 2022. Please submit to fax (559) 646-6614 or email phillipsd@unitedhealthcenters.org. Send Payment along with your sponsorship agreement to: United Health Centers Foundation at 3875 W. Beechwood Ave. Fresno, CA 93722



David Phillips
800.492.4227 Ext. 0006
phillipsd@unitedhealthcenters.org
3875 W. Beechwood Avenue
Fresno, CA 93722

unitedhealthcentersfoundation.org



City Council Staff Report

Department: FINANCE SERVICES

August 9, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register July 15, 22, 29 & August 5, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 07.15.2022

WR 07.22.2022

WR 07.29.2022

WR 08.05.2022



Accounts Payable Invoice Report

Payment Date Range 07/09/22 - 07/15/22
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 548 - Adamson Police Products									
INV379552	FY 2022 PD - Armory/Range Supplies	Paid by Check #37167		06/21/2022	07/15/2022	07/15/2022		07/15/2022	420.98
INV379933	FY 2022 PD - Armory/Range Supplies	Paid by Check #37167		06/28/2022	07/15/2022	07/15/2022		07/15/2022	412.30
Vendor 548 - Adamson Police Products Totals							Invoices	2	\$833.28
Vendor 263 - Advantek Benefit Administrators									
07/08/2022	FY 2023 07/08/2022	Paid by Check #37168		07/08/2022	07/15/2022	07/15/2022		07/15/2022	57,958.18
07/01/2022	FY 2023 07/01/2022	Paid by Check #37168		07/01/2022	07/15/2022	07/15/2022		07/15/2022	34,503.89
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$92,462.07
Vendor 1599 - Adventist Health Toxicology									
1698	FY 2022 PD - Toxicology Service / June 2022	Paid by Check #37169		07/05/2022	07/15/2022	07/15/2022		07/15/2022	348.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$348.00
Vendor 1229 - Sergio Armando Alvarado									
212022 ALVARADO	FY 2022 - PC MEETING FEBRUARY 1, 2022	Paid by Check #37170		02/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
312022 ALVARADO	FY 2022 - PC MEETING MARCH 1, 2022	Paid by Check #37170		03/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
452022 ALVARADO	FY 2022 - PC MEETING APRIL 5, 2022	Paid by Check #37170		04/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
532022 ALVARADO	FY 2022 - PC MEETING MAY 3, 2022	Paid by Check #37170		05/03/2022	07/15/2022	07/15/2022		07/15/2022	25.00
752022 ALVARADO	PC MEETING JULY 5, 2022	Paid by Check #37170		07/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
Vendor 1229 - Sergio Armando Alvarado Totals							Invoices	5	\$125.00
Vendor 1538 - American River Benefit Administrators									
#8461 3rd Q 22	FY 2023 #8461 2nd Q 2022	Paid by Check #37171		06/02/2022	07/15/2022	07/15/2022		07/15/2022	108.00
Vendor 1538 - American River Benefit Administrators Totals							Invoices	1	\$108.00
Vendor 351 - Anthem Blue Cross									
000238787674	FY 2023 HARTLEY 919M97599	Paid by Check #37173		06/04/2022	07/15/2022	07/15/2022		07/15/2022	92.00
000240312062	FY 2023 HARTLEY 925M97595	Paid by Check #37174		06/07/2022	07/15/2022	07/15/2022		07/15/2022	241.77
000669540E	FY 2023 BILLING 07/01/2022 TO 08/01/2022	Paid by Check #37172		06/14/2022	07/15/2022	07/15/2022		07/15/2022	576.18
Vendor 351 - Anthem Blue Cross Totals							Invoices	3	\$909.95
Vendor 21 - Aramark Uniform Services Inc.									
503000567323	FY22/23-Parks - Uniform Allowance - Contract	Paid by Check #37175		07/06/2022	07/15/2022	07/15/2022	07/07/2022	07/15/2022	45.51
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$45.51
Vendor 17 - AT&T									



Accounts Payable Invoice Report

Payment Date Range 07/09/22 - 07/15/22
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
2501271961 07/22	FY 2023 405 E El Monte Way	Paid by Check #37176		07/01/2022	07/15/2022	07/15/2022		07/15/2022	76.22
93910547437/22	FY 2022 06/02/2022-07/01/2022	Paid by Check #37177		07/02/2022	07/15/2022	07/15/2022		07/15/2022	70.54
Vendor 17 - AT&T Totals									
Invoices									2
									\$146.76
Vendor 376 - BCS Consulting, LLC									
2022120	FY 2022 IT Services Monthly June 2022	Paid by Check #37178		07/08/2022	07/15/2022	07/15/2022		07/15/2022	6,200.00
2022123	FY 2023 New World SSL Cert 1 Year	Paid by Check #37178		07/12/2022	07/15/2022	07/15/2022		07/15/2022	739.98
2022122	BCS Consulting	Paid by Check #37178		07/12/2022	07/15/2022	07/15/2022		07/15/2022	413.93
Vendor 376 - BCS Consulting, LLC Totals									
Invoices									3
									\$7,353.91
Vendor 1393 - Estevan Benavides									
212022 BENAVIDES	FY 2022 - PC MEETING FEBRUARY 1, 2022	Paid by Check #37179		02/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
312022 BENAVIDES	FY 2022 - PC MEETING MARCH 1, 2022	Paid by Check #37179		03/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
452022 BENAVIDES	FY 2022 - PC MEETING APRIL 5, 2022	Paid by Check #37179		04/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
532022 BENAVIDES	FY 2022 - PC MEETING MAY 3, 2022	Paid by Check #37179		05/03/2022	07/15/2022	07/15/2022		07/15/2022	25.00
672022 BENAVIDES	FY 2022 - PC MEETING JUNE 7, 2022	Paid by Check #37179		06/07/2022	07/15/2022	07/15/2022		07/15/2022	25.00
752022 BENAVIDES	FY 2023 PC MEETING JULY 5, 2022	Paid by Check #37179		07/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
Vendor 1393 - Estevan Benavides Totals									
Invoices									6
									\$150.00
Vendor 1826 - BOUNCING OFF THE WALLS, INC									
22-013	FY 2023 PD - National Night Out - 08/02/2022	Paid by Check #37180		07/06/2022	07/15/2022	07/15/2022		07/15/2022	190.00
Vendor 1826 - BOUNCING OFF THE WALLS, INC Totals									
Invoices									1
									\$190.00
Vendor 822 - Boundtree Medical LLC									
84580908	FY 2022 Supplies	Paid by Check #37181		06/29/2022	07/15/2022	07/15/2022		07/15/2022	810.11
Vendor 822 - Boundtree Medical LLC Totals									
Invoices									1
									\$810.11
Vendor 116 - BSK Analytical Laboratories									
AF16498	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37182		07/05/2022	07/15/2022	07/15/2022		07/15/2022	176.00
AF15832	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37182		07/07/2022	07/15/2022	07/15/2022		07/15/2022	176.00
Vendor 116 - BSK Analytical Laboratories Totals									
Invoices									2
									\$352.00
Vendor 1438 - Valerie Burciaga									
NNO08022022	FY 2023 PD - National Night Out 08/02/2022	Paid by Check #37183		08/02/2022	07/15/2022	07/15/2022		07/15/2022	300.00



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			Vendor 1438 - Valerie Burciaga Totals				Invoices	1	\$300.00
Vendor 364 - California Building Standards Commission									
04/01-06/30/22BS	FY 21/22 BUILDING STANDARDS 4TH QUARTER	Paid by Check #37184		07/08/2022	07/15/2022	07/15/2022		07/15/2022	182.70
			Vendor 364 - California Building Standards Commission Totals				Invoices	1	\$182.70
Vendor 1415 - California Depart. of Tax and Fee Administration									
ALT Fuel 6/2022	FY 2022 058-100947 4/01/22 to 6/30/22	Paid by EFT #2057		07/14/2022	07/14/2022	07/14/2022		07/14/2022	387.00
			Vendor 1415 - California Depart. of Tax and Fee Administration Totals				Invoices	1	\$387.00
Vendor 94 - California Public Employees Retirement									
2023-00000017	31 - 457 - Employee CalPERS \$*	Paid by EFT #2053		07/08/2022	07/12/2022	07/12/2022		07/12/2022	9,931.36
6/19-7/2/22	Payroll 06/19/22-07/02/22	Paid by EFT #2054		07/08/2022	07/12/2022	07/12/2022		07/12/2022	87,072.10
			Vendor 94 - California Public Employees Retirement Totals				Invoices	2	\$97,003.46
Vendor 1803 - CALIFORNIA STATE UNIVERSITY, SACRAMENTO									
NURS 055 Pmt	FY 2023 Hernandez, Saulo	Paid by Check #37185		07/01/2022	07/15/2022	07/15/2022		07/15/2022	2,500.00
			Vendor 1803 - CALIFORNIA STATE UNIVERSITY, SACRAMENTO Totals				Invoices	1	\$2,500.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
18350	FY 2022 DSC - HVAC Maintenance	Paid by Check #37186		06/29/2022	07/15/2022	07/15/2022		07/15/2022	95.00
			Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	1	\$95.00
Vendor 381 - Cen Cal Distributing Inc.									
285401	FY 2022 Water delivery 06/01/2022	Paid by Check #37187		06/30/2022	07/15/2022	07/15/2022		07/15/2022	4.95
285402	FY 2022 Water delivery 06/09/2022	Paid by Check #37187		06/30/2022	07/15/2022	07/15/2022		07/15/2022	57.00
286743	FY 2022 Water delivery 06/30/2022	Paid by Check #37187		06/30/2022	07/15/2022	07/15/2022		07/15/2022	66.50
			Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	3	\$128.45
Vendor 1201 - Alberto Cendejas II									
212022 CENDEJAS	FY 2022 - PC MEETING FEBRUARY 1, 2022	Paid by Check #37188		02/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
312022 CENDEJAS	FY 2022 - PC MEETING MARCH 1, 2022	Paid by Check #37188		03/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
452022 CENDEJAS	FY 2022 - PC MEETING APRIL 5, 2022	Paid by Check #37188		04/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
532022 CENDEJAS	FY 2022 - PC MEETING MAY 3, 2022	Paid by Check #37188		05/03/2022	07/15/2022	07/15/2022		07/15/2022	25.00
672022 CENDEJAS	FY 2022 - PC MEETING JUNE 7, 2022	Paid by Check #37188		06/07/2022	07/15/2022	07/15/2022		07/15/2022	25.00
752022 CENDEJAS	PC MEETING JULY 5, 2022	Paid by Check #37188		07/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00



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Vendor 1201 - Alberto Cendejas II Totals						Invoices	6		\$150.00
Vendor 246 - Central San Joaquin Valley Risk Management Auth.									
RMA 2023-0014	FY 2022/2023 1ST QTR DEPOSITS	Paid by Check #37189		07/01/2022	07/15/2022	07/15/2022		07/15/2022	564,163.00
Vendor 246 - Central San Joaquin Valley Risk Management Auth. Totals						Invoices	1		\$564,163.00
Vendor 333 - Cintas Corporation No. 2									
4121128221	Contractual	Paid by Check #37190		06/01/2022	07/15/2022	07/15/2022		07/15/2022	21.16
4121128259	Contractual	Paid by Check #37190		06/01/2022	07/15/2022	07/15/2022		07/15/2022	261.11
4121128288	Contractual	Paid by Check #37190		06/01/2022	07/15/2022	07/15/2022		07/15/2022	147.34
4121128307	Contractual	Paid by Check #37190		06/01/2022	07/15/2022	07/15/2022		07/15/2022	367.21
4121128308	Contractual	Paid by Check #37190		06/01/2022	07/15/2022	07/15/2022		07/15/2022	92.62
4121128384	Contractual	Paid by Check #37190		06/01/2022	07/15/2022	07/15/2022		07/15/2022	210.19
4121243750	Contractual	Paid by Check #37190		06/02/2022	07/15/2022	07/15/2022		07/15/2022	126.99
4121243763	Contractual	Paid by Check #37190		06/02/2022	07/15/2022	07/15/2022		07/15/2022	139.89
4121243997	Contractual	Paid by Check #37190		06/02/2022	07/15/2022	07/15/2022		07/15/2022	750.35
4121861425	Contractual	Paid by Check #37190		06/08/2022	07/15/2022	07/15/2022		07/15/2022	222.02
4121861439	Contractual	Paid by Check #37190		06/08/2022	07/15/2022	07/15/2022		07/15/2022	184.81
4121861743	Contractual	Paid by Check #37190		06/08/2022	07/15/2022	07/15/2022		07/15/2022	297.97
4122017743	Contractual	Paid by Check #37190		06/09/2022	07/15/2022	07/15/2022		07/15/2022	142.56
4122017783	Contractual	Paid by Check #37190		06/09/2022	07/15/2022	07/15/2022		07/15/2022	130.56
4122017816	Contractual	Paid by Check #37190		06/09/2022	07/15/2022	07/15/2022		07/15/2022	764.82
4122528951	Contractual	Paid by Check #37190		06/15/2022	07/15/2022	07/15/2022		07/15/2022	21.16
4122528979	Contractual	Paid by Check #37190		06/15/2022	07/15/2022	07/15/2022		07/15/2022	244.39
4122529045	Contractual	Paid by Check #37190		06/15/2022	07/15/2022	07/15/2022		07/15/2022	92.08
4122529074	Contractual	Paid by Check #37190		06/15/2022	07/15/2022	07/15/2022		07/15/2022	355.44
4122529086	Contractual	Paid by Check #37190		06/15/2022	07/15/2022	07/15/2022		07/15/2022	81.52
4122529151	Contractual	Paid by Check #37190		06/15/2022	07/15/2022	07/15/2022		07/15/2022	214.84
4122702820	Contractual	Paid by Check #37190		06/16/2022	07/15/2022	07/15/2022		07/15/2022	124.35
4122702856	Contractual	Paid by Check #37190		06/16/2022	07/15/2022	07/15/2022		07/15/2022	142.56
4122702949	Contractual	Paid by Check #37190		06/16/2022	07/15/2022	07/15/2022		07/15/2022	628.83
4123201318	Contractual	Paid by Check #37190		06/22/2022	07/15/2022	07/15/2022		07/15/2022	225.59
4123201413	Contractual	Paid by Check #37190		06/22/2022	07/15/2022	07/15/2022		07/15/2022	160.70
4123201642	Contractual	Paid by Check #37190		06/22/2022	07/15/2022	07/15/2022		07/15/2022	214.84
4123351481	Contractual	Paid by Check #37190		06/23/2022	07/15/2022	07/15/2022		07/15/2022	142.56
4123351561	Contractual	Paid by Check #37190		06/23/2022	07/15/2022	07/15/2022		07/15/2022	124.35
4123351731	Contractual	Paid by Check #37190		06/23/2022	07/15/2022	07/15/2022		07/15/2022	696.19
4123878650	Contractual	Paid by Check #37190		06/29/2022	07/15/2022	07/15/2022		07/15/2022	221.61
4123878654	Contractual	Paid by Check #37190		06/29/2022	07/15/2022	07/15/2022		07/15/2022	21.16
4123878693	Contractual	Paid by Check #37190		06/29/2022	07/15/2022	07/15/2022		07/15/2022	244.39
4123878709	Contractual	Paid by Check #37190		06/29/2022	07/15/2022	07/15/2022		07/15/2022	81.52
4123878725	Contractual	Paid by Check #37190		06/29/2022	07/15/2022	07/15/2022		07/15/2022	92.62



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4123878903	Contractual	Paid by Check #37190		06/29/2022	07/15/2022	07/15/2022		07/15/2022	215.03
4124029030	Contractual	Paid by Check #37190		06/30/2022	07/15/2022	07/15/2022		07/15/2022	124.35
4124029072	Contractual	Paid by Check #37190		06/30/2022	07/15/2022	07/15/2022		07/15/2022	142.91
4124029184	Contractual	Paid by Check #37190		06/30/2022	07/15/2022	07/15/2022		07/15/2022	628.83
4124481360	FY 2023 PD - Janitorial Supplies	Paid by Check #37190		07/06/2022	07/15/2022	07/15/2022		07/15/2022	57.99
Vendor 333 - Cintas Corporation No. 2 Totals								Invoices 40	\$9,159.41
Vendor 239 - City of Fresno									
7489	FY 2022 PD -Perishable Skills Program 6/14-6/17/22 - Jose Aguayo	Paid by Check #37191		03/04/2022	07/15/2022	07/15/2022		07/15/2022	606.00
7770	FY 2023 PD - K9 Legal Update - 08/10/2022 - Calixto Arias	Paid by Check #37191		05/19/2022	07/15/2022	07/15/2022		07/15/2022	100.00
7771	FY 2023 PD - K9 Legal Update - 08/10/2022 - Alexander Cordell	Paid by Check #37191		05/19/2022	07/15/2022	07/15/2022		07/15/2022	100.00
Vendor 239 - City of Fresno Totals								Invoices 3	\$806.00
Vendor 240 - Clean Cut Landscape Management Inc.									
3622	FY 2022 Monthly Landscaping Service June 2022	Paid by Check #37192		06/30/2022	07/15/2022	07/15/2022		07/15/2022	17,809.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals								Invoices 1	\$17,809.00
Vendor 1238 - Coleman & Horowitz, LLP									
465704	FY 2022 Eagle Fire and Water Restoration, Inc. June 2022	Paid by Check #37193		06/30/2022	07/15/2022	07/15/2022		07/15/2022	23,788.40
Vendor 1238 - Coleman & Horowitz, LLP Totals								Invoices 1	\$23,788.40
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1299	FY 21/22 Collins Schoettler	Paid by Check #37194		07/08/2022	07/15/2022	07/15/2022		07/15/2022	11,586.25
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals								Invoices 1	\$11,586.25
Vendor 170 - Comcast									
0135597 07/02/22	FY 2023 July 4-August 3, 2022	Paid by Check #37195		07/02/2022	07/15/2022	07/15/2022		07/15/2022	69.48
Vendor 170 - Comcast Totals								Invoices 1	\$69.48
Vendor 910 - Timothy S. Conklin									
212022 CONKLIN	FY 2022 - PC MEETING FEBRUARY 1, 2022	Paid by Check #37196		02/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
312022 CONKLIN	FY 2022 - PC MEETING MARCH 1, 2022	Paid by Check #37196		03/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
532022 CONKLIN	FY 2022 - PC MEETING MAY 3, 2022	Paid by Check #37196		05/03/2022	07/15/2022	07/15/2022		07/15/2022	25.00
672022 CONKLIN	FY 2022 - PC MEETING JUNE 7, 2022	Paid by Check #37196		06/07/2022	07/15/2022	07/15/2022		07/15/2022	25.00
752022 CONKLIN	PC MEETING JULY 5, 2022	Paid by Check #37196		07/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00



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		Vendor	910 - Timothy S. Conklin	Totals			Invoices	5	\$125.00
Vendor 1273 - Cook's Communications Corp.									
55873	FY 2022 2021 Dodge Ram	Paid by Check #37197		12/09/2021	07/15/2022	07/15/2022		07/15/2022	38,068.41
		Vendor	1273 - Cook's Communications Corp.	Totals			Invoices	1	\$38,068.41
Vendor 1582 - Dell Financial Services LLC									
81342503	FY 2023 08/01/22 - 08/31/2022	Paid by Check #37198		07/02/2022	07/15/2022	07/15/2022		07/15/2022	2,947.71
		Vendor	1582 - Dell Financial Services LLC	Totals			Invoices	1	\$2,947.71
Vendor 71 - Department of Conservation									
APR- JUN 2022	FY 2022 SMIP PAYMENT APR- JUN 2022	Paid by Check #37199		07/11/2022	07/15/2022	07/15/2022		07/15/2022	560.53
		Vendor	71 - Department of Conservation	Totals			Invoices	1	\$560.53
Vendor 77 - Department of Justice									
588916	FY 2022 PD - Blood Alcohol Analysis / June 2022	Paid by Check #37200		06/30/2022	07/15/2022	07/15/2022		07/15/2022	315.00
588972	FY 2022 PD - Blood Alcohol Analysis / May 2022	Paid by Check #37200		06/30/2022	07/15/2022	07/15/2022		07/15/2022	175.00
591380	FY 2022 PD - Fingerprints Service / June 2022	Paid by Check #37200		06/30/2022	07/15/2022	07/15/2022		07/15/2022	655.00
		Vendor	77 - Department of Justice	Totals			Invoices	3	\$1,145.00
Vendor 341 - Dinuba Tires LLC									
073390	FY 2022 - 2 TIRES FOR M 733	Paid by Check #37201		06/27/2022	07/15/2022	07/15/2022		07/15/2022	430.00
		Vendor	341 - Dinuba Tires LLC	Totals			Invoices	1	\$430.00
Vendor 200 - Dinuba Unified School District									
1733	FY 2022 DSC Senior Lunches - June 2022	Paid by Check #37202		06/30/2022	07/15/2022	07/15/2022		07/15/2022	6,490.00
		Vendor	200 - Dinuba Unified School District	Totals			Invoices	1	\$6,490.00
Vendor 550 - Division of the State Architect									
4122-63022 SB	FY 2022 - 4TH QUARTER SB 1186 PAYMENT	Paid by Check #37203		07/01/2022	07/15/2022	07/15/2022		07/15/2022	17.80
		Vendor	550 - Division of the State Architect	Totals			Invoices	1	\$17.80
Vendor 62 - Ed Dena's Auto Center									
67299	FY 2022 - REPAIRS FOR M 735	Paid by Check #37204		06/29/2022	07/15/2022	07/15/2022		07/15/2022	3,164.99
		Vendor	62 - Ed Dena's Auto Center	Totals			Invoices	1	\$3,164.99
Vendor 309 - Elbert Distributing									
PI0047654	FY 2022 - FUELS & LUBRICANTS FOR SHOP	Paid by Check #37205		06/30/2022	07/15/2022	07/15/2022		07/15/2022	129.18
		Vendor	309 - Elbert Distributing	Totals			Invoices	1	\$129.18



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Vendor 1506 - Enterprise FM Trust									
FBN4510730	FY 2023 PD - 3 Malibus / 2 Durangos Lease	Paid by Check #37206		07/06/2022	07/15/2022	07/15/2022		07/15/2022	2,836.04
Vendor 1506 - Enterprise FM Trust Totals							Invoices	1	\$2,836.04
Vendor 1341 - ESRI, Inc.									
94282331	ESRI GIS License annual subscription 10/3/22-10/2/23	Paid by Check #37207		07/06/2022	07/15/2022	07/15/2022		07/15/2022	9,000.00
Vendor 1341 - ESRI, Inc. Totals							Invoices	1	\$9,000.00
Vendor 1200 - Linda Faust									
212022 FAUST	FY 2022 - PC MEETING FEBRUARY 1, 2022	Paid by Check #37208		02/01/2022	07/15/2022	07/15/2022		07/15/2022	25.00
452022 FAUST	FY 2022 - PC MEETING APRIL 5, 2022	Paid by Check #37208		04/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
532022 FAUST	FY 2022 - PC MEETING MAY 3, 2022	Paid by Check #37208		05/03/2022	07/15/2022	07/15/2022		07/15/2022	25.00
672022 FAUST	FY 2022 - PC MEETING JUNE 7, 2022	Paid by Check #37208		06/07/2022	07/15/2022	07/15/2022		07/15/2022	25.00
752022 FAUST	PC MEETING JULY 5, 2022	Paid by Check #37208		07/05/2022	07/15/2022	07/15/2022		07/15/2022	25.00
Vendor 1200 - Linda Faust Totals							Invoices	5	\$125.00
Vendor 1244 - Fire Apparatus Solutions									
23144	FY 2022 Supplies	Paid by Check #37209		06/23/2022	07/15/2022	07/15/2022		07/15/2022	43.82
Vendor 1244 - Fire Apparatus Solutions Totals							Invoices	1	\$43.82
Vendor 1801 - GARDA CL WEST, INC									
20522611	FY 2022 SERVICE MONTH MARCH 2022	Paid by Check #37210		03/31/2022	07/15/2022	07/15/2022		07/15/2022	15.28
20533630	FY 2022 SERVICE MONTH JUNE 2022	Paid by Check #37210		06/30/2022	07/15/2022	07/15/2022		07/15/2022	95.53
Vendor 1801 - GARDA CL WEST, INC Totals							Invoices	2	\$110.81
Vendor 18 - The Gas Company									
0990155800807/22	405 E EL MONTE WAY 06/06-07/06/22	Paid by Check #37211		07/08/2022	07/15/2022	07/15/2022		07/15/2022	25.58
Vendor 18 - The Gas Company Totals							Invoices	1	\$25.58
Vendor 1328 - Ken Grover									
07/11/2022	FY 2022 Anthem Reimb 03/01/2022-06/30/2022	Paid by Check #37212		07/11/2022	07/15/2022	07/15/2022		07/15/2022	1,375.56
Vendor 1328 - Ken Grover Totals							Invoices	1	\$1,375.56
Vendor 139 - Henry Schein Inc.									
22336002	FY 2022 Supplies	Paid by Check #37213		06/27/2022	07/15/2022	07/15/2022		07/15/2022	201.88
22478892	FY 2022 Supplies	Paid by Check #37213		06/29/2022	07/15/2022	07/15/2022		07/15/2022	846.55



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22514333	FY 2023 Supplies	Paid by Check #37213		06/30/2022	07/15/2022	07/15/2022		07/15/2022	60.49
22567401	FY 2023 Supplies	Paid by Check #37213		07/01/2022	07/15/2022	07/15/2022		07/15/2022	23.62
			Vendor 139 - Henry Schein Inc. Totals				Invoices	4	\$1,132.54
Vendor 174 - Howard's Pest Control									
106256	FY 2023 July 2022	Paid by Check #37214		07/01/2022	07/15/2022	07/15/2022		07/15/2022	93.00
106418	PEST CONTROL SERVICES - WWTP	Paid by Check #37214		07/08/2022	07/15/2022	07/15/2022		07/15/2022	55.00
			Vendor 174 - Howard's Pest Control Totals				Invoices	2	\$148.00
Vendor 1721 - Image 2000									
532981	FY 2022 2/17-5/16/2022	Paid by Check #37215		07/08/2022	07/15/2022	07/15/2022		07/15/2022	271.26
			Vendor 1721 - Image 2000 Totals				Invoices	1	\$271.26
Vendor 1718 - JCL Company, LLC									
CEP28371970	FY 2022 - FLEET SUPPLIES	Paid by Check #37216		06/29/2022	07/15/2022	07/15/2022		07/15/2022	193.67
			Vendor 1718 - JCL Company, LLC Totals				Invoices	1	\$193.67
Vendor 724 - Language Line Services, Inc.									
10569080	FY 2022 PD - Translation Service	Paid by Check #37217		06/30/2022	07/15/2022	07/15/2022		07/15/2022	20.68
			Vendor 724 - Language Line Services, Inc. Totals				Invoices	1	\$20.68
Vendor 449 - Les Schwab Tire Centers of Central California									
55100285357	FY 2022 - ALIGNMENT FOR M - 733	Paid by Check #37218		06/28/2022	07/15/2022	07/15/2022		07/15/2022	109.99
			Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1	\$109.99
Vendor 1181 - McCormick, Kabot & Lew									
13988	FY 2022 -General Matters May 2022	Paid by Check #37219		05/25/2022	07/15/2022	07/15/2022		07/15/2022	8,459.64
13989	FY 2022 RETAINER MAY 2022	Paid by Check #37219		05/25/2022	07/15/2022	07/15/2022		07/15/2022	3,300.00
			Vendor 1181 - McCormick, Kabot & Lew Totals				Invoices	2	\$11,759.64
Vendor 1780 - Tim McLean									
07/11/2022	FY 2022 Anthem Reimb 04/01/2022-06/30/2022	Paid by Check #37220		07/11/2022	07/15/2022	07/15/2022		07/15/2022	604.14
			Vendor 1780 - Tim McLean Totals				Invoices	1	\$604.14
Vendor 1797 - David Mendoza									
07/11/2022	FY 2022 Anthem Reimb 06/01/2022-06/30/2022	Paid by Check #37221		07/11/2022	07/15/2022	07/15/2022		07/15/2022	201.38
07/11/2022 B	FY 2022 Anthem Reimb 05/01/2022-05/31/2022	Paid by Check #37221		07/11/2022	07/15/2022	07/15/2022		07/15/2022	201.38
			Vendor 1797 - David Mendoza Totals				Invoices	2	\$402.76
Vendor 160 - Mid Valley Publishing Inc.									



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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
0325990-IN	FY 2022 6/2/22 Urgency Ord. 2022-04	Paid by Check #37222		06/02/2022	07/15/2022	07/15/2022		07/15/2022	200.00
0326093-IN	FY 2022 6/16 & 6/23 Fireworks Lottery Notice	Paid by Check #37222		06/23/2022	07/15/2022	07/15/2022		07/15/2022	300.00
0326129-IN	FY 2022 6/30 Summary Ord 2022 -06	Paid by Check #37222		06/30/2022	07/15/2022	07/15/2022		07/15/2022	140.00
			Vendor 160 - Mid Valley Publishing Inc. Totals				Invoices	3	\$640.00
Vendor 22 - Moore Twining Associates Inc.									
2373311	FY 2022 - MONITORING WELL ANNUAL SAMPLING	Paid by Check #37223		06/30/2022	07/15/2022	07/15/2022		07/15/2022	1,152.00
2373545	FY 2022 - WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37223		07/07/2022	07/15/2022	07/15/2022		07/15/2022	88.00
2373551	FY 2022 - WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37223		07/07/2022	07/15/2022	07/15/2022		07/15/2022	88.00
2373558	FY 2022 - WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37223		07/08/2022	07/15/2022	07/15/2022		07/15/2022	108.00
			Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	4	\$1,436.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
3711	CHIEF PLANT OPERATOR SERVICES WWTP - AUGUST 2022	Paid by Check #37224		07/01/2022	07/15/2022	07/15/2022		07/15/2022	4,500.00
			Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices	1	\$4,500.00
Vendor 392 - O'Reilly Auto Parts									
3641-461956	Vehicles	Paid by Check #37225		05/31/2022	07/15/2022	07/15/2022		07/15/2022	21.69
3641-462164	Vehicles	Paid by Check #37225		06/01/2022	07/15/2022	07/15/2022		07/15/2022	273.03
3641-462500	Vehicles	Paid by Check #37225		06/03/2022	07/15/2022	07/15/2022		07/15/2022	(273.03)
3641-463137	Vehicles	Paid by Check #37225		06/06/2022	07/15/2022	07/15/2022		07/15/2022	379.74
3641-463231	Vehicles	Paid by Check #37225		06/07/2022	07/15/2022	07/15/2022		07/15/2022	39.95
3641-463417	Vehicles	Paid by Check #37225		06/08/2022	07/15/2022	07/15/2022		07/15/2022	31.51
3641-463665	Vehicles	Paid by Check #37225		06/09/2022	07/15/2022	07/15/2022		07/15/2022	75.94
3641-463826	Vehicles	Paid by Check #37225		06/10/2022	07/15/2022	07/15/2022		07/15/2022	363.03
3641-463859	Vehicles	Paid by Check #37225		06/10/2022	07/15/2022	07/15/2022		07/15/2022	(18.92)
3641-464339	Vehicles	Paid by Check #37225		06/13/2022	07/15/2022	07/15/2022		07/15/2022	187.00
3641-464561	Vehicles	Paid by Check #37225		06/14/2022	07/15/2022	07/15/2022		07/15/2022	298.84
3641-464891	Vehicles	Paid by Check #37225		06/16/2022	07/15/2022	07/15/2022		07/15/2022	28.47
3641-465568	Vehicles	Paid by Check #37225		06/20/2022	07/15/2022	07/15/2022		07/15/2022	99.46
3641-465569	Vehicles	Paid by Check #37225		06/20/2022	07/15/2022	07/15/2022		07/15/2022	535.89
3641-465570	Vehicles	Paid by Check #37225		06/20/2022	07/15/2022	07/15/2022		07/15/2022	58.56
3641-465776	Vehicles	Paid by Check #37225		06/21/2022	07/15/2022	07/15/2022		07/15/2022	65.69
EB18140801	Vehicles	Paid by Check #37225		06/21/2022	07/15/2022	07/15/2022		07/15/2022	(10.99)
3641-466086	Vehicles	Paid by Check #37225		06/23/2022	07/15/2022	07/15/2022		07/15/2022	66.23
3641-466259	Vehicles	Paid by Check #37225		06/24/2022	07/15/2022	07/15/2022		07/15/2022	51.34



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3641-466846	Vehicles	Paid by Check #37225		06/27/2022	07/15/2022	07/15/2022		07/15/2022	105.33
3641-466851	Vehicles	Paid by Check #37225		06/27/2022	07/15/2022	07/15/2022		07/15/2022	42.36
3641-466982	Vehicles	Paid by Check #37225		06/28/2022	07/15/2022	07/15/2022		07/15/2022	14.64
3641-462705	FY 2022 Supplies	Paid by Check #37225		06/04/2022	07/15/2022	07/15/2022		07/15/2022	126.83
Vendor			392 - O'Reilly Auto Parts	Totals			Invoices	23	\$2,562.59
Vendor 142 - Office Depot BSD									
247861780001	FY 2023 Office Supplies	Paid by Check #37226		07/01/2022	07/15/2022	07/15/2022		07/15/2022	18.43
247870181001	FY 2023 Office Supplies	Paid by Check #37226		07/01/2022	07/15/2022	07/15/2022		07/15/2022	66.15
252312626001	FY 2022 PD - Supplies	Paid by Check #37226		06/30/2022	07/15/2022	07/15/2022		07/15/2022	434.95
Vendor			142 - Office Depot BSD	Totals			Invoices	3	\$519.53
Vendor 76 - Pacific Gas & Electric									
212523687136/22	FY 2022 1215 W EL MONTE WAY	Paid by Check #37244		06/29/2022	07/15/2022	07/15/2022		07/15/2022	24.33
233750151146/22	FY 2022 250 W Saginaw Ave	Paid by Check #37238		06/29/2022	07/15/2022	07/15/2022		07/15/2022	27.86
250971736427/22	L & M ALLEY @ FRESNO ST	Paid by Check #37268		07/08/2022	07/15/2022	07/15/2022		07/15/2022	48.13
962476921957/22	225 S L ST	Paid by Check #37269		07/08/2022	07/15/2022	07/15/2022		07/15/2022	124.45
519248951326/22	FY 2022 - L & L 502 Road 72 Timer	Paid by Check #37231		06/23/2022	07/15/2022	07/15/2022		07/15/2022	10.83
777130818086/22	FY 2022 - L & L 200 S Road 72	Paid by Check #37235		06/23/2022	07/15/2022	07/15/2022		07/15/2022	9.86
076626534146/22	FY 2022 - L & L 1300 Rosemary Ave	Paid by Check #37227		06/27/2022	07/15/2022	07/15/2022		07/15/2022	264.80
134955182536/22	FY 2022 - L & L 1300 Saginaw Ave	Paid by Check #37228		06/27/2022	07/15/2022	07/15/2022		07/15/2022	24.88
360067439046/22	FY 2022 - L & L 698 N Lincoln Ave	Paid by Check #37229		06/27/2022	07/15/2022	07/15/2022		07/15/2022	14.63
468994256006/22	FY 2022 - L & L 1101 Viscaya Parkway	Paid by Check #37230		06/27/2022	07/15/2022	07/15/2022		07/15/2022	11.50
556426429406/22	FY 2022 - L & L UTILITIES	Paid by Check #37232		06/27/2022	07/15/2022	07/15/2022		07/15/2022	172.14
622008882876/22	FY 2022 - Parks - El Monte & Mc Kinley	Paid by Check #37233		06/27/2022	07/15/2022	07/15/2022		07/15/2022	39.28
790546574286/22	FY 2022 - L & L 1150 E Nebraska Ave	Paid by Check #37236		06/27/2022	07/15/2022	07/15/2022		07/15/2022	10.51
811658854356/22	FY 2022 - L & L 1920 E Lauren Ave	Paid by Check #37237		06/27/2022	07/15/2022	07/15/2022		07/15/2022	66.40
678266701756/22	FY 2022 - L & L Alice & W North Way	Paid by Check #37234		06/29/2022	07/15/2022	07/15/2022		07/15/2022	150.33
284878382877/22	1455 S CRAWFORD AVE	Paid by Check #37270		07/08/2022	07/15/2022	07/15/2022		07/15/2022	10.23
860727324977/22	1001 E EL PASO AVE	Paid by Check #37271		07/08/2022	07/15/2022	07/15/2022		07/15/2022	31.42
000811018756/22	FY 2022 2099 W SIERRA WAY B	Paid by Check #37267		06/15/2022	07/15/2022	07/15/2022		07/15/2022	132.77
041816753176/22	FY 2022 RD 72 & W SIERRA WAY	Paid by Check #37239		06/27/2022	07/15/2022	07/15/2022		07/15/2022	398.67
058483210136/22	FY 2022 NE CRAWFORD & GERALD	Paid by Check #37241		06/27/2022	07/15/2022	07/15/2022		07/15/2022	129.33
312018483276/22	FY 2022 7387 W SIERRA WAY AVE	Paid by Check #37246		06/27/2022	07/15/2022	07/15/2022		07/15/2022	10,377.47



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323048378376/22	FY 2022 S/E COR HAYES & GERALD	Paid by Check #37247		06/27/2022	07/15/2022	07/15/2022		07/15/2022	10.51
459224718966/22	FY 2022 111 N HAYES AVE	Paid by Check #37249		06/27/2022	07/15/2022	07/15/2022		07/15/2022	32.31
588309194016/22	FY 2022 188 N L ST	Paid by Check #37256		06/27/2022	07/15/2022	07/15/2022		07/15/2022	27.49
837649722676/22	FY 2022 S/E COR NEWTON & DAVIS	Paid by Check #37259		06/27/2022	07/15/2022	07/15/2022		07/15/2022	153.61
896878734586/22	FY 2022 651 W SAGINAW AVE	Paid by Check #37263		06/27/2022	07/15/2022	07/15/2022		07/15/2022	247.48
949217492256/22	FY 2022 1315 N EUCLID AVE	Paid by Check #37266		06/27/2022	07/15/2022	07/15/2022		07/15/2022	10.51
475197165686/22	FY 2022 HAYES & EDWARDS	Paid by Check #37250		06/28/2022	07/15/2022	07/15/2022		07/15/2022	42.85
477215765296/22	FY 2022 ALTA & EL MONTE WAY	Paid by Check #37251		06/28/2022	07/15/2022	07/15/2022		07/15/2022	154.24
493969444876/22	FY 2022 110 S COLLEGE AVE	Paid by Check #37252		06/28/2022	07/15/2022	07/15/2022		07/15/2022	11.65
535548886276/22	FY 2022 912 N ALTA @SAGINAW & ALTA	Paid by Check #37254		06/28/2022	07/15/2022	07/15/2022		07/15/2022	55.00
565766708996/22	FY 2022 NW COR ALICE & W EL MONTE WAY	Paid by Check #37255		06/28/2022	07/15/2022	07/15/2022		07/15/2022	98.08
665766702526/22	FY 2022 NW COR ALTA & RD 80	Paid by Check #37257		06/28/2022	07/15/2022	07/15/2022		07/15/2022	73.72
864715010306/22	FY 2022 ON E EL MONTE WAY & PERRY	Paid by Check #37262		06/28/2022	07/15/2022	07/15/2022		07/15/2022	68.85
168660015856/22	FY 2022 2255 W EL MONTE WAY	Paid by Check #37243		06/29/2022	07/15/2022	07/15/2022		07/15/2022	73.24
245914958176/22	FY 2022 SW SW 7-16-24	Paid by Check #37245		06/29/2022	07/15/2022	07/15/2022		07/15/2022	16,456.45
335464179666/22	FY 2022 KAMM & O ST	Paid by Check #37248		06/29/2022	07/15/2022	07/15/2022		07/15/2022	125.13
506469548396/22	FY 2022 CRAWFORD & EL MONTE SW	Paid by Check #37253		06/29/2022	07/15/2022	07/15/2022		07/15/2022	117.86
839793222586/22	FY 2022 3481 W EL MONTE WAY	Paid by Check #37260		06/29/2022	07/15/2022	07/15/2022		07/15/2022	31.17
863399039986/22	FY 2022 WELL #14 SIERRA WAY	Paid by Check #37261		06/29/2022	07/15/2022	07/15/2022		07/15/2022	24.64
898192338786/22	FY 2022 150 W SAGINAW AVE	Paid by Check #37264		06/29/2022	07/15/2022	07/15/2022		07/15/2022	69.91
923705812636/22	FY 2022 2813 W EL MONTE WAY	Paid by Check #37265		06/29/2022	07/15/2022	07/15/2022		07/15/2022	26.43
057129638256.22	FY 2022 PW	Paid by Check #37240		06/30/2022	07/15/2022	07/15/2022		07/15/2022	125.99
141629409456.22	FY 2022 389 W EL MONTE WAY	Paid by Check #37242		06/30/2022	07/15/2022	07/15/2022		07/15/2022	69.29
714934640946.22	FY 2022 EUCLID S/LINDARA WELL #18	Paid by Check #37258		06/30/2022	07/15/2022	07/15/2022		07/15/2022	3,777.25
134445515957/22	NW COR M & VENTURA AVE PARKING LOT LGTS	Paid by Check #37275		07/08/2022	07/15/2022	07/15/2022		07/15/2022	76.53
21047537787/22	155 W MERCED AVE	Paid by Check #37278		07/08/2022	07/15/2022	07/15/2022		07/15/2022	168.25
447571605187/22	180 W MERCED STE A	Paid by Check #37273		07/08/2022	07/15/2022	07/15/2022		07/15/2022	882.17
605804926707/22	ALLEY BTWN L & K STS	Paid by Check #37277		07/08/2022	07/15/2022	07/15/2022		07/15/2022	47.58
630805446697/22	ALLEY BTWN L & K STS	Paid by Check #37276		07/08/2022	07/15/2022	07/15/2022		07/15/2022	9.86
768101241987/22	180 W MERCED STE C	Paid by Check #37272		07/08/2022	07/15/2022	07/15/2022		07/15/2022	445.98
975086523737/22	180 W MERCED STE B	Paid by Check #37274		07/08/2022	07/15/2022	07/15/2022		07/15/2022	146.25

Vendor **76 - Pacific Gas & Electric** Totals

Invoices

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\$35,740.10

Vendor **7 - Pena's Disposal Services**

7/22 for 6/22 FY 21/22 JULY Payment for JUNE Disposal Paid by Check #37279

07/01/2022 07/15/2022 07/15/2022

07/15/2022

122,278.33



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AUGUST 2022	AUGUST 2022 FY23 Disposal Contract Payment	Paid by Check #37279		07/12/2022	07/15/2022	07/15/2022		07/15/2022	60,000.00
Vendor 7 - Pena's Disposal Services Totals									\$182,278.33
Vendor 968 - Quic Shop Markets, Inc.									
10576	FY 2022 - CAR WASHES FOR FLEET MAINT	Paid by Check #37280		07/04/2022	07/15/2022	07/15/2022		07/15/2022	20.00
Vendor 968 - Quic Shop Markets, Inc. Totals									\$20.00
Vendor 33 - R & S Erection of Fresno County									
116218	FY 2023 Repairs	Paid by Check #37281		07/06/2022	07/15/2022	07/15/2022		07/15/2022	3,170.00
Vendor 33 - R & S Erection of Fresno County Totals									\$3,170.00
Vendor 42 - Scout Specialties									
156697	FY 2022 - FLEET SUPPLIES	Paid by Check #37282		06/20/2022	07/15/2022	07/15/2022		07/15/2022	168.18
156903	FY 2022 - FLEET SUPPLIES	Paid by Check #37282		06/27/2022	07/15/2022	07/15/2022		07/15/2022	464.71
Vendor 42 - Scout Specialties Totals									\$632.89
Vendor 1691 - Silver & Wright LLP									
29838	FY 2022 740 Harvard - Services for June 22	Paid by Check #37283		07/01/2022	07/15/2022	07/15/2022		07/15/2022	2,403.00
Vendor 1691 - Silver & Wright LLP Totals									\$2,403.00
Vendor 147 - Swanson-Farhney Ford Sales									
37167	FY 2022 - PARTS FOR PD INVENTORY	Paid by Check #37285		06/28/2022	07/15/2022	07/15/2022		07/15/2022	1,473.31
Vendor 147 - Swanson-Farhney Ford Sales Totals									\$1,473.31
Vendor 189 - Terminix International									
422026200	FY 2022 405 E EL MONTE WAY 06/28/22	Paid by Check #37286		06/28/2022	07/15/2022	07/15/2022		07/15/2022	66.00
Vendor 189 - Terminix International Totals									\$66.00
Vendor 1304 - TJKM									
0052891	FY 21/22 TJKM Dinuba ATP	Paid by Check #37287		06/30/2022	07/15/2022	07/15/2022		07/15/2022	2,975.00
0052915	FY 21/22 TJKM Roadway Segment Safety Impr. Design	Paid by Check #37287		06/30/2022	07/15/2022	07/15/2022		07/15/2022	5,313.53
Vendor 1304 - TJKM Totals									\$8,288.53
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4005533841	FY 2022 - POLARIS LEASE PAYMENT	Paid by Check #37288		06/27/2022	07/15/2022	07/15/2022		07/15/2022	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals									\$296.74
Vendor 902 - Tractor Supply Credit Plan									
0027 06/22	FY 2022 PD - Supplies	Paid by Check #37289		06/29/2022	07/15/2022	07/15/2022		07/15/2022	15.18



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		Vendor	902 - Tractor Supply Credit Plan			Totals		Invoices	1	\$15.18
Vendor 561 - America Trevino										
07/11/2022	FY 2023 Anthem Reimb 07/01/2022-07/31/2022	Paid by Check #37290		07/11/2022	07/15/2022	07/15/2022		07/15/2022	201.38	
		Vendor	561 - America Trevino			Totals		Invoices	1	\$201.38
Vendor 1352 - Trizetto Provider Solutions, LLC										
3U25072200	FY 2023 Service for July 2022	Paid by Check #37291		07/01/2022	07/15/2022	07/15/2022		07/15/2022	213.33	
		Vendor	1352 - Trizetto Provider Solutions, LLC			Totals		Invoices	1	\$213.33
Vendor 49 - Tulare County										
77-01969404	FY 2022 PD - Special Disposal Service / Acct 201372 - DF2201796	Paid by Check #37293		05/31/2022	07/15/2022	07/15/2022		07/15/2022	80.08	
27769-22Qtr4	FY 2022 PD - Non-Custody Intake Program / 4th Quarter	Paid by Check #37292		07/01/2022	07/15/2022	07/15/2022		07/15/2022	4,844.10	
22-42	FY 2022 PD - Certified First Aid Training 6/10/22 Lizet Aldaz	Paid by Check #37294		07/12/2022	07/15/2022	07/15/2022		07/15/2022	100.00	
22-43	FY 2022 PD - Certified First Aid Training 06/24/2022	Paid by Check #37294		07/12/2022	07/15/2022	07/15/2022		07/15/2022	400.00	
		Vendor	49 - Tulare County			Totals		Invoices	4	\$5,424.18
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc										
22-07-07	FY 2023 July 2022	Paid by Check #37295		07/07/2022	07/15/2022	07/15/2022		07/15/2022	6,414.84	
		Vendor	307 - Tulare County Consolidated Ambulance Dispatch, Inc			Totals		Invoices	1	\$6,414.84
Vendor 296 - Tulare Kings Veterinary Emergency										
172015	FY 2022 PD - Veterinary Fees	Paid by Check #37296		05/25/2022	07/15/2022	07/15/2022		07/15/2022	208.00	
		Vendor	296 - Tulare Kings Veterinary Emergency			Totals		Invoices	1	\$208.00
Vendor 950 - United States Treasury										
06/30/22 2nd Qtr	EXCISE TAX 2nd QTR 2022	Paid by EFT #2056		07/14/2022	07/14/2022	07/14/2022		07/14/2022	798.50	
		Vendor	950 - United States Treasury			Totals		Invoices	1	\$798.50
Vendor 273 - US Bank										
475702619	Copier Lease 06/20/2022- 07/20/2022	Paid by Check #37297		06/24/2022	07/15/2022	07/15/2022		07/15/2022	3,483.74	
		Vendor	273 - US Bank			Totals		Invoices	1	\$3,483.74
Vendor 201 - Valley Farm Services, Inc.										
25734	FY 2022 - REPAIRS DONE ON T 32	Paid by Check #37298		06/02/2022	07/15/2022	07/15/2022		07/15/2022	232.95	
25740	FY 2022 - SEAL KIT FOR T 32	Paid by Check #37298		06/06/2022	07/15/2022	07/15/2022		07/15/2022	38.45	
		Vendor	201 - Valley Farm Services, Inc.			Totals		Invoices	2	\$271.40
Vendor 403 - Visalia Times-Delta										



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
TD0054706 07/22	FY 2023 PD - July 2022 Service	Paid by Check #37299		07/01/2022	07/15/2022	07/15/2022		07/15/2022	34.00
		Vendor	403 - Visalia Times-Delta	Totals		Invoices	1		\$34.00
Vendor 347 - Zoll Data Systems									
INV00119122	FireEMS Ent. 8/1/22 - 10/31/22	Paid by Check #37300		07/01/2022	07/15/2022	07/15/2022		07/15/2022	173.25
		Vendor	347 - Zoll Data Systems	Totals		Invoices	1		\$173.25
Vendor 584 - Christopher Zuniga									
BOOT REIM CZ 23	BOOT ALLOWANCE	Paid by Check #37301		07/07/2022	07/15/2022	07/15/2022		07/15/2022	200.00
		Vendor	584 - Christopher Zuniga	Totals		Invoices	1		\$200.00
Vendor KUUBIX ENERGY, INC.									
2021-795	FY 21/22 2021-795 REFUND	Paid by Check #37302		07/07/2022	07/15/2022	07/15/2022		07/15/2022	170.00
		Vendor	KUUBIX ENERGY, INC.	Totals		Invoices	1		\$170.00
				Grand Totals		Invoices	252		\$1,174,835.67



Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
24761	FY 21/22 4 Creeks Nebraska Ave	Paid by Check #37324		05/12/2022	07/22/2022	07/22/2022		07/22/2022	5,822.00
25403	FY 21/22 4 Creeks Nebraska Ave Widening	Paid by Check #37324		07/12/2022	07/22/2022	07/22/2022		07/22/2022	11,309.50
25404	FY 21/22 4Creeks Well 21	Paid by Check #37324		07/12/2022	07/22/2022	07/22/2022		07/22/2022	157.50
25405	FY 21/22 4Creeks Encroachment Permit	Paid by Check #37324		07/12/2022	07/22/2022	07/22/2022		07/22/2022	4,205.16
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	4	\$21,494.16
Vendor 206 - ADT Security Services, Inc.									
930859186	Fy 22/23-CS-Security services for rec center 8/22-10/22	Paid by Check #37325		07/04/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	172.44
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$172.44
Vendor 263 - Advantek Benefit Administrators									
07/15/2022	07/15/2022	Paid by Check #37326		07/15/2022	07/22/2022	07/22/2022		07/22/2022	26,402.44
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$26,402.44
Vendor 372 - Aecom USA, Inc.									
2000646688	FY 21/22 AECOM Storm Water Planning PH I	Paid by Check #37327		07/15/2022	07/22/2022	07/22/2022		07/22/2022	4,172.50
Vendor 372 - Aecom USA, Inc. Totals							Invoices	1	\$4,172.50
Vendor 522 - Allstar Towing									
38991	M731	Paid by Check #37328		07/01/2022	07/22/2022	07/22/2022		07/22/2022	240.00
Vendor 522 - Allstar Towing Totals							Invoices	1	\$240.00
Vendor 351 - Anthem Blue Cross									
000243031138	ROBERTS 102A78783	Paid by Check #37329		07/04/2022	07/22/2022	07/22/2022		07/22/2022	92.00
Vendor 351 - Anthem Blue Cross Totals							Invoices	1	\$92.00
Vendor 21 - Aramark Uniform Services Inc.									
5031007791	Fy 22/23-Parks-Uniforms for week of 7/13/22	Paid by Check #37330		07/13/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	45.51
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$45.51
Vendor 17 - AT&T									
238451821407/22	FY 2023 - July 7 thru Aug 6, 2022	Paid by Check #37342		07/07/2022	07/22/2022	07/22/2022		07/22/2022	68.45
939105447607/22	Telephone	Paid by Check #37339		07/10/2022	07/22/2022	07/22/2022		07/22/2022	22.43
939105447807/22	Telephone	Paid by Check #37340		07/10/2022	07/22/2022	07/22/2022		07/22/2022	22.43
939105446107/22	Telephone	Paid by Check #37336		07/11/2022	07/22/2022	07/22/2022		07/22/2022	22.43
939105446607/22	Telephone	Paid by Check #37337		07/11/2022	07/22/2022	07/22/2022		07/22/2022	22.43
939105446707/22	Telephone	Paid by Check #37338		07/11/2022	07/22/2022	07/22/2022		07/22/2022	43.18
939105475607/22	Telephone	Paid by Check #37341		07/11/2022	07/22/2022	07/22/2022		07/22/2022	385.46
9391054470 7/22	7/10/2022	Paid by Check #37334		07/11/2022	07/22/2022	07/22/2022		07/22/2022	22.43



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
9391054471 7/22	7/10/2022	Paid by Check #37333		07/11/2022	07/22/2022	07/22/2022		07/22/2022	22.43
9391054479 7/22	7/10/2022	Paid by Check #37332		07/11/2022	07/22/2022	07/22/2022		07/22/2022	22.43
9391054742 7/22	7/10/2022	Paid by Check #37331		07/11/2022	07/22/2022	07/22/2022		07/22/2022	109.57
5595960649 06/22	1088 E KAMM AVE	Paid by Check #37335		06/26/2022	07/22/2022	07/22/2022		07/22/2022	1,840.46
			Vendor	17 - AT&T Totals		Invoices		12	\$2,604.13
Vendor 1846 - LOUIS AVINA									
014-011-013	FY 21/22 Euclid ROW Avina	Paid by Check #37343		07/11/2022	07/22/2022	07/22/2022		07/22/2022	650.00
			Vendor	1846 - LOUIS AVINA Totals		Invoices		1	\$650.00
Vendor 116 - BSK Analytical Laboratories									
AF16719	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37344		07/14/2022	07/22/2022	07/22/2022		07/22/2022	176.00
			Vendor	116 - BSK Analytical Laboratories Totals		Invoices		1	\$176.00
Vendor 80 - California Business Machines									
300799	PD - Copiers Maintenance Charges	Paid by Check #37345		07/10/2022	07/22/2022	07/22/2022		07/22/2022	390.40
			Vendor	80 - California Business Machines Totals		Invoices		1	\$390.40
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
18384	FY 2022 CITY HALL COUNCIL CHAMBERS 06/16/2022	Paid by Check #37346		07/01/2022	07/22/2022	07/22/2022		07/22/2022	95.00
18393	FY 2022 CITY HALL 06/23/2022	Paid by Check #37346		07/01/2022	07/22/2022	07/22/2022		07/22/2022	750.00
			Vendor	305 - Cartozian Air Conditioning and Heating Inc. Totals		Invoices		2	\$845.00
Vendor 8 - City of Dinuba									
2022 Soccer	Sponsorship	Paid by Check #37347		07/18/2022	07/22/2022	07/22/2022		07/22/2022	250.00
			Vendor	8 - City of Dinuba Totals		Invoices		1	\$250.00
Vendor 972 - City of Sanger									
IGT 56 - Dinuba	June 2022	Paid by Check #37348		07/11/2022	07/22/2022	07/22/2022		07/22/2022	722.75
			Vendor	972 - City of Sanger Totals		Invoices		1	\$722.75
Vendor 170 - Comcast									
0148160 07/11/22	FY 2023 1390 E ELIZABETH WAY	Paid by Check #37349		07/11/2022	07/22/2022	07/22/2022		07/22/2022	247.80
0148178 07/12/22	FY 2023 680 S ALTA AVE	Paid by Check #37350		07/12/2022	07/22/2022	07/22/2022		07/22/2022	332.76
0160181 07/07/22	FY 2023 1088 E KAMM AVE	Paid by Check #37351		07/07/2022	07/22/2022	07/22/2022		07/22/2022	32.16
			Vendor	170 - Comcast Totals		Invoices		3	\$612.72
Vendor 4 - Dinuba Lumber Company									
449851	Maintenance	Paid by Check #37352		06/01/2022	07/22/2022	07/22/2022		07/22/2022	28.59
450088	Maintenance	Paid by Check #37352		06/01/2022	07/22/2022	07/22/2022		07/22/2022	21.03
450142	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	6.24
450168	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	16.49



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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
450169	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	5.36
450234	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	16.49
450303	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	39.64
450360	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	121.14
450362	Maintenance	Paid by Check #37352		06/02/2022	07/22/2022	07/22/2022		07/22/2022	1.94
450615	Maintenance	Paid by Check #37352		06/03/2022	07/22/2022	07/22/2022		07/22/2022	32.20
450650	Maintenance	Paid by Check #37352		06/03/2022	07/22/2022	07/22/2022		07/22/2022	10.52
450719	Maintenance	Paid by Check #37352		06/03/2022	07/22/2022	07/22/2022		07/22/2022	11.71
450734	Maintenance	Paid by Check #37352		06/03/2022	07/22/2022	07/22/2022		07/22/2022	18.72
450847	Maintenance	Paid by Check #37352		06/03/2022	07/22/2022	07/22/2022		07/22/2022	15.98
451166	Maintenance	Paid by Check #37352		06/04/2022	07/22/2022	07/22/2022		07/22/2022	12.04
451921	Maintenance	Paid by Check #37352		06/06/2022	07/22/2022	07/22/2022		07/22/2022	15.60
451962	Maintenance	Paid by Check #37352		06/06/2022	07/22/2022	07/22/2022		07/22/2022	34.17
452215	Maintenance	Paid by Check #37352		06/06/2022	07/22/2022	07/22/2022		07/22/2022	43.86
452250	Maintenance	Paid by Check #37352		06/06/2022	07/22/2022	07/22/2022		07/22/2022	34.17
452383	Maintenance	Paid by Check #37352		06/07/2022	07/22/2022	07/22/2022		07/22/2022	26.73
452390	Maintenance	Paid by Check #37352		06/07/2022	07/22/2022	07/22/2022		07/22/2022	27.78
452442	Maintenance	Paid by Check #37352		06/07/2022	07/22/2022	07/22/2022		07/22/2022	68.08
452619	Maintenance	Paid by Check #37352		06/07/2022	07/22/2022	07/22/2022		07/22/2022	58.24
452638	Maintenance	Paid by Check #37352		06/07/2022	07/22/2022	07/22/2022		07/22/2022	11.89
452840	Maintenance	Paid by Check #37352		06/08/2022	07/22/2022	07/22/2022		07/22/2022	17.27
452939	Maintenance	Paid by Check #37352		06/08/2022	07/22/2022	07/22/2022		07/22/2022	76.56
453373	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	19.23
453387	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	27.50
453469	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	5.24
453480	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	27.18
453499	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	48.35
453533	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	11.41
453597	Maintenance	Paid by Check #37352		06/09/2022	07/22/2022	07/22/2022		07/22/2022	17.25
453837	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	11.22
453877	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	27.33
453878	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	69.87
453976	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	34.94
454009	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	650.99
454077	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	29.28
454150	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	50.90
454164	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	(31.42)
454248	Maintenance	Paid by Check #37352		06/10/2022	07/22/2022	07/22/2022		07/22/2022	37.95
454391	Maintenance	Paid by Check #37352		06/11/2022	07/22/2022	07/22/2022		07/22/2022	20.29
454622	Maintenance	Paid by Check #37352		06/11/2022	07/22/2022	07/22/2022		07/22/2022	12.10
455214	Maintenance	Paid by Check #37352		06/13/2022	07/22/2022	07/22/2022		07/22/2022	10.14
455224	Maintenance	Paid by Check #37352		06/13/2022	07/22/2022	07/22/2022		07/22/2022	6.82



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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
455642	Maintenance	Paid by Check #37352		06/14/2022	07/22/2022	07/22/2022		07/22/2022	13.35
455653	Maintenance	Paid by Check #37352		06/14/2022	07/22/2022	07/22/2022		07/22/2022	5.56
455688	Maintenance	Paid by Check #37352		06/14/2022	07/22/2022	07/22/2022		07/22/2022	10.52
455849	Maintenance	Paid by Check #37352		06/14/2022	07/22/2022	07/22/2022		07/22/2022	12.10
455998	Maintenance	Paid by Check #37352		06/14/2022	07/22/2022	07/22/2022		07/22/2022	43.10
456098	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	6.24
456122	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	10.24
456130	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	7.80
456155	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	27.50
456194	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	9.17
456315	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	46.81
456421	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	4.21
456470	Maintenance	Paid by Check #37352		06/15/2022	07/22/2022	07/22/2022		07/22/2022	11.22
456633	Maintenance	Paid by Check #37352		06/16/2022	07/22/2022	07/22/2022		07/22/2022	48.29
456636	Maintenance	Paid by Check #37352		06/16/2022	07/22/2022	07/22/2022		07/22/2022	29.92
456826	Maintenance	Paid by Check #37352		06/16/2022	07/22/2022	07/22/2022		07/22/2022	69.31
456914	Maintenance	Paid by Check #37352		06/16/2022	07/22/2022	07/22/2022		07/22/2022	34.17
456944	Maintenance	Paid by Check #37352		06/16/2022	07/22/2022	07/22/2022		07/22/2022	10.73
456991	Maintenance	Paid by Check #37352		06/17/2022	07/22/2022	07/22/2022		07/22/2022	40.97
456995	Maintenance	Paid by Check #37352		06/17/2022	07/22/2022	07/22/2022		07/22/2022	22.35
457067	Maintenance	Paid by Check #37352		06/17/2022	07/22/2022	07/22/2022		07/22/2022	9.27
457221	Maintenance	Paid by Check #37352		06/17/2022	07/22/2022	07/22/2022		07/22/2022	199.64
457232	Maintenance	Paid by Check #37352		06/17/2022	07/22/2022	07/22/2022		07/22/2022	21.61
454250	Maintenance	Paid by Check #37352		06/18/2022	07/22/2022	07/22/2022		07/22/2022	28.73
454263	Maintenance	Paid by Check #37352		06/18/2022	07/22/2022	07/22/2022		07/22/2022	(28.73)
454266	Maintenance	Paid by Check #37352		06/18/2022	07/22/2022	07/22/2022		07/22/2022	53.65
458104	Maintenance	Paid by Check #37352		06/20/2022	07/22/2022	07/22/2022		07/22/2022	59.30
458121	Maintenance	Paid by Check #37352		06/20/2022	07/22/2022	07/22/2022		07/22/2022	10.33
458137	Maintenance	Paid by Check #37352		06/20/2022	07/22/2022	07/22/2022		07/22/2022	99.97
458598	Maintenance	Paid by Check #37352		06/21/2022	07/22/2022	07/22/2022		07/22/2022	34.17
458933	Maintenance	Paid by Check #37352		06/21/2022	07/22/2022	07/22/2022		07/22/2022	10.07
458944	Maintenance	Paid by Check #37352		06/21/2022	07/22/2022	07/22/2022		07/22/2022	18.79
459132	Maintenance	Paid by Check #37352		06/22/2022	07/22/2022	07/22/2022		07/22/2022	24.71
459218	Maintenance	Paid by Check #37352		06/22/2022	07/22/2022	07/22/2022		07/22/2022	17.47
459451	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	38.66
459506	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	55.81
459519	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	42.72
459661	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	45.28
459676	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	23.43
459697	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	39.39
459732	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	54.21
459781	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	49.79



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459782	Maintenance	Paid by Check #37352		06/23/2022	07/22/2022	07/22/2022		07/22/2022	22.44
460206	Maintenance	Paid by Check #37352		06/24/2022	07/22/2022	07/22/2022		07/22/2022	30.43
460507	Maintenance	Paid by Check #37352		06/25/2022	07/22/2022	07/22/2022		07/22/2022	45.29
460615	Maintenance	Paid by Check #37352		06/25/2022	07/22/2022	07/22/2022		07/22/2022	4.38
460702	Maintenance	Paid by Check #37352		06/25/2022	07/22/2022	07/22/2022		07/22/2022	40.58
460937	Maintenance	Paid by Check #37352		06/26/2022	07/22/2022	07/22/2022		07/22/2022	9.27
461085	Maintenance	Paid by Check #37352		06/27/2022	07/22/2022	07/22/2022		07/22/2022	49.68
461187	Maintenance	Paid by Check #37352		06/27/2022	07/22/2022	07/22/2022		07/22/2022	70.70
461573	Maintenance	Paid by Check #37352		06/28/2022	07/22/2022	07/22/2022		07/22/2022	10.24
461575	Maintenance	Paid by Check #37352		06/28/2022	07/22/2022	07/22/2022		07/22/2022	23.26
461798	Maintenance	Paid by Check #37352		06/28/2022	07/22/2022	07/22/2022		07/22/2022	8.39
461929	Maintenance	Paid by Check #37352		06/28/2022	07/22/2022	07/22/2022		07/22/2022	16.88
461942	Maintenance	Paid by Check #37352		06/28/2022	07/22/2022	07/22/2022		07/22/2022	9.27
462007	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	143.65
462019	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	15.67
462067	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	64.68
462070	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	12.39
462076	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	130.19
462101	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	48.15
462120	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	49.79
462166	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	.10
462308	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	32.84
462427	Maintenance	Paid by Check #37352		06/29/2022	07/22/2022	07/22/2022		07/22/2022	7.80
462482	Maintenance	Paid by Check #37352		06/30/2022	07/22/2022	07/22/2022		07/22/2022	14.29
Vendor 4 - Dinuba Lumber Company Totals							Invoices	112	\$4,091.20
Vendor 181 - Dooley Enterprises Inc.									
63406	PD - Range/Armory Supplies	Paid by Check #37353		07/07/2022	07/22/2022	07/22/2022		07/22/2022	5,620.67
Vendor 181 - Dooley Enterprises Inc. Totals							Invoices	1	\$5,620.67
Vendor 1851 - Landes L Dung									
07292022	FY22/23- SNL Comm. Event - Summer Concert in the Park Band	Paid by Check #37354		07/18/2022	07/22/2022	07/22/2022	05/17/2022	07/22/2022	550.00
Vendor 1851 - Landes L Dung Totals							Invoices	1	\$550.00
Vendor 62 - Ed Dena's Auto Center									
202124	2023 Chevy Traverse vin ending #02033	Paid by Check #37355		07/19/2022	07/22/2022	07/22/2022		07/22/2022	33,783.25
202125	2023 Chevy Traverse vin ending #02093	Paid by Check #37355		07/19/2022	07/22/2022	07/22/2022		07/22/2022	33,783.25
Vendor 62 - Ed Dena's Auto Center Totals							Invoices	2	\$67,566.50
Vendor 867 - Electric Motor Shop									



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F-SI111411	FY 2022 REPAIR/REPLACE DAMAGE POWER CORD ON MIXER #2 @ A BASIN	Paid by Check #37356		06/26/2022	07/22/2022	07/22/2022		07/22/2022	1,273.11
		Vendor	867 - Electric Motor Shop	Totals		Invoices	1		\$1,273.11
Vendor 23 - Entenmann-Rovin Co.									
0165158-IN	PD - Dome Badges/Records Tech.	Paid by Check #37357		04/12/2022	07/22/2022	07/22/2022		07/22/2022	280.14
		Vendor	23 - Entenmann-Rovin Co.	Totals		Invoices	1		\$280.14
Vendor 1506 - Enterprise FM Trust									
FBN4510636	FY 22/23-ParksVehicles - L&L leased truck payments	Paid by Check #37358		07/06/2022	07/22/2022	07/22/2022	07/12/2022	07/22/2022	1,802.72
FBN4487441	FY 2022 ENTERPRISE - FLEET LEASE PAYMENT - JUNE 2022	Paid by Check #37358		06/03/2022	07/22/2022	07/22/2022		07/22/2022	6,848.84
FBN4510630	ENTERPRISE - FLEET LEASE PAYMENT - JULY 2022	Paid by Check #37358		07/06/2022	07/22/2022	07/22/2022		07/22/2022	6,848.84
		Vendor	1506 - Enterprise FM Trust	Totals		Invoices	3		\$15,500.40
Vendor 571 - Mario Estrada									
Reimb Boots 2023	Fy 22/23-Reim boots for Mario Estrada	Paid by Check #37359		07/08/2022	07/22/2022	07/22/2022	07/08/2022	07/22/2022	200.00
		Vendor	571 - Mario Estrada	Totals		Invoices	1		\$200.00
Vendor 36 - Ewing Irrigation Products									
17250571	Fy 22/23-Parks-Rotators	Paid by Check #37360		07/07/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	2,093.14
17250625	Fy 22/23-parks-Big gulp suction pump/hose	Paid by Check #37360		07/07/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	438.86
17250687	Fy 22/23-Parks-Battery control	Paid by Check #37360		07/07/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	161.55
		Vendor	36 - Ewing Irrigation Products	Totals		Invoices	3		\$2,693.55
Vendor 442 - Fastenal Company									
CAFR319404	FY 2022 - WWTP SUPPLIES	Paid by Check #37361		06/27/2022	07/22/2022	07/22/2022		07/22/2022	540.46
		Vendor	442 - Fastenal Company	Totals		Invoices	1		\$540.46
Vendor 1594 - Faysal Construction									
243	FY 21/22 Faysal Sewer Lift Pump KC Vista	Paid by Check #37362		06/08/2022	07/22/2022	07/22/2022		07/22/2022	7,800.00
		Vendor	1594 - Faysal Construction	Totals		Invoices	1		\$7,800.00
Vendor 18 - The Gas Company									
162015800047/22	July 2022	Paid by Check #37363		07/08/2022	07/22/2022	07/22/2022		07/22/2022	27.74
162015670017/22	FY 2022 1390 E ELIZABETH WAY	Paid by Check #37364		07/08/2022	07/22/2022	07/22/2022		07/22/2022	42.86
1137157864907/22	PD - 06/06/2022 - 07/06/2022 Service Charges	Paid by Check #37365		07/08/2022	07/22/2022	07/22/2022		07/22/2022	14.90
1830985449707/22	PD - 06/06/2022 - 07/06/2022 Service Charges	Paid by Check #37366		07/08/2022	07/22/2022	07/22/2022		07/22/2022	36.66



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086574247127/22	FY 2022 NATURAL GAS VEHICLE FUEL 06/22	Paid by Check #37367		07/08/2022	07/22/2022	07/22/2022		07/22/2022	6,098.76
164115670077/22	FY 2022 110 S COLLEGE AVE	Paid by Check #37369		07/08/2022	07/22/2022	07/22/2022		07/22/2022	40.70
128552035977/22	FY 2022 1088 E KAMM AVE	Paid by Check #37368		07/11/2022	07/22/2022	07/22/2022		07/22/2022	18.13
			Vendor 18 - The Gas Company Totals				Invoices	7	\$6,279.75
Vendor 68 - Grainger Inc.									
9360701677	Fy 21/22-SPortsplex-Pump replacement	Paid by Check #37370		06/28/2022	07/22/2022	07/22/2022	07/12/2022	07/22/2022	776.58
			Vendor 68 - Grainger Inc. Totals				Invoices	1	\$776.58
Vendor 605 - Frank Guerra									
07/18/2022	Anthem Reimb 07/01/2022-07/31/2022	Paid by Check #37371		07/18/2022	07/22/2022	07/22/2022		07/22/2022	228.38
			Vendor 605 - Frank Guerra Totals				Invoices	1	\$228.38
Vendor 1849 - HALYCON BEHAVIORAL, LLC									
12012	FY 2022 EAP Services July 2022	Paid by Check #37372		07/01/2022	07/22/2022	07/22/2022		07/22/2022	30.40
			Vendor 1849 - HALYCON BEHAVIORAL, LLC Totals				Invoices	1	\$30.40
Vendor 139 - Henry Schein Inc.									
22677574	Supplies	Paid by Check #37373		07/07/2022	07/22/2022	07/22/2022		07/22/2022	260.81
			Vendor 139 - Henry Schein Inc. Totals				Invoices	1	\$260.81
Vendor 1847 - RAYMOND G HERNANDEZ									
014-011-014	FY 21/22 ROW Euclid Hernandez 014-011-014	Paid by Check #37374		07/11/2022	07/22/2022	07/22/2022		07/22/2022	2,250.00
			Vendor 1847 - RAYMOND G HERNANDEZ Totals				Invoices	1	\$2,250.00
Vendor 977 - Institute of Management Accountants									
1013159772	Membership Oct 1, 2022 to Sept 30 2023	Paid by Check #37375		07/12/2022	07/22/2022	07/22/2022		07/22/2022	260.00
			Vendor 977 - Institute of Management Accountants Totals				Invoices	1	\$260.00
Vendor 6 - Jim Manning Dodge Inc.									
2021 Dodge Ram 2	2021 Dodge Ram - BC	Paid by Check #37376		07/15/2022	07/22/2022	07/22/2022		07/22/2022	45,938.51
			Vendor 6 - Jim Manning Dodge Inc. Totals				Invoices	1	\$45,938.51
Vendor 449 - Les Schwab Tire Centers of Central California									
55100285687	M731	Paid by Check #37377		07/02/2022	07/22/2022	07/22/2022		07/22/2022	518.92
			Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1	\$518.92
Vendor 857 - Lynn Peavey Company									
391497	PD - Evidence Supplies	Paid by Check #37378		07/14/2022	07/22/2022	07/22/2022		07/22/2022	196.69
			Vendor 857 - Lynn Peavey Company Totals				Invoices	1	\$196.69



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Vendor 1723 - Matson Alarm Co, Inc.									
AAAQ25345-1	FY 2023 FIRE SYSTEM DEPOSIT	Paid by Check #37379		07/12/2022	07/22/2022	07/22/2022		07/22/2022	3,900.68
AAAQ25356-1	BURGLAR ALARM SYSTEM DEPOSIT	Paid by Check #37379		07/12/2022	07/22/2022	07/22/2022		07/22/2022	257.04
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	2	\$4,157.72
Vendor 160 - Mid Valley Publishing Inc.									
0326033-IN	FY 2022 6/9 2022/23 Adoption of Budget	Paid by Check #37380		06/09/2022	07/22/2022	07/22/2022		07/22/2022	75.00
0325991-IN	Fy 21/22-CS-Advertisemnt for SC CDBG funding	Paid by Check #37380		06/02/2022	07/22/2022	07/22/2022	07/13/2022	07/22/2022	525.00
0325989-IN	FY 2022 - ORDINANCE NO 2022-05	Paid by Check #37380		06/02/2022	07/22/2022	07/22/2022		07/22/2022	180.00
0326070-IN	FY 2022 - PHN CASTLE ROCK DIVISION	Paid by Check #37380		06/16/2022	07/22/2022	07/22/2022		07/22/2022	110.00
0326071-IN	FY 21/22 Mid Valley Pub General Plan Amend	Paid by Check #37380		06/16/2022	07/22/2022	07/22/2022		07/22/2022	125.00
0326094-IN	FY 21/22 Mid Valley Pub General Plan Amend	Paid by Check #37380		06/23/2022	07/22/2022	07/22/2022		07/22/2022	162.50
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	6	\$1,177.50
Vendor 22 - Moore Twining Associates Inc.									
2373741	FY 2022 WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37381		07/14/2022	07/22/2022	07/22/2022		07/22/2022	88.00
2373754	FY 2022 WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37381		07/14/2022	07/22/2022	07/22/2022		07/22/2022	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	2	\$176.00
Vendor 749 - MuniServices									
INV06-014449	STARSCA -Q1, 2022	Paid by Check #37382		07/08/2022	07/22/2022	07/22/2022		07/22/2022	450.00
Vendor 749 - MuniServices Totals							Invoices	1	\$450.00
Vendor 392 - O'Reilly Auto Parts									
3641-468679	Supplies	Paid by Check #37383		07/07/2022	07/22/2022	07/22/2022		07/22/2022	18.43
Vendor 392 - O'Reilly Auto Parts Totals							Invoices	1	\$18.43
Vendor 142 - Office Depot BSD									
252325560001	PD - Supplies	Paid by Check #37384		06/30/2022	07/22/2022	07/22/2022		07/22/2022	29.83
Vendor 142 - Office Depot BSD Totals							Invoices	1	\$29.83
Vendor 1848 - RAFAEL ORTEGA									
014-011-015	FY 21/22 ROW Euclid Ortega 014-011-015	Paid by Check #37385		07/11/2022	07/22/2022	07/22/2022		07/22/2022	4,300.00
Vendor 1848 - RAFAEL ORTEGA Totals							Invoices	1	\$4,300.00
Vendor 1370 - Ruben Ortega									



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Reimb Boots 2023	Fy 22/23-Reim boots for Ruben Ortega	Paid by Check #37386		07/05/2022	07/22/2022	07/22/2022	07/05/2022	07/22/2022	198.56
Vendor 1370 - Ruben Ortega Totals									\$198.56
Vendor 908 - Ortega's Taqueria									
0000023	PD - Catering Service / Chief Popovich Retirement	Paid by Check #37387		07/13/2022	07/22/2022	07/22/2022		07/22/2022	651.00
Vendor 908 - Ortega's Taqueria Totals									\$651.00
Vendor 76 - Pacific Gas & Electric									
575149843766.22	FY 2022 139 N K ST	Paid by Check #37393		06/30/2022	07/22/2022	07/22/2022		07/22/2022	33.64
225762733327/22	FY 2022 425 S ALTA AVE	Paid by Check #37390		07/05/2022	07/22/2022	07/22/2022		07/22/2022	11.88
155771097457/22	1851 E KAMM AVE	Paid by Check #37391		07/13/2022	07/22/2022	07/22/2022		07/22/2022	2,071.69
831902407277/22	SW SW 16-16-24	Paid by Check #37392		07/13/2022	07/22/2022	07/22/2022		07/22/2022	27.29
432339024697/22	CITRUS HEIGHTS VENTURA AND O	Paid by Check #37397		07/15/2022	07/22/2022	07/22/2022		07/22/2022	67.41
901837373537/22	DUNMORE HOMES VISCAYA 1 AT SAGINAW	Paid by Check #37398		07/15/2022	07/22/2022	07/22/2022		07/22/2022	986.55
919617675887/22	SIERRA WAY AND BUENA VISTA AVE	Paid by Check #37400		07/15/2022	07/22/2022	07/22/2022		07/22/2022	84.91
687037607747/22	PD - 06/08/2022 - 07/07/2022 Billing Charges	Paid by Check #37388		07/08/2022	07/22/2022	07/22/2022		07/22/2022	25.43
568305450697/22	PD - 06/08/2022 - 07/07/2022 Billing Charges	Paid by Check #37389		07/11/2022	07/22/2022	07/22/2022		07/22/2022	6,963.03
134971623577/22	KAMM & GREEN AVE	Paid by Check #37394		07/12/2022	07/22/2022	07/22/2022		07/22/2022	4,338.81
156188827227/22	PW - Utilities	Paid by Check #37395		07/14/2022	07/22/2022	07/22/2022		07/22/2022	124.33
338077954237/22	2007 N CRAWFORD AVE	Paid by Check #37396		07/14/2022	07/22/2022	07/22/2022		07/22/2022	1,368.53
91792225537/22	PW - Electric	Paid by Check #37399		07/15/2022	07/22/2022	07/22/2022		07/22/2022	586.44
954874984797/22	ALTA & NEBRASKA AVE	Paid by Check #37401		07/15/2022	07/22/2022	07/22/2022		07/22/2022	86.70
Vendor 76 - Pacific Gas & Electric Totals									\$16,776.64
Vendor 7 - Pena's Disposal Services									
669963	FY 2022 SELF HAUL - CEMENT, YARD WASTE, SOLID MIXED WASTE	Paid by Check #37402		07/01/2022	07/22/2022	07/22/2022		07/22/2022	847.28
Vendor 7 - Pena's Disposal Services Totals									\$847.28
Vendor 1845 - PINNACLE PHARMA, LLC									
12715	FY 2022 Supplies	Paid by Check #37403		06/06/2022	07/22/2022	07/22/2022		07/22/2022	894.00
12777	FY 2022 Supplies	Paid by Check #37403		06/15/2022	07/22/2022	07/22/2022		07/22/2022	694.75
12932	Supplies	Paid by Check #37403		07/11/2022	07/22/2022	07/22/2022		07/22/2022	1,066.92
Vendor 1845 - PINNACLE PHARMA, LLC Totals									\$2,655.67
Vendor 124 - Reedley Veterinary Hospital									



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92	PD - Exam & June Disposal Charges	Paid by Check #37404		06/30/2022	07/22/2022	07/22/2022		07/22/2022	1,055.00
Vendor 124 - Reedley Veterinary Hospital Totals									\$1,055.00
Vendor 1677 - Rodeo Wild West									
101766	BOOT ALLOWANCE - JUAN CARLOS GONZALEZ FY 2023	Paid by Check #37405		07/01/2022	07/22/2022	07/22/2022		07/22/2022	199.64
101775	BOOT ALLOWANCE - DANIEL CRUZ FY 2023	Paid by Check #37405		07/03/2022	07/22/2022	07/22/2022		07/22/2022	200.00
Vendor 1677 - Rodeo Wild West Totals									\$399.64
Vendor 1439 - Don Royston									
07222022	FY22/23- SNL Comm. Event - Summer Concert in the Park Band	Paid by Check #37406		07/18/2022	07/22/2022	07/22/2022	05/23/2022	07/22/2022	600.00
Vendor 1439 - Don Royston Totals									\$600.00
Vendor 800 - San Joaquin Valley Railroad Co.									
187604	CLVRT/DRAINAGE FACILITY/SEWER LINES - SG STORM DRAIN - NEAR KERN	Paid by Check #37407		07/01/2022	07/22/2022	07/22/2022		07/22/2022	520.00
Vendor 800 - San Joaquin Valley Railroad Co. Totals									\$520.00
Vendor 1850 - JOSE SANCHEZ									
582220	FY 22/23-Parks - Reimburse boots - Uniform Allowance	Paid by Check #37408		07/14/2022	07/22/2022	07/22/2022	07/14/2022	07/22/2022	180.64
Vendor 1850 - JOSE SANCHEZ Totals									\$180.64
Vendor 61 - Silvas Oil Company Inc.									
178268CT	June 2022	Paid by Check #37409		06/30/2022	07/22/2022	07/22/2022		07/22/2022	706.92
Vendor 61 - Silvas Oil Company Inc. Totals									\$706.92
Vendor 1396 - Social Vocational Services, Inc.									
40F2204-IN	Fy 21/22-Parks-Grounds maint for June, 2022	Paid by Check #37410		06/30/2022	07/22/2022	07/22/2022	07/12/2022	07/22/2022	1,741.18
Vendor 1396 - Social Vocational Services, Inc. Totals									\$1,741.18
Vendor 189 - Terminix International									
422036215	Fy 21/22-CS-Pest control serv for rec office	Paid by Check #37411		06/02/2022	07/22/2022	07/22/2022	07/12/2022	07/22/2022	74.00
Vendor 189 - Terminix International Totals									\$74.00
Vendor 1843 - THOMAS EMS									
38623	Straps	Paid by Check #37412		07/11/2022	07/22/2022	07/22/2022		07/22/2022	1,422.32
Vendor 1843 - THOMAS EMS Totals									\$1,422.32
Vendor 426 - Tioga Solar									



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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
1060244086	FY 2022 - SOLAR PRODUCTION JUNE 1, 2022 - JUNE 30, 2022	Paid by Check #37413		06/30/2022	07/22/2022	07/22/2022		07/22/2022	43,301.27
Vendor 426 - Tioga Solar Totals									\$43,301.27
Vendor 311 - Top Dog Training Center									
1557	PD - K-9 First Aid/CPR Training - Cordell & Arias	Paid by Check #37414		07/18/2022	07/22/2022	07/22/2022		07/22/2022	250.00
Vendor 311 - Top Dog Training Center Totals									\$250.00
Vendor 49 - Tulare County									
07/08/2022	2022/23 LAFCo Costs	Paid by Check #37417		07/08/2022	07/22/2022	07/22/2022		07/22/2022	9,863.70
IN0201174	Fy 21/22-SE-Temp Food Event- Health Permit for 7/3/22	Paid by Check #37415		06/22/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	849.00
19206	Fy 21/22-SE-Public parking signage for 7/3/22 event	Paid by Check #37416		06/30/2022	07/22/2022	07/22/2022	07/15/2022	07/22/2022	614.18
22-46	PD - Certified First Aid Training 07/08/22 Rosalva Flores	Paid by Check #37418		07/13/2022	07/22/2022	07/22/2022		07/22/2022	100.00
19238	PD - Volunteers U#33 Graphics	Paid by Check #37416		07/14/2022	07/22/2022	07/22/2022		07/22/2022	387.90
Vendor 49 - Tulare County Totals									\$11,814.78
Vendor 192 - UNUM Life Insurance Company of America									
0537123-001 8/22	Coverage 08/2022	Paid by Check #37419		07/11/2022	07/22/2022	07/22/2022		07/22/2022	12,909.93
Vendor 192 - UNUM Life Insurance Company of America Totals									\$12,909.93
Vendor 359 - Valero Marketing & Supply Company									
82304369	FY 2022 PW Fuel for June 2022	Paid by EFT #2059		07/06/2022	07/22/2022	07/22/2022		07/22/2022	11,087.95
82311429	FY 2022 June 2022	Paid by EFT #2055		07/06/2022	07/22/2022	07/22/2022		07/22/2022	12,504.69
82305160	PD - Fuel Charges 06/07/2022 - 07/06/2022	Paid by EFT #2058		07/06/2022	07/22/2022	07/22/2022		07/22/2022	15,442.49
Vendor 359 - Valero Marketing & Supply Company Totals									\$39,035.13
Vendor 297 - Vincent Communications, Inc.									
84356	M736 Communications	Paid by Check #37420		07/15/2022	07/22/2022	07/22/2022		07/22/2022	4,455.60
Vendor 297 - Vincent Communications, Inc. Totals									\$4,455.60
Vendor 209 - Zweigle Septic Service									
37369	Fy 22/23-Parks-rental of portable restrooms @ ent plaza	Paid by Check #37421		07/15/2022	07/22/2022	07/22/2022	07/14/2022	07/22/2022	400.00
Vendor 209 - Zweigle Septic Service Totals									\$400.00
Vendor Mayra Espinosa									
Refund fees	Fy 22/23-Refund on aquatic lessons r.Arce	Paid by Check #37422		07/08/2022	07/22/2022	07/22/2022	07/08/2022	07/22/2022	26.00
Vendor Mayra Espinosa Totals									\$26.00
Vendor Melina Pineda									



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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 22/23-Refund on aquatic lessons M. & A. Pineda	Paid by Check #37423		07/08/2022	07/22/2022	07/22/2022	07/08/2022	07/22/2022	52.00
			Vendor	Melina Pineda Totals		Invoices	1		\$52.00
				Grand Totals		Invoices	234		\$372,109.16



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Vendor 206 - ADT Security Services, Inc.									
932501669	SECURITY SERVICES FOR WWTP	Paid by Check #37424		07/13/2022	07/29/2022	07/29/2022		07/29/2022	182.82
		Vendor 206 - ADT Security Services, Inc. Totals				Invoices	1		<u>\$182.82</u>
Vendor 263 - Advantek Benefit Administrators									
07/22/2022	07/22/2022	Paid by Check #37425		07/22/2022	07/29/2022	07/29/2022		07/29/2022	46,276.59
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		<u>\$46,276.59</u>
Vendor 372 - Aecom USA, Inc.									
2000647970	AECOM P St. Kern sewer Pipeline design	Paid by Check #37426		07/20/2022	07/29/2022	07/29/2022		07/29/2022	12,502.50
		Vendor 372 - Aecom USA, Inc. Totals				Invoices	1		<u>\$12,502.50</u>
Vendor 1720 - Agee Construction Corporation									
5 21.08	FY 21/22 Agee Const Alta Nebraska Roundabout Const	Paid by Check #37427		07/22/2022	07/29/2022	07/29/2022		07/29/2022	1,211,448.89
		Vendor 1720 - Agee Construction Corporation Totals				Invoices	1		<u>\$1,211,448.89</u>
Vendor 66 - Alta Pump Company									
10666	TURBINE OIL FOR WATER DEPT	Paid by Check #37428		07/01/2022	07/29/2022	07/29/2022		07/29/2022	184.29
		Vendor 66 - Alta Pump Company Totals				Invoices	1		<u>\$184.29</u>
Vendor 351 - Anthem Blue Cross									
0000243041345	MAGYAR 792A24403 FY 22/23	Paid by Check #37436		07/04/2022	07/29/2022	07/29/2022		07/29/2022	85.30
000243008324	MEDDERS 975A79192 FY 22/23	Paid by Check #37437		07/04/2022	07/29/2022	07/29/2022		07/29/2022	92.00
000243022861	CANALES 530M82834 FY 22/23	Paid by Check #37431		07/04/2022	07/29/2022	07/29/2022		07/29/2022	92.00
000243026732	TYLER 299A24237 FY 22/23	Paid by Check #37435		07/04/2022	07/29/2022	07/29/2022		07/29/2022	85.30
000243037102	RAMIREZ 010W01865 FY 22/23	Paid by Check #37433		07/04/2022	07/29/2022	07/29/2022		07/29/2022	92.00
000243040603	HARMAN 532W04713 FY 22/23	Paid by Check #37432		07/04/2022	07/29/2022	07/29/2022		07/29/2022	92.00
000243343554	TYLER 141A75193 FY 22/23	Paid by Check #37430		07/07/2022	07/29/2022	07/29/2022		07/29/2022	250.99
000243408192	HARTLEY 925M97595 FY 22/23	Paid by Check #37434		07/07/2022	07/29/2022	07/29/2022		07/29/2022	241.77
000243534104	RAMIREZ 992W01856 FY 22/23	Paid by Check #37429		07/07/2022	07/29/2022	07/29/2022		07/29/2022	195.60
		Vendor 351 - Anthem Blue Cross Totals				Invoices	9		<u>\$1,226.96</u>
Vendor 21 - Aramark Uniform Services Inc.									
5031012585	Fy 22/23-Parks-Uniforms for 7/20/22	Paid by Check #37438		07/20/2022	07/29/2022	07/29/2022	07/21/2022	07/29/2022	45.51
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		<u>\$45.51</u>
Vendor 17 - AT&T									
939105447507/22	FY 2022 - Telephone	Paid by Check #37448		07/10/2022	07/29/2022	07/29/2022		07/29/2022	22.43
939106901207/22	Telephone	Paid by Check #37450		07/10/2022	07/29/2022	07/29/2022		07/29/2022	63.49
939105446207/22	DSC - Telephone 6/11 - 7/10/22	Paid by Check #37444		07/11/2022	07/29/2022	07/29/2022		07/29/2022	72.68
939105474407/22	Telephone	Paid by Check #37449		07/11/2022	07/29/2022	07/29/2022		07/29/2022	359.80



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9391054469 07/22	PD - 06/11/2022 - 07/10/2022 Billing Charges	Paid by Check #37445		07/11/2022	07/29/2022	07/29/2022		07/29/2022	20.76
9391054740 07/22	PD - 06/11/2022 - 07/10/2022 Billing Charges	Paid by Check #37446		07/11/2022	07/29/2022	07/29/2022		07/29/2022	268.08
9391054736 07/22	PD - 06/20/2022 - 07/19/2022 Billing Charges	Paid by Check #37447		07/20/2022	07/29/2022	07/29/2022		07/29/2022	141.11
93910372777/22	FY 2022 PW Telephone	Paid by Check #37439		07/10/2022	07/29/2022	07/29/2022		07/29/2022	24.87
93910544727/22	PW Telephone	Paid by Check #37440		07/10/2022	07/29/2022	07/29/2022		07/29/2022	43.18
93910544747/22	PW Telephone	Paid by Check #37441		07/10/2022	07/29/2022	07/29/2022		07/29/2022	44.34
93910544777/22	FY 2022 - PW Telephone	Paid by Check #37442		07/10/2022	07/29/2022	07/29/2022		07/29/2022	22.43
93910547417/22	PW - Telephone	Paid by Check #37443		07/11/2022	07/29/2022	07/29/2022		07/29/2022	303.49
			Vendor	17 - AT&T Totals		Invoices		12	\$1,386.66
Vendor 1044 - AutoZone, Inc.									
2833738570	REPAIR PART FOR M 735	Paid by Check #37451		07/13/2022	07/29/2022	07/29/2022		07/29/2022	115.98
2833740135	REPAIR PART FOR PD 14	Paid by Check #37451		07/15/2022	07/29/2022	07/29/2022		07/29/2022	169.43
			Vendor	1044 - AutoZone, Inc. Totals		Invoices		2	\$285.41
Vendor 861 - Axon Enterprise, Inc.									
INUS086733	PD - Taser Cartridges/Batteries	Paid by Check #37452		07/16/2022	07/29/2022	07/29/2022		07/29/2022	5,053.17
			Vendor	861 - Axon Enterprise, Inc. Totals		Invoices		1	\$5,053.17
Vendor 1826 - BOUNCING OFF THE WALLS, INC									
22-012	FY 21/22-Obstacle Course for 7/3/22 Celeb	Paid by Check #37453		06/30/2022	07/29/2022	07/29/2022	07/21/2022	07/29/2022	495.00
			Vendor	1826 - BOUNCING OFF THE WALLS, INC Totals		Invoices		1	\$495.00
Vendor 822 - Boundtree Medical LLC									
84603904	Supplies	Paid by Check #37454		07/18/2022	07/29/2022	07/29/2022		07/29/2022	264.74
			Vendor	822 - Boundtree Medical LLC Totals		Invoices		1	\$264.74
Vendor 94 - California Public Employees Retirement									
2023-00000029	31 - 457 - Employee CalPERS \$*	Paid by EFT #2066		07/21/2022	07/25/2022	07/25/2022		07/25/2022	10,095.83
7/03-7/16/2022	Payroll 07/03/22-07/16/22	Paid by EFT #2067		07/21/2022	07/25/2022	07/25/2022		07/25/2022	93,651.90
			Vendor	94 - California Public Employees Retirement Totals		Invoices		2	\$103,747.73
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
18351	TRANSIT CENTER REPAIR	Paid by Check #37455		07/05/2022	07/29/2022	07/29/2022		07/29/2022	517.00
			Vendor	305 - Cartozian Air Conditioning and Heating Inc. Totals		Invoices		1	\$517.00
Vendor 896 - Central Valley Refrigeration, Inc.									
43952	Fy 21/22-CS-Service call for ice machine	Paid by Check #37456		06/08/2022	07/29/2022	07/29/2022	07/22/2023	07/29/2022	184.28
			Vendor	896 - Central Valley Refrigeration, Inc. Totals		Invoices		1	\$184.28



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Vendor 333 - Cintas Corporation No. 2									
5117653255	Fy 22/23-CS-Service for 1st aid kit @ CS dept.	Paid by Check #37457		07/25/2022	07/29/2022	07/29/2022	07/25/2022	07/29/2022	37.37
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	1	\$37.37
Vendor 369 - City of Kingsburg									
24	Fired Memberships 12/2/2021 - 7/21/2022	Paid by Check #37458		07/21/2022	07/29/2022	07/29/2022		07/29/2022	495.00
Vendor 369 - City of Kingsburg Totals							Invoices	1	\$495.00
Vendor 824 - City of Selma									
23	Fired Memberships 12/2/2021 - 7/21/2022	Paid by Check #37459		07/21/2022	07/29/2022	07/29/2022		07/29/2022	55.00
Vendor 824 - City of Selma Totals							Invoices	1	\$55.00
Vendor 127 - City of Visalia									
AR094645	PD - 44740 / Euthanasia & Disposal Fee	Paid by Check #37460		06/30/2022	07/29/2022	07/29/2022		07/29/2022	110.00
Vendor 127 - City of Visalia Totals							Invoices	1	\$110.00
Vendor 1732 - Clear Gov Inc.									
2021-11023	Budget Booksuite renewal 07/17/22 to 07/16/2023	Paid by Check #37461		07/17/2022	07/29/2022	07/29/2022		07/29/2022	10,000.00
Vendor 1732 - Clear Gov Inc. Totals							Invoices	1	\$10,000.00
Vendor 1576 - Creative Asphalt, Inc.									
7940	ASPHALT REPAIRS - 1390 E ELIZABETH WY	Paid by Check #37462		07/18/2022	07/29/2022	07/29/2022		07/29/2022	1,810.00
7941	ASPHALT REPAIRS - WHITNEY & EL MONTE	Paid by Check #37462		07/18/2022	07/29/2022	07/29/2022		07/29/2022	4,320.00
7942	ASPHALT REPAIRS - ACADEMY & COLLEGE	Paid by Check #37462		07/18/2022	07/29/2022	07/29/2022		07/29/2022	4,410.00
7943	ASHPHALT REPAIRS - 260 S L ST	Paid by Check #37462		07/18/2022	07/29/2022	07/29/2022		07/29/2022	2,150.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	4	\$12,690.00
Vendor 30 - Dinuba Chamber of Commerce									
1301	Advocacy Membership Level	Paid by Check #37463		07/01/2022	07/29/2022	07/29/2022		07/29/2022	450.00
Payment #4 21/22	FY 2022 - April 2022 thru June 2022	Paid by Check #37463		07/09/2022	07/29/2022	07/29/2022		07/29/2022	342.71
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	2	\$792.71
Vendor 341 - Dinuba Tires LLC									
073414	FLAT REPAIR FOR U 42	Paid by Check #37464		07/14/2022	07/29/2022	07/29/2022		07/29/2022	20.00
073423	FLAT REPAIR FOR U 41	Paid by Check #37464		07/18/2022	07/29/2022	07/29/2022		07/29/2022	40.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	2	\$60.00



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Vendor 552 - Dragnet Pest Control									
1283-07JLY2022	DSC - Pest Control Service	Paid by Check #37465		07/15/2022	07/29/2022	07/29/2022		07/29/2022	68.00
		Vendor 552 - Dragnet Pest Control Totals				Invoices	1		\$68.00
Vendor 62 - Ed Dena's Auto Center									
311409	REPAIR PART FOR M 735	Paid by Check #37466		07/12/2022	07/29/2022	07/29/2022		07/29/2022	965.86
		Vendor 62 - Ed Dena's Auto Center Totals				Invoices	1		\$965.86
Vendor 23 - Entenmann-Rovin Co.									
0167193-IN	PD - Police Officer Dome Badge	Paid by Check #37467		07/19/2022	07/29/2022	07/29/2022		07/29/2022	84.85
		Vendor 23 - Entenmann-Rovin Co. Totals				Invoices	1		\$84.85
Vendor 1591 - Environment Control									
16357-299	ENVIRONMENT - JANITORIAL SERVICE, JULY 2022	Paid by Check #37468		07/01/2022	07/29/2022	07/29/2022		07/29/2022	9,712.66
		Vendor 1591 - Environment Control Totals				Invoices	1		\$9,712.66
Vendor 36 - Ewing Irrigation Products									
17248668	Fy 22/23-Parks-Valve	Paid by Check #37469		07/07/2022	07/29/2022	07/29/2022	07/14/2022	07/29/2022	96.82
17301903	Fy 22/23-Parks-Rotator/Nipple/Pop-Up for irrigation	Paid by Check #37469		07/13/2022	07/29/2022	07/29/2022	07/25/2022	07/29/2022	154.08
17301934	Fy 22/23-Parks-PVC and staking flags	Paid by Check #37469		07/13/2022	07/29/2022	07/29/2022	07/19/2022	07/29/2022	157.57
17324568	Fy 22/23-Parks-Rotators & Adjustment tool	Paid by Check #37469		07/15/2022	07/29/2022	07/29/2022	07/19/2022	07/29/2022	242.07
17350885	Fy 22/23-Parks-Irrigation PVC parts and other supplies	Paid by Check #37469		07/19/2022	07/29/2022	07/29/2022	07/25/2022	07/29/2022	238.81
		Vendor 36 - Ewing Irrigation Products Totals				Invoices	5		\$889.35
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1696561-1	FY 2022 - FERGUSON, 1" METERS	Paid by Check #37470		05/06/2022	07/29/2022	07/29/2022		07/29/2022	17,403.40
		Vendor 235 - FERGUSON ENTERPRISES, LLC Totals				Invoices	1		\$17,403.40
Vendor 1801 - GARDA CL WEST, INC									
10704162	Service month August 2022	Paid by Check #37471		08/01/2022	07/29/2022	07/29/2022		07/29/2022	1,353.09
		Vendor 1801 - GARDA CL WEST, INC Totals				Invoices	1		\$1,353.09
Vendor 18 - The Gas Company									
1263155600307/22	FY 2022 DSC Gas - 6/6 - 7/6/22	Paid by Check #37472		07/08/2022	07/29/2022	07/29/2022		07/29/2022	25.06
		Vendor 18 - The Gas Company Totals				Invoices	1		\$25.06
Vendor 252 - Geil Enterprises, Inc.									
415965	FIRE/BURGLAR ALARM JULY-SEPT 2022	Paid by Check #37473		07/01/2022	07/29/2022	07/29/2022		07/29/2022	291.00



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		Vendor	252 - Geil Enterprises, Inc. Totals			Invoices	1		\$291.00
Vendor	712 - GLS US								
4741997	FY 2022 POSTAGE	Paid by Check #37474		07/03/2022	07/29/2022	07/29/2022		07/29/2022	23.12
4748743	POSTAGE	Paid by Check #37474		07/10/2022	07/29/2022	07/29/2022		07/29/2022	28.87
		Vendor	712 - GLS US Totals			Invoices	2		\$51.99
Vendor	1841 - Hamner, Jewell & Associates								
201845	FY 21/22 Hamner Jewell Assoc ROW Kamm and Alta Roundabout	Paid by Check #37475		07/19/2022	07/29/2022	07/29/2022		07/29/2022	12,993.23
		Vendor	1841 - Hamner, Jewell & Associates Totals			Invoices	1		\$12,993.23
Vendor	1150 - Hoffman Security								
583398	DSC - Security Monitoring Aug 2022	Paid by Check #37476		07/20/2022	07/29/2022	07/29/2022		07/29/2022	105.00
		Vendor	1150 - Hoffman Security Totals			Invoices	1		\$105.00
Vendor	174 - Howard's Pest Control								
106253	Dinuba Transit Center- 180 W Merced St (Acct #: 27335)	Paid by Check #37477		07/01/2022	07/29/2022	07/29/2022		07/29/2022	65.00
		Vendor	174 - Howard's Pest Control Totals			Invoices	1		\$65.00
Vendor	974 - InfoSend, Inc.								
215377	FY 21/22 Utility Print and Postage June 2022	Paid by Check #37478		06/30/2022	07/29/2022	07/29/2022		07/29/2022	3,836.62
217156	Insert No 38625 July 2022	Paid by Check #37478		07/21/2022	07/29/2022	07/29/2022		07/29/2022	903.49
		Vendor	974 - InfoSend, Inc. Totals			Invoices	2		\$4,740.11
Vendor	1852 - JERICO FIRE PROTECTION COMPANY INC.								
DF1457	PD - Five-Year Fire Sprinkler Inspection	Paid by Check #37479		07/14/2022	07/29/2022	07/29/2022		07/29/2022	490.00
		Vendor	1852 - JERICO FIRE PROTECTION COMPANY INC. Totals			Invoices	1		\$490.00
Vendor	6 - Jim Manning Dodge Inc.								
154901DOR	REPAIR PART FOR PD 14	Paid by Check #37480		07/16/2022	07/29/2022	07/29/2022		07/29/2022	257.80
		Vendor	6 - Jim Manning Dodge Inc. Totals			Invoices	1		\$257.80
Vendor	1040 - Jim's Plumbing of Reedley								
5083	ANNUAL TESTING OF DELINQUENT BACKFLOWS	Paid by Check #37481		07/18/2022	07/29/2022	07/29/2022		07/29/2022	1,049.00
		Vendor	1040 - Jim's Plumbing of Reedley Totals			Invoices	1		\$1,049.00
Vendor	440 - Johnson Controls Security Solutions								
37633051	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #37482		07/09/2022	07/29/2022	07/29/2022		07/29/2022	76.76
		Vendor	440 - Johnson Controls Security Solutions Totals			Invoices	1		\$76.76



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Vendor 5 - Jorgensen & Co.									
6001794	FY 2022 Service 11/10/21 405 E El Monte Way	Paid by Check #37483		04/29/2022	07/29/2022	07/29/2022		07/29/2022	104.92
6014781	Service 07/18/22 199 N L ST	Paid by Check #37483		07/18/2022	07/29/2022	07/29/2022		07/29/2022	86.00
5998205	FY 2022 Service	Paid by Check #37483		04/13/2022	07/29/2022	07/29/2022		07/29/2022	221.56
6010856	Fy 21/22-Sportsplex-Emerg service call @ Sportsplex on 6/16/22	Paid by Check #37483		06/23/2022	07/29/2022	07/29/2022	06/27/2022	07/29/2022	1,779.18
Vendor 5 - Jorgensen & Co. Totals							Invoices	4	\$2,191.66
Vendor 1413 - King's Body Shop									
07/25/2022	repair Vehicle damaged by employee	Paid by Check #37484		07/25/2022	07/29/2022	07/29/2022		07/29/2022	928.26
Vendor 1413 - King's Body Shop Totals							Invoices	1	\$928.26
Vendor 449 - Les Schwab Tire Centers of Central California									
55100286378	ALIGNMENT AND ROTATE FOR PD 37	Paid by Check #37485		07/13/2022	07/29/2022	07/29/2022		07/29/2022	518.21
55100286379	TIRE FOR PW DUMP TRAILER	Paid by Check #37485		07/13/2022	07/29/2022	07/29/2022		07/29/2022	222.43
55100287049	TIRES FOR PD 5	Paid by Check #37485		07/20/2022	07/29/2022	07/29/2022		07/29/2022	776.44
55100287180	TIRES FOR PD 14	Paid by Check #37485		07/21/2022	07/29/2022	07/29/2022		07/29/2022	518.21
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	4	\$2,035.29
Vendor 857 - Lynn Peavey Company									
391817	PD - Evidence Supplies	Paid by Check #37486		07/25/2022	07/29/2022	07/29/2022		07/29/2022	95.59
Vendor 857 - Lynn Peavey Company Totals							Invoices	1	\$95.59
Vendor 1723 - Matson Alarm Co, Inc.									
2977664	Fy 22/23-Sportsplex-Security services for fire & burglar	Paid by Check #37487		08/01/2022	07/29/2022	07/29/2022	07/19/2022	07/29/2022	90.00
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	1	\$90.00
Vendor 22 - Moore Twining Associates Inc.									
2371019	FY 2022 - WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37488		05/12/2022	07/29/2022	07/29/2022		07/29/2022	88.00
2374011	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37488		07/21/2022	07/29/2022	07/29/2022		07/29/2022	88.00
2374012	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37488		07/21/2022	07/29/2022	07/29/2022		07/29/2022	226.00
2374016	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37488		07/21/2022	07/29/2022	07/29/2022		07/29/2022	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	4	\$490.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
0174829-IN	FY 2022 - REPAIR PART FOR U 04	Paid by Check #37489		06/08/2022	07/29/2022	07/29/2022		07/29/2022	42.34
017138-IN	REPAIR PARTS FOR U 45	Paid by Check #37489		07/07/2022	07/29/2022	07/29/2022		07/29/2022	301.67



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Vendor 88 - Municipal Maintenance Equipment Inc. Totals							Invoices	2	\$344.01
Vendor 142 - Office Depot BSD									
253550002001	FY 2023 Office Supplies	Paid by Check #37490		07/13/2022	07/29/2022	07/29/2022		07/29/2022	135.33
253587338001	FY 2023 Office Supplies	Paid by Check #37490		07/13/2022	07/29/2022	07/29/2022		07/29/2022	4.54
254529910001	Supplies	Paid by Check #37490		07/15/2022	07/29/2022	07/29/2022		07/29/2022	169.22
Vendor 142 - Office Depot BSD Totals							Invoices	3	\$309.09
Vendor 1708 - James Olvera									
07/25/2022	REIMB ANTHEM 08/01/22-08/31/22	Paid by Check #37491		07/25/2022	07/29/2022	07/29/2022		07/29/2022	233.91
Vendor 1708 - James Olvera Totals							Invoices	1	\$233.91
Vendor 1773 - Pace Supply Corp.									
197850606	WATER DEPT SUPPLIES	Paid by Check #37492		07/07/2022	07/29/2022	07/29/2022		07/29/2022	590.16
Vendor 1773 - Pace Supply Corp. Totals							Invoices	1	\$590.16
Vendor 76 - Pacific Gas & Electric									
35474471071 7/22	July 2022	Paid by Check #37495		07/11/2022	07/29/2022	07/29/2022		07/29/2022	1,100.91
618305447407/22	496 E Tulare St	Paid by Check #37517		07/11/2022	07/29/2022	07/29/2022		07/29/2022	4,830.37
774843071197/22	FY 2022 1133 S COLLEGE AVE	Paid by Check #37514		07/10/2022	07/29/2022	07/29/2022		07/29/2022	29.21
	INYO AVE & M ST								
169314496947/22	N/KAMM E/GREEN	Paid by Check #37508		07/11/2022	07/29/2022	07/29/2022		07/29/2022	435.55
339630846047/22	FY 2022 S/KAMM & O ST	Paid by Check #37510		07/11/2022	07/29/2022	07/29/2022		07/29/2022	11.23
602118118767/22	201 N URUAPAN WAY	Paid by Check #37512		07/11/2022	07/29/2022	07/29/2022		07/29/2022	2,736.12
945914183257/22	FY 2022 W/COLLEGE 100	Paid by Check #37516		07/11/2022	07/29/2022	07/29/2022		07/29/2022	10.54
	N/MARSHALL								
294652070087/22	L & L	Paid by Check #37509		07/12/2022	07/29/2022	07/29/2022		07/29/2022	473.61
731427487117/22	PARKS	Paid by Check #37513		07/12/2022	07/29/2022	07/29/2022		07/29/2022	4,980.77
854359817427/22	PARKS	Paid by Check #37515		07/18/2022	07/29/2022	07/29/2022		07/29/2022	221.83
502221469097.22	PARKSIDE VILLAGE PHASE I	Paid by Check #37511		07/21/2022	07/29/2022	07/29/2022		07/29/2022	224.70
672472110627/22	TULARE & L STS	Paid by Check #37498		07/10/2022	07/29/2022	07/29/2022		07/29/2022	93.68
676638777017/22	TULARE & L STS	Paid by Check #37507		07/10/2022	07/29/2022	07/29/2022		07/29/2022	51.27
863399039987/22	FY 2022 WELL #14 SIERRA WAY	Paid by Check #37500		07/10/2022	07/29/2022	07/29/2022		07/29/2022	50.10
183409121307/22	FY 2022 100 N/MARSHALL AVE	Paid by Check #37493		07/11/2022	07/29/2022	07/29/2022		07/29/2022	10.51
496411368307/22	MILSAP & MYTRTLE	Paid by Check #37496		07/11/2022	07/29/2022	07/29/2022		07/29/2022	90.04
516730856047/22	S/E KAMM & ALTA	Paid by Check #37497		07/11/2022	07/29/2022	07/29/2022		07/29/2022	105.94
874409527917/22	301 E KAMM AVE	Paid by Check #37501		07/11/2022	07/29/2022	07/29/2022		07/29/2022	23.99
502735657347/22	RANDLE AVE S/E ELMONTE	Paid by Check #37506		07/12/2022	07/29/2022	07/29/2022		07/29/2022	74.82
847471995157/22	ALTA & KAMM AVES	Paid by Check #37499		07/12/2022	07/29/2022	07/29/2022		07/29/2022	99.05
207327719757/22	1088 E KAMM AVE	Paid by Check #37494		07/13/2022	07/29/2022	07/29/2022		07/29/2022	875.90
0008117528-3	FY 2022 2099 W SIERRA WAY B	Paid by Check #37503		07/18/2022	07/29/2022	07/29/2022		07/29/2022	207.26
886695643257/22	NW SE SW 18 16 24	Paid by Check #37502		07/19/2022	07/29/2022	07/29/2022		07/29/2022	32.58
674421567817/22	6675 AVE 412	Paid by Check #37505		07/20/2022	07/29/2022	07/29/2022		07/29/2022	5,141.25



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361657103897/22	2099 W Sierra Way A	Paid by Check #37504		07/21/2022	07/29/2022	07/29/2022		07/29/2022	11,390.89
		Vendor	76 - Pacific Gas & Electric	Totals		Invoices	25		\$33,302.12
Vendor 265 - Pape Machinery Inc.									
13720786	REPAIR PART FOR WWRP 06	Paid by Check #37518		07/08/2022	07/29/2022	07/29/2022		07/29/2022	3,710.50
		Vendor	265 - Pape Machinery Inc.	Totals		Invoices	1		\$3,710.50
Vendor 7 - Pena's Disposal Services									
671876	Fy 22/23-Parks-Disposal service for vuich park	Paid by Check #37519		07/19/2022	07/29/2022	07/29/2022	07/20/2022	07/29/2022	611.16
671883	Cust No. 01-153360	Paid by Check #37519		07/19/2022	07/29/2022	07/29/2022		07/29/2022	2,381.98
		Vendor	7 - Pena's Disposal Services	Totals		Invoices	2		\$2,993.14
Vendor 1411 - Placer Title Company									
P-519710-2	Placer Title APN 014-011-016-000 R. Smith Euclid	Paid by Check #37520		07/19/2022	07/29/2022	07/29/2022		07/29/2022	7,199.15
		Vendor	1411 - Placer Title Company	Totals		Invoices	1		\$7,199.15
Vendor 38 - Reedley Irrigation System									
RIS-POS02-40196	REPAIR BROKEN LAWN VALVES - WWTP	Paid by Check #37521		07/14/2022	07/29/2022	07/29/2022		07/29/2022	269.43
		Vendor	38 - Reedley Irrigation System	Totals		Invoices	1		\$269.43
Vendor 349 - RES COM Pest Control									
2039077	PD - Dog Kennel Pest Control Service	Paid by Check #37522		07/15/2022	07/29/2022	07/29/2022		07/29/2022	48.00
		Vendor	349 - RES COM Pest Control	Totals		Invoices	1		\$48.00
Vendor 46 - Self Help Enterprises									
BA-13 B	FY 2022 CDBG-CV2-3 BA GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #37523		06/16/2022	07/29/2022	07/29/2022		07/29/2022	1,224.85
SUB-13	FY 2022 CDBG-CV2-3 SUB ASSIST, GENERAL ADMIN & IMPLEMENTATION	Paid by Check #37523		06/23/2022	07/29/2022	07/29/2022		07/29/2022	21,688.35
DIN18HM 06-22	FY 2022 DIN18HM ADMIN CHARGES; JUNE 2022	Paid by Check #37523		07/05/2022	07/29/2022	07/29/2022		07/29/2022	468.75
DIN19HM 06-22	FY 2022 DIN19HM ADMIN CHARGES; JUNE 2022	Paid by Check #37523		07/05/2022	07/29/2022	07/29/2022		07/29/2022	972.00
BA-14	FY 2022 CDBG-CV2-3 BA GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #37523		07/18/2022	07/29/2022	07/29/2022		07/29/2022	1,640.93
SUB-14	FY 2022 CDBG-CV2-3 SUB ASSIST, GENERAL ADMIN & IMPLEMENTATION	Paid by Check #37523		07/19/2022	07/29/2022	07/29/2022		07/29/2022	43,515.58
		Vendor	46 - Self Help Enterprises	Totals		Invoices	6		\$69,510.46



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Vendor 1159 - ServiceMaster by Benevento									
70899	Fy 21/22-Sportplex-Service for water loss @ plex 6/16/22	Paid by Check #37524		06/24/2022	07/29/2022	07/29/2022	07/22/2022	07/29/2022	11,362.38
		Vendor 1159 - ServiceMaster by Benevento Totals				Invoices	1		\$11,362.38
Vendor 141 - Sirchie Finger Print Labs									
0552711-IN	PD - Evidence Supplies	Paid by Check #37525		07/18/2022	07/29/2022	07/29/2022		07/29/2022	439.21
		Vendor 141 - Sirchie Finger Print Labs Totals				Invoices	1		\$439.21
Vendor 758 - Solenis LLC									
132076221	SOLENIS - POLYMER FOR WWTP	Paid by Check #37526		07/13/2022	07/29/2022	07/29/2022		07/29/2022	11,387.30
		Vendor 758 - Solenis LLC Totals				Invoices	1		\$11,387.30
Vendor 431 - Sparkletts									
5080520 072122	PD - Water Cooler Service	Paid by Check #37527		07/21/2022	07/29/2022	07/29/2022		07/29/2022	124.75
		Vendor 431 - Sparkletts Totals				Invoices	1		\$124.75
Vendor 1442 - Superior Pool Products, LLC									
Q2019556	CHLORINE FOR WWTP	Paid by Check #37528		07/13/2022	07/29/2022	07/29/2022		07/29/2022	324.53
Q2019662	DEPOSIT REFUND FOR CHLORINE - WWTP	Paid by Check #37528		07/14/2022	07/29/2022	07/29/2022		07/29/2022	(50.00)
		Vendor 1442 - Superior Pool Products, LLC Totals				Invoices	2		\$274.53
Vendor 1447 - Monte Sylvester									
07/25/2022	REIMB ANTHEM 08/01/22-08/31/22	Paid by Check #37529		07/25/2022	07/29/2022	07/29/2022		07/29/2022	320.23
		Vendor 1447 - Monte Sylvester Totals				Invoices	1		\$320.23
Vendor 434 - Target Solutions									
INV49623	7/1/2022 - 6/30/2023 TS Premier	Paid by Check #37530		07/01/2022	07/29/2022	07/29/2022		07/29/2022	3,824.13
		Vendor 434 - Target Solutions Totals				Invoices	1		\$3,824.13
Vendor 1814 - THOMAS AND ASSOCIATES DBA BOGIE'S PUMP SYSTEM									
16410	FY21/22 Bogies Kamm and Crawford KC Vista Park Lift Station	Paid by Check #37531		06/02/2022	07/29/2022	07/29/2022		07/29/2022	13,078.79
		Vendor 1814 - THOMAS AND ASSOCIATES DBA BOGIE'S PUMP SYSTEM Totals				Invoices	1		\$13,078.79
Vendor 311 - Top Dog Training Center									
1568	PD - K9 Enzo Training/Maintenance	Paid by Check #37532		07/19/2022	07/29/2022	07/29/2022		07/29/2022	90.00
		Vendor 311 - Top Dog Training Center Totals				Invoices	1		\$90.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003551685	LITTER VACUUM LEASE PAYMENT	Paid by Check #37533		07/14/2022	07/29/2022	07/29/2022		07/29/2022	950.73



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Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals						Invoices	1		\$950.73
Vendor 58 - Underground Service Alert									
2022115101	Underground service alert	Paid by Check #37534		07/20/2022	07/29/2022	07/29/2022		07/29/2022	1,017.23
Vendor 58 - Underground Service Alert Totals						Invoices	1		\$1,017.23
Vendor 273 - US Bank									
6501437	FY 2022 Successor Agency TARB 2014	Paid by Check #37537		04/25/2022	07/29/2022	07/29/2022		07/29/2022	1,500.00
477345623	July 2022	Paid by Check #37535		07/11/2022	07/29/2022	07/29/2022		07/29/2022	130.96
477901805	PD - Copiers Lease	Paid by Check #37536		07/18/2022	07/29/2022	07/29/2022		07/29/2022	907.08
8693601312226	FY 2022 PW Fuel for June 2022	Paid by Check #37538		06/24/2022	07/29/2022	07/29/2022		07/29/2022	1,244.86
Vendor 273 - US Bank Totals						Invoices	4		\$3,782.90
Vendor 1702 - US Bank Corporate Payment System									
0839 07/11/2022	Maria	Paid by EFT #2069		07/11/2022	07/25/2022	07/25/2022		07/25/2022	3,389.04
3091 07/11/2022	Karina	Paid by EFT #2072		07/11/2022	07/25/2022	07/25/2022		07/25/2022	616.31
7832 07/11/2022	Daniel	Paid by EFT #2086		07/11/2022	07/25/2022	07/25/2022		07/25/2022	1,460.13
4584 07/11/2022	Lupe	Paid by EFT #2077		07/11/2022	07/25/2022	07/25/2022		07/25/2022	38.04
6619 07/11/2022	Jho	Paid by EFT #2081		07/11/2022	07/25/2022	07/25/2022		07/25/2022	75.00
8962 07/11/2022	Elva	Paid by EFT #2084		07/11/2022	07/25/2022	07/25/2022		07/25/2022	3,853.21
1829 7/11/2022	Dustin	Paid by EFT #2061		07/11/2022	07/25/2022	07/25/2022		07/25/2022	840.98
3437 7/11/2022	FD	Paid by EFT #2065		07/11/2022	07/25/2022	07/25/2022		07/25/2022	298.36
4210 7/11/2022	Michelle	Paid by EFT #2063		07/11/2022	07/25/2022	07/25/2022		07/25/2022	558.06
6510 7/11/2022	Joanne	Paid by EFT #2064		07/11/2022	07/25/2022	07/25/2022		07/25/2022	1,061.34
6604 7/11/2022	Jordan	Paid by EFT #2062		07/11/2022	07/25/2022	07/25/2022		07/25/2022	464.74
0524 07/11/2022	Cynthia	Paid by EFT #2068		07/11/2022	07/25/2022	07/25/2022		07/25/2022	257.50
0745 07/11/2022	Recreation	Paid by EFT #2070		07/11/2022	07/25/2022	07/25/2022		07/25/2022	526.20
0961 07/11/2022	Ruben	Paid by EFT #2071		07/11/2022	07/25/2022	07/25/2022		07/25/2022	929.94
3780 07/11/2022	Elijah	Paid by EFT #2075		07/11/2022	07/25/2022	07/25/2022		07/25/2022	89.79
4533 07/11/2022	Stephanie	Paid by EFT #2076		07/11/2022	07/25/2022	07/25/2022		07/25/2022	2,247.09
4970 07/11/2022	Michele	Paid by EFT #2078		07/11/2022	07/25/2022	07/25/2022		07/25/2022	1,350.41
6510 07/11/2022	Cecilia	Paid by EFT #2080		07/11/2022	07/25/2022	07/25/2022		07/25/2022	425.30
3429 07/11/2022	Police	Paid by EFT #2073		07/11/2022	07/25/2022	07/25/2022		07/25/2022	1,201.38
6874 07/11/2022	Luz	Paid by EFT #2082		07/11/2022	07/25/2022	07/25/2022		07/25/2022	1,603.94
8971 07/11/2022	Abel	Paid by EFT #2085		07/11/2022	07/25/2022	07/25/2022		07/25/2022	116.99
3593 07/11/2022	Public Works	Paid by EFT #2074		07/11/2022	07/25/2022	07/25/2022		07/25/2022	425.92
6020 07/11/2022	Denis	Paid by EFT #2079		07/11/2022	07/25/2022	07/25/2022		07/25/2022	745.36
6999 07/11/2022	Steve	Paid by EFT #2083		07/11/2022	07/25/2022	07/25/2022		07/25/2022	115.85
Vendor 1702 - US Bank Corporate Payment System Totals						Invoices	24		\$22,690.88
Vendor 154 - USA Bluebook									
041362	WWTP SUPPLIES	Paid by Check #37539		07/12/2022	07/29/2022	07/29/2022		07/29/2022	568.54



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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
042858	WWTP LAB SUPPLIES	Paid by Check #37539		07/13/2022	07/29/2022	07/29/2022		07/29/2022	477.55
044470	WWTP LAB TESTING SUPPLIES	Paid by Check #37539		07/14/2022	07/29/2022	07/29/2022		07/29/2022	22.20
			Vendor 154 - USA Bluebook Totals				Invoices	3	\$1,068.29
Vendor 354 - Verizon Wireless									
9911161169	CM Cell phone June 15 to July 14	Paid by Check #37545		07/14/2022	07/29/2022	07/29/2022		07/29/2022	129.87
9911161168	Finance Cell phone June 15 to July 14	Paid by Check #37544		07/14/2022	07/29/2022	07/29/2022		07/29/2022	127.30
9911063546	July 2022	Paid by Check #37541		07/12/2022	07/29/2022	07/29/2022		07/29/2022	344.15
9911161167	July 2022	Paid by Check #37543		07/14/2022	07/29/2022	07/29/2022		07/29/2022	394.61
9910778355	PD - 06/11/2022 - 07/10/2022 Billing Charges	Paid by Check #37540		07/10/2022	07/29/2022	07/29/2022		07/29/2022	1,986.68
9910604143	Acct# 972514922-00001	Paid by Check #37542		07/07/2022	07/29/2022	07/29/2022		07/29/2022	773.52
			Vendor 354 - Verizon Wireless Totals				Invoices	6	\$3,756.13
Vendor 14 - W & E Electric									
2206038	FY 2022 Generator	Paid by Check #37546		06/07/2022	07/29/2022	07/29/2022		07/29/2022	100.00
2204094	FY 2022-KC PARK CONVERT 1P PUMP WIRING TO 3P FOR SEWER LIFT PUMP	Paid by Check #37546		04/28/2022	07/29/2022	07/29/2022		07/29/2022	415.02
2206024	FY 2022-KC PARK DISCONNECT & LABEL FLOAT SWITCHES	Paid by Check #37546		06/06/2022	07/29/2022	07/29/2022		07/29/2022	417.77
2206037	FY 2022-KC PARK HOOD UP LIFT PUMP & FLOATS.	Paid by Check #37546		06/08/2022	07/29/2022	07/29/2022		07/29/2022	250.00
2206083	FY 2022-CITY YARD SHOP, REPLACE BURNT WIRE TO COOLER & HEATERS	Paid by Check #37546		06/17/2022	07/29/2022	07/29/2022		07/29/2022	660.51
2206110	FY 2022-KC PARK. INSTALL HOUR METER ON LIFT PUMP	Paid by Check #37546		06/21/2022	07/29/2022	07/29/2022		07/29/2022	164.05
2206084	FY 2022-NEWTON/DAVIS LIFT STATION, CHANGE OUT PUMP, REWIRE CNTRL	Paid by Check #37546		06/23/2022	07/29/2022	07/29/2022		07/29/2022	304.70
			Vendor 14 - W & E Electric Totals				Invoices	7	\$2,312.05
Vendor 962 - Willdan Financial Services									
010-51931	FY 2022 Utility Rate Study Project 111216- June 2022	Paid by Check #37547		07/25/2022	07/29/2022	07/29/2022		07/29/2022	4,050.00
			Vendor 962 - Willdan Financial Services Totals				Invoices	1	\$4,050.00
Vendor 1792 - Wood Architecture, Inc									
2747	21086_WA-Dinuba Downtown Maintenance Guidelines: 50% completion	Paid by Check #37548		07/25/2022	07/29/2022	07/29/2022		07/29/2022	3,740.00
			Vendor 1792 - Wood Architecture, Inc Totals				Invoices	1	\$3,740.00
Vendor 1313 - Yopez Plumbing									



Accounts Payable Invoice Report

Payment Date Range 07/23/22 - 07/29/22
 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
7797	ADD MAIN SEWER LINE FOR BUILDING - 160 N "M" ST	Paid by Check #37549		07/07/2022	07/29/2022	07/29/2022		07/29/2022	1,440.00
			Vendor	1313 - Yepez Plumbing		Totals	Invoices	1	\$1,440.00
			Grand Totals				Invoices	191	\$1,668,714.09



Accounts Payable Invoice Report

Payment Date Range 07/30/22 - 08/05/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
25522	Fy 21/22 4 Creeks South College RR	Paid by Check #37550		07/15/2022	08/05/2022	08/05/2022		08/05/2022	4,022.50
		Vendor 385 - 4 Creeks, Inc. Totals				Invoices	1		\$4,022.50
Vendor 72 - A-C Electric Company									
57083	FY 2022 - TROUBLESHOOT SLUDGE PUMP	Paid by Check #37551		06/15/2022	08/05/2022	08/05/2022		08/05/2022	524.00
		Vendor 72 - A-C Electric Company Totals				Invoices	1		\$524.00
Vendor 263 - Advantek Benefit Administrators									
07/29/2022	07/29/2022	Paid by Check #37552		07/29/2022	08/05/2022	08/05/2022		08/05/2022	45,039.18
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		\$45,039.18
Vendor 522 - Allstar Towing									
39068	PD - U#4 Towing Charges	Paid by Check #37553		07/30/2022	08/05/2022	08/05/2022		08/05/2022	200.00
		Vendor 522 - Allstar Towing Totals				Invoices	1		\$200.00
Vendor 20 - Ameritas Life Insurance									
8/01/22-8/31/22	010-007745-00000	Paid by Check #37554		07/18/2022	08/05/2022	08/05/2022		08/05/2022	41,977.92
		Vendor 20 - Ameritas Life Insurance Totals				Invoices	1		\$41,977.92
Vendor 351 - Anthem Blue Cross									
000243025949	HARTLEY 919M97599 08/01/22 to 08/31/22	Paid by Check #37556		07/04/2022	08/05/2022	08/05/2022		08/05/2022	92.00
000243028448	SANO 060M86753 08/1/22 -08-31/22	Paid by Check #37555		07/04/2022	08/05/2022	08/05/2022		08/05/2022	105.40
		Vendor 351 - Anthem Blue Cross Totals				Invoices	2		\$197.40
Vendor 21 - Aramark Uniform Services Inc.									
5031017008	Fy 22/23-Parks-Uniforms for 7/27/22	Paid by Check #37557		07/27/2022	08/05/2022	08/05/2022	07/28/2022	08/05/2022	43.98
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		\$43.98
Vendor 1044 - AutoZone, Inc.									
2833747660	REPAIR PART(S) FOR UNIT 38	Paid by Check #37558		07/22/2022	08/05/2022	08/05/2022		08/05/2022	5.28
		Vendor 1044 - AutoZone, Inc. Totals				Invoices	1		\$5.28
Vendor 376 - BCS Consulting, LLC									
2022119	FY 2022 Parks and Rec surveillance cameras upgrade	Paid by Check #37559		06/21/2022	08/05/2022	08/05/2022		08/05/2022	10,201.60
		Vendor 376 - BCS Consulting, LLC Totals				Invoices	1		\$10,201.60
Vendor 116 - BSK Analytical Laboratories									
AF18384	WATER DEPT SUPPLIES	Paid by Check #37560		07/26/2022	08/05/2022	08/05/2022		08/05/2022	154.00



Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AF18389	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37560		07/26/2022	08/05/2022	08/05/2022		08/05/2022	956.00
AF17640	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37560		07/27/2022	08/05/2022	08/05/2022		08/05/2022	176.00
AF18583	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37560		07/27/2022	08/05/2022	08/05/2022		08/05/2022	308.00
Vendor 116 - BSK Analytical Laboratories Totals								Invoices 4	\$1,594.00
Vendor 1811 - CLARK BROS., INC									
1	FY 21/22 Clark Bros Clarifier	Paid by Check #37561		07/13/2022	08/05/2022	08/05/2022		08/05/2022	65,550.00
2	FY 21/22 Clark Brother Clarifier	Paid by Check #37561		07/28/2022	08/05/2022	08/05/2022		08/05/2022	57,950.00
Vendor 1811 - CLARK BROS., INC Totals								Invoices 2	\$123,500.00
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIDEL-04	FY 21/22 CSET Sidewalk Delgado Park	Paid by Check #37562		07/27/2022	08/05/2022	08/05/2022		08/05/2022	236.94
Vendor 731 - Community Services & Employment Training, Inc. Totals								Invoices 1	\$236.94
Vendor 309 - Elbert Distributing									
22032280	FLEET SUPPLIES	Paid by Check #37563		07/21/2022	08/05/2022	08/05/2022		08/05/2022	174.29
Vendor 309 - Elbert Distributing Totals								Invoices 1	\$174.29
Vendor 712 - GLS US									
4761534	POSTAGE - PLANS	Paid by Check #37564		07/17/2022	08/05/2022	08/05/2022		08/05/2022	7.70
4768101	POSTAGE - PLANS	Paid by Check #37564		07/24/2022	08/05/2022	08/05/2022		08/05/2022	58.15
Vendor 712 - GLS US Totals								Invoices 2	\$65.85
Vendor 1552 - Granicus									
154590	NovusAGENDA-Voting 7/5/22 to 7/4/23	Paid by Check #37565		07/31/2022	08/05/2022	08/05/2022		08/05/2022	16,028.60
Vendor 1552 - Granicus Totals								Invoices 1	\$16,028.60
Vendor 1841 - Hamner, Jewell & Associates									
201843	FY 21/22 Hamner Jewell Assoc	Paid by Check #37566		07/15/2022	08/05/2022	08/05/2022		08/05/2022	775.69
201844	FY 21/22 Hamner Jewell Assoc McKinley ROW	Paid by Check #37566		07/15/2022	08/05/2022	08/05/2022		08/05/2022	650.63
Vendor 1841 - Hamner, Jewell & Associates Totals								Invoices 2	\$1,426.32
Vendor 1431 - Patricia Hartman									
08/01/2022	Anthem Reimb 08/01/2022-08/31/2022	Paid by Check #37567		08/01/2022	08/05/2022	08/05/2022		08/05/2022	92.00
Vendor 1431 - Patricia Hartman Totals								Invoices 1	\$92.00
Vendor 6 - Jim Manning Dodge Inc.									
154872DOR	REPAIR PART(S) FOR P 90	Paid by Check #37568		07/21/2022	08/05/2022	08/05/2022		08/05/2022	145.82



Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 6 - Jim Manning Dodge Inc. Totals				Invoices			1		\$145.82
Vendor 1457 - LSL CPA's									
50875	FY 2022 - 2021 Single Audit testing and draft report	Paid by Check #37569		06/30/2022	08/05/2022	08/05/2022		08/05/2022	5,700.00
51238	FY 2022 - 2021 Single Audit Final Bill (2 programs)	Paid by Check #37569		07/29/2022	08/05/2022	08/05/2022		08/05/2022	635.00
Vendor 1457 - LSL CPA's Totals				Invoices			2		\$6,335.00
Vendor 1723 - Matson Alarm Co, Inc.									
2998204	CH 07/26/22 to 08/31/22	Paid by Check #37570		08/02/2022	08/05/2022	08/05/2022		08/05/2022	51.60
Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices			1		\$51.60
Vendor 22 - Moore Twining Associates Inc.									
2374205	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37571		07/27/2022	08/05/2022	08/05/2022		08/05/2022	115.00
2374336	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37571		07/29/2022	08/05/2022	08/05/2022		08/05/2022	88.00
2374362	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37571		08/01/2022	08/05/2022	08/05/2022		08/05/2022	88.00
Vendor 22 - Moore Twining Associates Inc. Totals				Invoices			3		\$291.00
Vendor 59 - Motorola Credit Corporation									
1187080079	PD - Radios & Handhelds Upgrade / 15% of Contract Purchase	Paid by Check #37572		07/12/2022	08/05/2022	08/05/2022		08/05/2022	133,796.40
Vendor 59 - Motorola Credit Corporation Totals				Invoices			1		\$133,796.40
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
3779	CHIEF PLANT OPERATOR SERVICES WWTP - SEPTEMBER 2022	Paid by Check #37573		08/01/2022	08/05/2022	08/05/2022		08/05/2022	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices			1		\$4,500.00
Vendor 1853 - KEVIN MOYA									
267	WEED ABATEMENT - HAYES POND BASIN	Paid by Check #37574		07/20/2022	08/05/2022	08/05/2022		08/05/2022	2,000.00
Vendor 1853 - KEVIN MOYA Totals				Invoices			1		\$2,000.00
Vendor 142 - Office Depot BSD									
253587339001	Office Supplies	Paid by Check #37575		07/14/2022	08/05/2022	08/05/2022		08/05/2022	46.75
255792269001	Office Supplies	Paid by Check #37575		07/19/2022	08/05/2022	08/05/2022		08/05/2022	77.79
256227117001	Office Supplies	Paid by Check #37575		07/21/2022	08/05/2022	08/05/2022		08/05/2022	164.48
256246854001	Office Supplies	Paid by Check #37575		07/21/2022	08/05/2022	08/05/2022		08/05/2022	11.27
25553102001	Fy 22/23-Office supplies	Paid by Check #37575		07/15/2022	08/05/2022	08/05/2022	07/29/2022	08/05/2022	63.36
255892194001	Fy 22/23-Office supplies	Paid by Check #37575		07/21/2022	08/05/2022	08/05/2022	07/29/2022	08/05/2022	380.56
255928587001	Fy 22/23-CS-Rubberbands	Paid by Check #37575		07/21/2022	08/05/2022	08/05/2022	07/29/2022	08/05/2022	3.74



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Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
252399328001	PD - Supplies	Paid by Check #37575		07/08/2022	08/05/2022	08/05/2022		08/05/2022	471.44
252463971001	PD - Supplies	Paid by Check #37575		07/08/2022	08/05/2022	08/05/2022		08/05/2022	9.75
252463974001	PD - Records Messenger Bag	Paid by Check #37575		07/08/2022	08/05/2022	08/05/2022		08/05/2022	22.01
251038755001	PD - Supplies	Paid by Check #37575		07/14/2022	08/05/2022	08/05/2022		08/05/2022	152.15
254794094001	Office Supplies - Office Depot	Paid by Check #37575		07/12/2022	08/05/2022	08/05/2022		08/05/2022	475.22
254794187001	Office Supplies - Office Depot	Paid by Check #37575		07/12/2022	08/05/2022	08/05/2022		08/05/2022	24.11
Vendor 142 - Office Depot BSD Totals									Invoices 13
									\$1,902.63
Vendor 1773 - Pace Supply Corp.									
197876493	WATER DEPT SUPPLIES	Paid by Check #37576		07/25/2022	08/05/2022	08/05/2022		08/05/2022	3,147.66
197876493-1	WATER DEPT SUPPLIES	Paid by Check #37576		07/27/2022	08/05/2022	08/05/2022		08/05/2022	135.99
Vendor 1773 - Pace Supply Corp. Totals									Invoices 2
									\$3,283.65
Vendor 76 - Pacific Gas & Electric									
316657841907/22	3007 W KAMM AVE	Paid by Check #37577		07/27/2022	08/05/2022	08/05/2022		08/05/2022	278.14
265692021587/22	FY 2022 EL MONTE & LILLIE	Paid by Check #37581		07/22/2022	08/05/2022	08/05/2022		08/05/2022	65.20
067755042177/22	520 W SARA LN	Paid by Check #37578		07/26/2022	08/05/2022	08/05/2022		08/05/2022	13.92
076626534147/22	1300 ROSEMARY	Paid by Check #37579		07/27/2022	08/05/2022	08/05/2022		08/05/2022	197.10
134955182537/22	1300 SAGINAW AVE	Paid by Check #37580		07/27/2022	08/05/2022	08/05/2022		08/05/2022	23.54
360067439047/22	698 N LINCOLN AVE	Paid by Check #37582		07/27/2022	08/05/2022	08/05/2022		08/05/2022	13.89
468994256007/22	1101 VISCAYA PKWY	Paid by Check #37583		07/27/2022	08/05/2022	08/05/2022		08/05/2022	10.96
Vendor 76 - Pacific Gas & Electric Totals									Invoices 7
									\$602.75
Vendor 1836 - Quality Landscape Construction Inc.									
14941	El Monte Street Scape (Lillie Ave going west 620')	Paid by Check #37584		07/22/2022	08/05/2022	08/05/2022		08/05/2022	19,100.00
14942	Medians at Monte Vista Dr (east of Big 5)	Paid by Check #37584		07/22/2022	08/05/2022	08/05/2022		08/05/2022	19,794.00
Vendor 1836 - Quality Landscape Construction Inc. Totals									Invoices 2
									\$38,894.00
Vendor 9 - Quinn Company									
22383101	Fy 22/23-Parks-Rental of water truck for city parks	Paid by Check #37585		07/19/2022	08/05/2022	08/05/2022	07/27/2022	08/05/2022	594.76
Vendor 9 - Quinn Company Totals									Invoices 1
									\$594.76
Vendor 1677 - Rodeo Wild West									
101782	BOOT ALLOWANCE - JARED BUENO FY 22/23	Paid by Check #37586		08/01/2022	08/05/2022	08/05/2022		08/05/2022	172.51
Vendor 1677 - Rodeo Wild West Totals									Invoices 1
									\$172.51
Vendor 329 - Townsend Public Affairs									
18737	CONSULTING AUGUST 2022	Paid by Check #37587		08/01/2022	08/05/2022	08/05/2022		08/05/2022	5,000.00
Vendor 329 - Townsend Public Affairs Totals									Invoices 1
									\$5,000.00
Vendor 49 - Tulare County									



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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
237840006M	Member Dues for the 22/23 OWP- First half	Paid by Check #37588		07/28/2022	08/05/2022	08/05/2022		08/05/2022	5,270.56
19263	PD - Removal of Graphics/Digital Print / / Unit #37	Paid by Check #37589		07/29/2022	08/05/2022	08/05/2022		08/05/2022	474.10
19261	CODE ENFORCEMENT VEHICLE DECAL	Paid by Check #37589		07/28/2022	08/05/2022	08/05/2022		08/05/2022	387.90
			Vendor	49 - Tulare County Totals		Invoices	3		<u>\$6,132.56</u>
Vendor 1577 - Union Pacific Railroad Company									
90117300	FY 21/22 Union Pacific S. College RR project	Paid by Check #37590		07/19/2022	08/05/2022	08/05/2022		08/05/2022	966.49
			Vendor	1577 - Union Pacific Railroad Company Totals		Invoices	1		<u>\$966.49</u>
Vendor 273 - US Bank									
478494297	Copier Lease 07/20/2022-08/20/2022	Paid by Check #37592		07/26/2022	08/05/2022	08/05/2022		08/05/2022	2,488.11
8693601312231	VOYAGER JULY 2022	Paid by Check #37593		07/24/2022	08/05/2022	08/05/2022		08/05/2022	748.08
478494198	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #37591		07/26/2022	08/05/2022	08/05/2022		08/05/2022	806.46
			Vendor	273 - US Bank Totals		Invoices	3		<u>\$4,042.65</u>
Vendor 1434 - Vast Networks									
37516	08/01/2022-08/31/2022 Internet	Paid by Check #37594		08/01/2022	08/05/2022	08/05/2022		08/05/2022	5,852.00
			Vendor	1434 - Vast Networks Totals		Invoices	1		<u>\$5,852.00</u>
Vendor 354 - Verizon Wireless									
9911161166	Dept. Cell phone Bill 06/15/22 to 07/14/22	Paid by Check #37596		07/14/2022	08/05/2022	08/05/2022	07/25/2022	08/05/2022	950.99
9911161165	ADMIN PHONE CHARGES	Paid by Check #37595		07/14/2022	08/05/2022	08/05/2022		08/05/2022	264.45
			Vendor	354 - Verizon Wireless Totals		Invoices	2		<u>\$1,215.44</u>
Vendor 14 - W & E Electric									
2206039	Fy 21/22-Parks-Service call problem with plc control	Paid by Check #37597		06/07/2022	08/05/2022	08/05/2022	07/27/2022	08/05/2022	100.00
2206035	Fy 21/22-Parks-Service call @ Delgado park lighting control	Paid by Check #37597		06/08/2022	08/05/2022	08/05/2022	07/27/2022	08/05/2022	100.00
2206036	Fy 21/22-Service call repl light @ Delgado park	Paid by Check #37597		06/09/2022	08/05/2022	08/05/2022	07/27/2022	08/05/2022	575.58
2206085	Fy 21/22-Service call repair short on light pole	Paid by Check #37597		06/22/2022	08/05/2022	08/05/2022	07/27/2022	08/05/2022	150.00
2206142	Fy 21/22-Parks-Service call check water park	Paid by Check #37597		06/28/2022	08/05/2022	08/05/2022	07/27/2022	08/05/2022	100.00
2206005	FY 2022 - MAKE UP CORD FOR AERATOR PUMPS	Paid by Check #37597		06/01/2022	08/05/2022	08/05/2022		08/05/2022	292.36
2206006	FY 2022 - PULL OUT AERATORS AND 2 MIXERS	Paid by Check #37597		06/01/2022	08/05/2022	08/05/2022		08/05/2022	971.56



Accounts Payable Invoice Report

Payment Date Range 07/30/22 - 08/05/22
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 14 - W & E Electric Totals			Invoices	7		\$2,289.50
Vendor 1280 - Willdan Engineering									
027111636	Fy 21/22 Willdan Electric Vehicle Charging Infrastructure Study	Paid by Check #37598		07/28/2022	08/05/2022	08/05/2022		08/05/2022	30,000.00
			Vendor 1280 - Willdan Engineering Totals			Invoices	1		\$30,000.00
Vendor 962 - Willdan Financial Services									
010-51930	FY 2022 Comprehensive User Fee Study June 2022	Paid by Check #37599		07/25/2022	08/05/2022	08/05/2022		08/05/2022	3,082.00
			Vendor 962 - Willdan Financial Services Totals			Invoices	1		\$3,082.00
Vendor Andrea Zapata									
Refund fees	Fy 21/22-Refund on indoor rental kitchen use 7/30/22	Paid by Check #37600		08/01/2022	08/05/2022	08/05/2022	08/01/2022	08/05/2022	45.00
			Vendor Andrea Zapata Totals			Invoices	1		\$45.00
			Grand Totals			Invoices	81		\$496,525.62



City Council Staff Report

Department: PUBLIC WORKS

August 9, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant (KSch)

Subject: Resolution No. 2022-41 Authorization to Approve Castle Rock Vesting Tentative Subdivision Map No. 2021-01, Ordinance No. 2022-07 Authorizing a Zone Change, and Resolution No. 2022-40 adopting Mitigated Negative Declaration (KSch)

RECOMMENDATION

City Council conduct a public hearing and and take the following actions by one motion:

1. Adopt Resolution No. 2022-40 (Attachment 'A') approving adoption of a Mitigated Negative Declaration as the environmental finding for the project; and,
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2022-07 (Attachment 'B') approving a zone change to apply the PUD (Planned Unit Development) zone to the site; and,
3. Adopt Resolution No. 2022-41 (Attachment 'C') approving a Vesting Tentative Subdivision Map to create 71 single family residential lots and a 1.2-acre neighborhood park.

EXECUTIVE SUMMARY

Castle Rock Communities, Inc. submitted a Vesting Tentative Subdivision Map to subdivide a 15.8 acre parcel into 71 single-family lots and a 1.2 acre neighborhood park. The proposed project is located south of Mercantile Row Shopping Center between Randle Road and Road 92. The Vesting Subdivision Map, Zone Change and Environmental Review are being submitted for Council review and approval. The Planning Commission voted 4-0 on June 7, 2022 to recommend approval of the project.

OUTSTANDING ISSUES

None.

DISCUSSION

Castle Rock Communities, Inc. is proposing to subdivide a 15.8 acre parcel into 71 single-family lots and a 1.2 acre neighborhood park. The subject property is located immediately south of the Mercantile Row Shopping Center between Randle Avenue and Road 92, as depicted in the location and aerial maps enclosed herein as Attachment 'D' and Attachment 'E'.

Existing Site

The project site is currently vacant but is likely to have been used for agriculture in the past. A variety of uses exist around the site. Land to the north is occupied by the Mercantile Row Shopping Center. Land to the east and south is primarily in agricultural use. There is an existing canal that runs east-west on the property immediately south of the site. This canal is operated by Alta Irrigation District and will not be affected by this development.

To the immediate southwest is an existing City of Dinuba storm drainage basin that occupies approximately two acres. The proposed subdivision is designed to discharge storm drainage into this basin. Areas to the west are developed with existing single family residential neighborhoods.

General Plan and Zoning

The General Plan Land Use Map designates the subject site "Medium Density Residential" and the Zoning Map classifies the site "R-1-6" (Single Family Residential - 6,000 square foot minimum lot size). The R-1-6 zone is consistent with the "Medium Density Residential" designation. Therefore, the intent of the General Plan is for this site to be developed with single family dwellings.

Subdivision Layout

The proposed subdivision is designed with a network of east-west streets and two short north-south street segments (see Attachment 'F'). The existing Park Way will be extended from Randle Avenue across the site and will curve slightly and extend east to connect to Road 92. A second east/west road (Olive Avenue) will be extended from Road 92 to the west to a proposed north/south street, called Landon Lane.

Park Way and Landon Lane intersect and this intersection will be controlled with a mini-roundabout. A "loop" pattern of streets (including Landon) will extend north from Park Way, encircling an area proposed for the 1.2-acre neighborhood park.

The project will feature 71 single family residential lots to be developed in three phases as follows:

Phase 1 (west end of site): 26 lots and neighborhood park and landscaped open space “outlots”

Phase 2 (northeast side of site): 22 lots

Phase 3 (southeast side of site): 23 lots

The site’s frontages on Randle Avenue and Road 92 will feature 6-foot high block walls and landscaping. These improvements will be maintained by the Community Facilities District that will be formed for the project. Both Randle Avenue and Road 92 will be widened and improved with curbs, gutters, sidewalks and street lamps along the project frontage.

As with other subdivisions in the City, the project will be required to establish a Community Facilities District to create funds to maintain certain improvements, including landscaping and lighting. These will include the block walls and landscaping along Randle and Road 92, as well as street trees within parkways along interior streets of the subdivision.

Planned Unit Development zone

The applicant is requesting a “zone change” to have the PUD (Planned Unit Development) zone applied to the site, to allow for deviation from the 6,000 square foot minimum lot size standard for the proposed lots. Proposed lots will range from 5,814 square feet to 8,734 square feet with an average lot size of 6,300 square feet. There will also be some reduced rear yard setbacks for homes.

Findings Required to Approve a Planned Unit Development

The Planned Unit Development (PUD) zone can only be applied when the resulting subdivision design is “superior” to what could be achieved with conventional zoning. Specific findings are listed in Ordinance No. 2022-07. Such findings can be difficult to make but simply getting more and smaller lots is not justification for finding of a superior design. In the past, the City has applied requirements to Planned Unit Development projects (to help make the finding of superior design), and that is the case with this project. Key upgrades that are proposed to be required include:

- Neighborhood Park. This park is centrally located and walkable for all residents of the subdivision.
- Tree-lined streets. The city’s standard design for streets will be modified for this project to provide for parkway strips, to enable streets with attractive shade trees. This design is recommended by the 2008 Dinuba General Plan and is also contained within the recently-adopted Dinuba Landscape Design Guidelines. the benefit of this type of design are numerous and include cooler temperatures, slower vehicle speeds and longer-lasting pavement, among others. Proper

maintenance of the street trees is critical, and this is proposed by folding maintenance of the trees into the Community Facilities District that will be established for the subdivision. Root barriers will be required to be installed with each tree to protect curbs, gutters and sidewalks from raising/cracking.

- Roundabout. The intersection of Park Way and the north/south street within the subdivision will be controlled by a small roundabout. This will help to slow traffic in the neighborhood, and ensure that Park Way does not become a “race track” with high vehicle speeds. The center of the roundabout will be landscaped.
- Decorative pedestrian-scale street lamps. Another upgrade that is recommended is for pedestrian-scale “antique-style” instead of standard “cobra-head” style street lights. This will help to further reinforce the desired pedestrian-friendly character of the project.

Architectural Design

The municipal code requires applicants to submit floor plans and architectural elevation drawings for proposed homes in the subdivision. These are shown in Attachments I-1, I-2 and I-3. Homes will range in size and configuration as follows:

- 1,360 square feet; 3 bedrooms, 2 bathrooms
- 1,460 square feet; 4 bedrooms, 2 bathrooms
- 1,864 square feet; 4 bedrooms, 2 bathrooms

Front facades show several variable styles using “contemporary” architectural styles, with stucco siding and tile roofs. Two architectural elevation choices are available for each floor plan with the main difference being in orientation of parts of the roofline of each home (gable roof vs hip roofs). All homes will be single story.

Utilities

The site will connect to existing City of Dinuba utilities for water, sewer and storm drainage. The Public Works Department reports that there is adequate capacity in the City’s systems to accommodate the project.

Environmental Analysis

As required by CEQA (California Environmental Quality Act) the City commissioned a consultant to prepare an environmental analysis for the project.

Based on the environmental analysis, four issues were determined to have potentially significant impacts, however these impacts can be mitigated to a “less than significant” level through the implementation of mitigation measures, as discussed below.

Potential for impacts to nesting birds. This impact can be mitigated by avoiding

construction during the nesting season, or if this is not possible, a wildlife biologist must survey the area for the presence of nesting birds and if found, an avoidance area will be established.

Potential for impacts to cultural resources (prehistoric archaeological resources). In the event that archaeological resources are found during construction, a qualified archaeologist must be brought in to examine the find and devise appropriate measures to protect and/or preserve the artifact(s).

Potential for impacts to cultural resources (human remains). If remains are found during project construction all construction work shall halt and the County Coroner shall examine the remains and determine appropriate mitigation measures.

Transportation (increase in Vehicle Miles Traveled). The project will mitigate this impact by improving six existing curb returns (ramps) to improve the walking environment at three nearby intersections, including four ramps at Crawford and El Monte Way, one ramp at Randle Road and El Monte Way, and one ramp at Road 92 and El Monte Way.

Planning Commission Action

The Planning Commission conducted a hearing on May 3 and voted to continue the hearing to June 7 as the applicant had apparently not received notice and did not attend the May 3 hearing. The Commission also asked for clarification on several items, including the expectations of a Planned Unit Development. The Commission reconvened on June 7 and voted to approve the project on a 4-0 vote (one Commissioner was absent).

Consultation/Public Comment

As required by municipal code, the City mailed notices of the proposed use and public hearing to property owners within 300 feet of the site, and tenants within 100 feet of the site. As of the writing of this staff report, no inquiries had been made.

Findings

The use complies with the required Findings of the Dinuba Municipal Code for application of the PUD (Planned Unit Development) zone, and Tentative Subdivision Map contained in the attached resolutions.

FISCAL IMPACT

None. The applicant will be required to pay the City's impact fees for each home that is developed.

PUBLIC HEARING

A public hearing notice was published in the Mid Valley Times at least ten days before the City Council's hearing.

ATTACHMENTS:

- A. Resolution 2022-40 (CEQA)
- B. Ordinance 2022-07 (Zone Amendment)
- C. Resolution 2022-41 (Vesting Tentative Subdivision Map)
- D. Location Map
- E. Aerial Photo
- F. Vesting Tentative Subdivision Map
- G-1. Floor Plan 1400
- G-2. Floor Plan 1600
- G-3. Floor Plan 1800

RESOLUTION NO 2022-40

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING A
MITIGATED NEGATIVE DECLARATION AS THE ENVIRONMENTAL FINDING FOR THE
CASTLE ROCK PROJECT (TENTATIVE SUBDIVISION MAP 2021-01)**

WHEREAS, an application for a zone change and Tentative Subdivision Map has been submitted for a parcel containing 15.8±acres generally located on the east side of Randle Avenue opposite Park Way, (and also on the west side of Road 92). The Assessor Parcel Number of the site is 018-180-031, and

WHEREAS, the specific project actions include:

- A zone change to apply the PUD (Planned Unit Development) overly zone to the existing R-1-6 zone.
- A tentative subdivision map to subdivide the site into 71 single family residential lots. With application of the PUD zone 14 of the lots are smaller than the required 6,000 square foot lot size required by the R-1-6 zone. In addition 58 lots are proposed to have setbacks smaller than required by the R-1-6 zone.

WHEREAS, the planning actions are considered a "project" under the Guidelines of the California Environmental Quality Act (CEQA) and accordingly an Initial Environmental Study was prepared, consistent with CEQA, and

WHEREAS, the Initial Environmental Study determined that the proposed project would not result in significant impacts to the environment, and

WHEREAS, the Planning Department has prepared a staff report on the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this action:

1. The proposed project is consistent with the goals, objectives and policies of the 2028 Dinuba General Plan and the Dinuba Zoning Ordinance, as amended.

2. The City of Dinuba has prepared an Initial Environmental Study, consistent with the requirements of CEQA. The study determined the project will not have significant impacts on the environment provided that mitigation measures (listed in Attachment "A") are implemented. Accordingly, a Mitigated Negative Declaration was prepared.

3. The proposed action will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community

NOW, THEREFORE BE IT RESOLVED THAT the Initial Environmental Study prepared for the project and the Mitigated Negative Declaration are hereby adopted by the Dinuba City Council.

The foregoing resolution was adopted upon a motion of Council member _____, second by Council member _____, at a regular meeting of the Dinuba City Council on the 9th day of August, 2022, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Linda Launer, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

Attachment "A"
Mitigation Measures

Biological Resources

BIO - 1) To the extent practicable, construction shall be scheduled to avoid the nesting season, which extends from February through August.

BIO - 2) If it is not possible to schedule construction between September and January, preconstruction surveys for nesting birds shall be conducted by a qualified biologist to ensure that no active nests will be disturbed during Project implementation. A preconstruction survey shall be conducted no more than 14 days prior to the initiation of construction activities. During this survey, the qualified biologist shall inspect all potential nest substrates in and immediately adjacent to the impact area for nests. If an active nest is found close enough to the construction area to be disturbed by these activities, the qualified biologist shall determine the extent of a construction-free buffer to be established around the nest. If work cannot proceed without disturbing the nesting birds, work may need to be halted or redirected to other areas until nesting and fledging are completed or the nest has otherwise failed for non-construction related reasons.

Cultural Resources

CUL – 1 Should evidence of prehistoric archeological resources be discovered during construction, the contractor shall halt all work within 25 feet of the find and the resource shall be evaluated by a qualified archaeologist. If evidence of any archaeological, cultural, and/or historical deposits is found, hand excavation and/or mechanical excavation shall proceed to evaluate the deposits for determination of significance as defined by the CEQA guidelines. The archaeologist shall submit reports, to the satisfaction of the City of Dinuba, describing the testing program and subsequent results. These reports shall identify any program mitigation that the project proponent shall complete in order to mitigate archaeological impacts (including resource recovery and/or avoidance testing and analysis, removal, reburial, and curation of archaeological resources).

CUL – 2 In order to ensure that the proposed project does not impact buried human remains during construction, the project proponent shall be responsible for on-going monitoring of project construction. Prior to the issuance of any grading permit, the project proponent shall provide the City of Dinuba with documentation identifying construction personnel that will be responsible for on-site monitoring. If buried human

remains are encountered during construction, further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains shall be halted until the Tulare County coroner is contacted and the coroner has made the determinations and notifications required pursuant to Health and Safety Code Section 7050.5. If the coroner determines that Health and Safety Code Section 7050.5(c) require that he give notice to the Native American Heritage Commission, then such notice shall be given within 24 hours, as required by Health and Safety Code Section 7050.5(c). In that event, the NAHC will conduct the notifications required by Public Resources Code Section 5097.98. Until the consultations described below have been completed, the landowner shall further ensure that the immediate vicinity, according to generally accepted cultural or archaeological standards or practices where Native American human remains are located, is not disturbed by further development activity until the landowner has discussed and conferred with the Most Likely Descendants on all reasonable options regarding the descendants' preferences and treatments, as prescribed by Public Resources Code Section 5097.98(b). The NAHC will mediate any disputes regarding treatment of remains in accordance with Public Resources Code Section 5097.94(k). The landowner shall be entitled to exercise rights established by Public Resources Code Section 5097.98(e) if any of the circumstances established by that provision become applicable.

Transportation/Circulation

TRA-1 The Tulare County VMT guidelines include detailed instructions for mitigation if a project has significant impacts. The guidelines state "The preferred method of VMT mitigation in Tulare County is for project applicants to provide transportation improvements that facilitate travel by walking, bicycling, or transit." In accordance with these guidelines, a survey was conducted within a half mile of the Project to determine whether any pedestrian, bicycle or transit facilities deficiencies exist. After review, there were existing curb returns which do not meet current ADA requirements for ramps. The identified improvements include the following:

- Four (4) ADA compliant curb ramps at S Crawford Avenue & E El Monte Way
- One (1) ADA compliant curb ramp at the southeast corner of Randle Road & E El Monte Way
- One (1) ADA compliant curb ramp at the southwest corner of Road 92 & E El Monte Way (see Figure 9 in Traffic Study).

The location of the improvements is shown on Figure 9 in the Traffic Study with circles at the proposed locations. The guidelines include a minimum cost for mitigation of \$20 per daily trip generated by the project. As shown in Table 1 in the Traffic Study, the Project is anticipated to generate 759 daily trips, which equates to a target value of improvements of \$15,180. The total estimated project cost is approximately \$18,000 (\$2,500 per ramp with a 20% contingency). Therefore, with the construction of the

above identified improvements, the Project will meet the minimum cost requirement for mitigation. Pursuant to the guidelines, if a project provides mitigation which meets the minimum threshold listed above, the project can presume a 1% reduction in VMT. The assumed VMT/capita reduction is 1% of 19.27 or 0.1927. The resulting VMT/capita after mitigation is 19.08 which is below the average VMT/capita in the TAZ which the project is located. Therefore, after mitigation, the project will have a less than significant impact to VMT.

ORDINANCE NO. 2022-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF A PARCEL LOCATED ON THE EAST SIDE OF RANDLE AVENUE OPPOSITE PARK WAY.

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

SECTION 1. FINDINGS.

- (a) The City of Dinuba administers a Zoning Ordinance (Title 17 of the Dinuba Municipal Code), including a map that designates all parcels of land with specific zoning classifications.
- (b) The purpose of zoning is to facilitate a well-planned City and to avoid land use conflicts, among other objectives.
- (c) The City has received an application to amend the Zoning of a specific parcel located on the east side of Randle Avenue opposite Park Way. Currently the parcel is zoned R-1 (Single Family Residential (6,000 square foot minimum lot size)). The parcel is proposed to be zoned R-1 (PUD) (Single Family Residential (Planned Unit Development overlay)).
- (d) The Assessor Parcel Numbers of the subject parcel is 018-180-031.
- (e) The purpose of the zone change is to enable the parcels to be developed with a new single family residential subdivision that is superior in design that that which could be achieved under R-1-6 zoning.
- (f) The proposed zone change is shown on Map 1.

SECTION 2. SEVERABILITY.

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

SECTION 3. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the

Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

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

SECTION 5. The foregoing Ordinance No. 2020-02 was introduced at a regular meeting of the City Council of the City of Dinuba on the 9th day of August, 2022, by the following vote:

AYES:

NOES:

ABSENT:

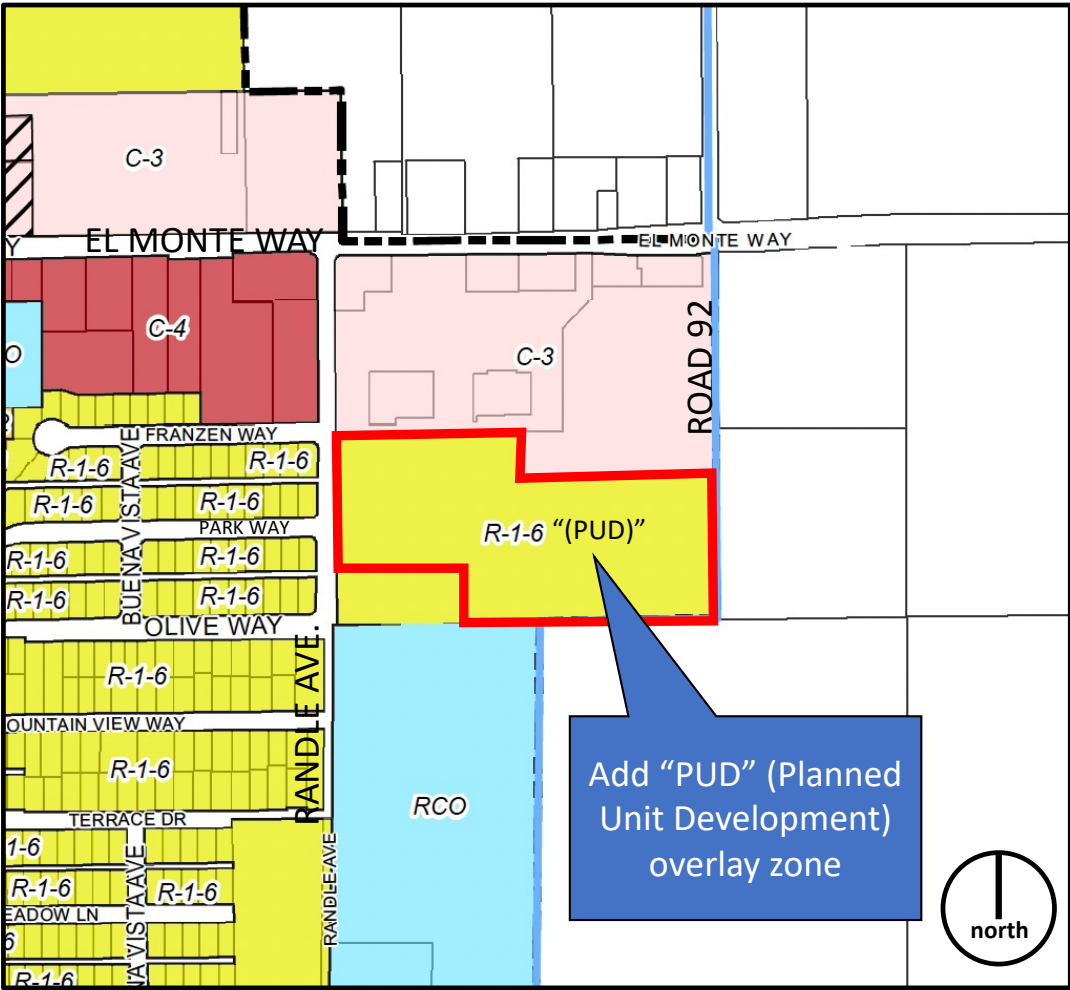
ABSTAIN:

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Maria Alaniz, City Clerk

MAP 1



ATTACHMENT "C"

RESOLUTION NO 2022-41

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING AN
APPLICATION FOR
A VESTING TENTATIVE SUBDIVISION MAP (CASTLE ROCK COMMUNITIES) TO CREATE
71 SINGLE FAMILY RESIDENTIAL LOTS, A NEIGHBORHOOD PARK AND OUTLOTS**

WHEREAS, an application for a Tentative Subdivision Map was submitted by Castle Rock Communities, Inc., PO Box 4742, Paso Robles, CA 93447 for one parcel containing 15.8±acres generally located on the east side of Randle Avenue opposite Park Way, and also on the west side of Road 92. The Assessor Parcel Number of the site is 018-180-031, and

WHEREAS, the site is proposed for development of a 71-lot single family residential subdivision and a 1.2-acre neighborhood park, and

WHEREAS, the application also requested a zone change for the PUD (Planned Unit Development) zone to be applied to the site to allow for flexibility regarding lot size and dimensions and building setbacks, and

WHEREAS, the subdivision design proposes some lots with sizes smaller than 6,000 square feet (as required by the R-1-6 zone), and

WHEREAS, some lots are proposed with setbacks smaller than required by the R-1-6 zone, and

WHEREAS, the Dinuba Municipal Code requires the City Council be able to make findings that the design of the subdivision is superior to that which could be achieved with using simply the base (R-1-6 zone) zone standards, and

WHEREAS, in order to assist with making the required findings that the design is superior, the City is requiring design upgrades for the project, including parkways with street trees, a neighborhood park, decorative pedestrian-scale street lamps and a requirement that no two adjacent homes have the same design, and

WHEREAS, property owners within 300 feet and occupants within 100 feet of the subject parcels were notified of the City Council's meeting and a public hearing notice was published ten (10) days prior to the City Council's meeting, and

WHEREAS, the Planning Department has prepared a staff report and environmental finding, and

WHEREAS, the City Council held a public hearing on this action and accepted testimony.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this request:

1. The proposed Tentative Subdivision Map is consistent with the goals, objectives and policies of the Dinuba General Plan.
2. The City has determined the project will have no significant impacts on the environment provided that mitigation measures are implemented, and a Mitigated Negative Declaration has been prepared for adoption, consistent with of the Guidelines of the California Environmental Quality Act (CEQA).
3. The proposed project will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community.
4. The Vesting Tentative Subdivision Map (shown in Exhibit "A" (and on file with the Dinuba Public Works Department)) is subject to conditions of approval listed in Exhibit "B".

Dinuba City Council
Resolution 2022-41
Castle Rock Vesting Tentative Subdivision Map

NOW, THEREFORE BE IT RESOLVED THAT the Castle Rock Tentative Subdivision Map is hereby approved by the Dinuba City Council.

The foregoing resolution was adopted upon a motion of Council member _____, second by Council member _____, at a regular meeting of the Dinuba City Council on the 9th day of August, 2022, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Linda Launer, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

NOTES

1. SITE ADDRESS: NONE
2. ASSessor's PARCEL MAP NO. 018-180-037
3. COUNTY OF TULARE, CITY OF DUMBA, RESOLVED AS FOLLOWS:
 - a. PARCEL MAP NO. 018-180-037, PARCEL 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 80

Exhibit "B": Conditions of Approval

1) MAPS AND PLANS

- a. The developer shall have a final tract map prepared, in the form prescribed by the Subdivision Map Act and City of Dinuba Municipal Code, by a registered civil engineer or licensed land surveyor. The final tract map shall be digitally submitted to the City of Dinuba Public Works Department. The City maintains a "Final Map Submittal Requirements & Review Checklist" as a resource.
- b. The developer shall digitally submit to the City of Dinuba Public Works Department, a set of construction plans on 24" x 36" sheets for all required improvements. These plans shall be prepared by a registered civil engineer. All applicable plan check and inspection fees shall be paid with the first submittal of plans. All plans shall be approved by the City and all other involved agencies prior to the release of any development permits. The City maintains an "Improvement Plan Submittal Requirements & Review Checklist" as a resource.
- c. Prior to beginning any construction, or within twenty (20) calendar days after the approved plans are released by the City, the developer shall submit to the City of Dinuba Public Works Department one (1) reproducible/electronic copy (PDF) and two (2) black line copies of the approved set of construction plans, and two (2) bound sets of the approved construction specifications, if any.
- d. Within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the developer shall submit to the City of Dinuba Public Works Department one (1) reproducible/electronic copy (PDF) and two (2) black line copies of the approved set of construction plans revised to reflect all field revisions and marked "AS-BUILT" for review and approval. As-Built drawings shall be revised in electronic format, a scanned or field copy of the construction plans will not be accepted. Pad Certification(s) will be required prior to construction of any structure on a lot.

2) GENERAL

- a. The developer shall comply with all conditions set forth in Title 16 of the Dinuba Municipal Code (Subdivisions).
- b. The conditions of project approval set forth herein include certain fees, dedication requirements, reservation requirements and other exactions. Pursuant to Section 66020(d) of the Government Code, these conditions constitute written notice of the amount of such fees, and a description of the dedications, reservations, and other exactions. The applicant is hereby notified that the 90- day protest period, commencing from the date of approval of the project, has begun. If the applicant fails to file a protest regarding any of the fees, dedication requirements, reservation requirements or other exactions contained in this notice, complying with all the requirements of Section 66020, the applicant will be legally barred from later challenging such exactions.

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- c. Applicant shall pay all applicable development impact fees at the rate in effect at the time of payment. The developer may be eligible for fee credits or fee reimbursements for over-sizing of facilities or construction of other eligible facilities included in the applicable City of Dinuba's Impact Fee Study(s). The City Engineer will determine the type and extent of improvements that are eligible for fee credits or reimbursements.
- d. The developer shall furnish security in a sum to be determined by the City Engineer, prior to final acceptance of the off-site improvements by the City, for the guarantee and warranty of the improvements for a period of one (1) year following the completion and acceptance thereof by the City Council.
- e. The developer shall submit a soils report for approval by the City Engineer with the first submittal of the improvement plans.
- f. The developer shall comply with all the requirements of the local utility (gas and electric), telephone, cable, and other communication companies. It shall be the responsibility of the developer to notify the local utility, telephone, cable, and other communication companies to remove or relocate utility poles where necessary. The City will not accept first submittal of improvement plans without proof that the developer has provided the improvement plans and documents showing all proposed work to the utility, telephone, cable, and other communication companies.
- g. The developer shall contact and address all requirements of the United States Postal Service for the location and type of mailboxes to be installed. The location of the facilities shall be approved by the City Engineer prior to approval of improvement plans or any construction.
- h. The developer shall comply with and be responsible for obtaining encroachment permits from the City of Dinuba for all work performed within the City's right-of-way and easements.
- i. The developer shall install all improvements within public right-of-way and easements in accordance with the City of Dinuba standards, specifications, master plans, and record drawings.
- j. All existing overhead and any new utility facilities located on-site, and within the street right-of-way or easements along the streets adjacent to this tract shall be undergrounded unless otherwise approved by the City Engineer.
- k. The developer shall provide and pay for all compaction testing required by the City Engineer. Compaction test locations and depths shall be established by the City Engineer. Compaction test results shall be submitted to the City Engineer for review and approval.
- l. If the overall development is to be built in phases, then each phase shall have adequate access as required by the City of Dinuba Police and Fire Departments, and the City Engineer. The developer shall submit a schedule showing the sequence of development within the area covered by the tentative map.
- m. During the site construction, any public streets fronting the project shall be kept clear of any construction or landscaping debris and shall not be used as a storage area for equipment, materials, or other items.
- n. In order to provide for reasonable municipal protection during all phases of construction, the developer shall maintain pedestrian and vehicular access to all surrounding

properties and buildings to the satisfaction of the City of Dinuba Police and Fire Department, and City Engineer.

- o. The developer shall be responsible for all actions of his contractors and subcontractors during the course of any work occurring on the site. The developer shall designate, in writing before starting work, an authorized representative who shall have complete authority to represent and to act for the developer. Said authorized representative shall be present at the site of the work at all times while work is actually in progress on the development. During periods when work is suspended, arrangements acceptable to the City Engineer shall be made for any emergency work which may be required. When the developer or his authorized representative is not present on any particular part of the work where it may be desired to give directions, orders may be given by the City Engineer which shall be received and obeyed by the person or persons in charge of the particular work in reference to which the orders are given. Whenever orders are given to the developer's representative or superintendent or foreman to do work required for the convenience and safety of the general public because of inclement weather or any other such cause, such work shall be done at the developer's expense.
- p. The developers contractors shall not work on, place debris on, store supplies or equipment on, or in any other way encroach upon any other properties without the written permission of such property owners. In the event other properties are encroached upon without written permission, work shall be automatically shut down until resolved.

3) DEDICATIONS AND STREET IMPROVEMENTS

- a. The developer shall provide right-of-way acquisition or dedicate free and clear of all encumbrances and/or improve the following streets to City standards:
 - i. 60' Interior Residential Street (Street Designation: Local): Park Way; Olive Way; Alameda Way; Landon Lane; Zoe Lane
 - (1) Dedicate 60' for public street and utility purposes.
 - (2) Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, sidewalk, drive approaches, curb ramps, street lights, and permanent paving.
 - ii. Road 92 (Street Designation: Collector): North line of Lot 25 to South line of Lot 48
 - (1) Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, parkways with street trees, sidewalk, drive approaches, curb ramps, street lights, landscape and irrigation, and permanent paving.
- b. Developer shall dedicate a 6'-10' public utility easement (width as required by affected utility companies) along all streets and all other locations requested by utility companies. Alternate widths must be approved in writing by all utility companies and a copy of said written approval shall be submitted to the City Engineer.
- c. Developer shall provide a preliminary title report, legal description, and drawings for all dedications required which are not within the boundary of the subdivision.
- d. The developer shall install antique-style streetlights in accordance with City Standards at the locations designated by the City Engineer. Streetlight locations shall be shown on the utility plans submitted with the final map for approval. Streetlights at traffic signal locations shall be installed on approved traffic signal poles. Streetlights shall be owned

and maintained by City of Dinuba. Developer shall prepare a street lighting plan for approval by the City Engineer.

- e. Developer shall provide for all striping, stenciling, pavement markers, delineators and signage required of all street improvements within the development. All traffic signs and street name signs shall be installed in accordance with City Standards and the CA MUTCD (latest edition). A striping and signage plan shall be included with the construction plans and submitted for review and approval by the City Engineer.
- f. All street and traffic control sign posts shall be painted gloss black.
- g. Curb ramps shall be provided at all intersections in conformance with City Standards.
- h. As part of street dedications, developer shall provide corner cut-offs at all street intersections. Corner cut-offs shall be sufficient to provide for sight distances and accommodate curb ramps.
- i. The developer shall, at his expense, obtain "R Value" tests in quantity sufficient to represent all street areas, and have street structural sections designed by a registered civil engineer based on these "R Value" tests. These designs shall be compared to the minimum section given below and approved by the City Engineer.

Street Designation	Minimum Section
Local Street	2" HMA/6" AB CLII AB/6" CNS
Collector Street	3" HMA/8" AB CLII AB/6" CNS

- j. Standard barricades with reflectors shall be installed at ends of streets abutting undeveloped property and any other locations to be specified by the City Engineer.
- k. The developer shall, at the end of any permanent pavement abutting undeveloped property, install 2"x6" redwood header boards placed prior to street paving.
- l. All knuckles and cul-de-sacs shall be designed in accordance with City Standards.
- m. Temporary paved cul-de-sacs shall be provided at the end of any dead-end streets, planned for future extension, longer than 150'. Minimum radius shall be provided to allow turnaround of emergency equipment.

4) SANITARY SEWER IMPROVEMENTS

- a. The developer shall identify and abandon all existing septic systems per City Standards and any other governing regulations.
- b. The nearest sanitary sewer main available to serve the development is an 18" sewer main in Randle Ave at Olive Way. The developer shall connect to this existing sewer. The developer's engineer shall be responsible for verifying the size, location, and elevations of existing improvements. Any alternative routing of sewer service must be approved by the City Engineer and supported by appropriate calculations.
- c. The developer shall install sanitary sewer mains of the size and in the locations indicated below:

- i. Randle Ave: Install 18" sewer main from the existing SSMH at Randle Ave and Franzen Way to the existing manhole at Randle Ave and Olive Way.
 - ii. Interior Streets: Install 8" sewer mains throughout development.
- d. The developer shall dedicate a minimum 15' wide easement for all onsite sewer mains not located in otherwise dedicated rights-of-way, if applicable.
- e. The developer shall install one (1) 4" sewer service house branch to each lot within the development in accordance with City Standards.

5) WATER IMPROVEMENTS

- a. The developer shall identify and abandon all existing water wells per City Standards and any other governing regulations.
- b. The developer shall install water mains of the sizes and in the locations indicated below and provide an adequately looped water system. The developer's engineer shall be responsible for verifying the size, location, and elevations of existing improvements.
 - i. Randle Ave: Install 8" water main from the point of connection in Randle Ave into development.
 - ii. Road 92: Install 12" water main from the point of connection at North line of Lot 25 to South line of Lot 48.
 - iii. Interior Streets: Install 8" water mains throughout development.
- c. The developer shall dedicate a 10' wide easement for all onsite water mains, hydrants, blow-offs, and water meters not located in otherwise dedicated rights-of-way, if applicable.
- d. The developer shall install a City Standard water service, size as necessary, to each lot within the development in accordance with City Standards.
- e. The developer shall install a City Standard landscape water service, size as necessary, to each public landscape area within the development in accordance with City Standards.
- f. The developer shall install one (1) water sampling station in accordance with City Standards. The location shall be determined by the City Engineer.
- g. No water service connection shall be made to the City of Dinuba Water System until a bacteriological report has been accepted by the City Engineer.
- h. Fire hydrants shall be installed at locations approved by the Fire Department. Fire hydrants and curbs shall be painted per City Standards.

6) GRADING AND DRAINAGE

- a. The developer shall, for construction activity prior to clearing, grading or excavation on one (1) acre or more of land area or are part of a larger common plan of development or sale, obtain a NPDES permit and implement Best Available Technology Economically Achievable and Best Conventional Pollutant

Control Technology to reduce or eliminate storm water pollution. Plans for these requirements shall be included in the construction plan set and shall be submitted to and approved by the City Engineer.

- b. Plans for the required storm drainage systems shall be prepared by a registered civil engineer and conform to the City of Dinuba Storm Drain Design Guidelines (Attachment 'F'), Developer's engineer shall implement best management practices (BMPs) outlines in the Design Guidelines for peak flow reduction. The BMPs recommended in the report are designed to accommodate either the 85th percentile storm (0.32 inches) or the 100-year, 24-hour storm.
- c. A percolation test signed and sealed by a California registered civil or geotechnical engineer shall demonstrate that BMPs can completely infiltrate within 96 hours.
- d. Proposed storm drain system within the development shall connect to the existing SDMH at Randle Ave and Park Way. Minimum storm drain pipe size within public right-of-way shall be 15" for laterals and 18" for main pipes.
- e. Developer's engineer shall prepare hydrology and hydraulic calculations (H&H) for any proposed storm drain system and submit with the grading plan for review and approval by the City Engineer. Developer's engineer shall consult with City Engineer for calculation requirements.
- f. Grade differentials between lots and adjacent properties shall be adequately shown on the grading plan and shall be treated in a manner in conformance with City Standards. Any retaining walls required 12" or higher shall be masonry or concrete construction and any retaining walls required less than 12" may be wood, masonry, or concrete construction. All retaining walls shall be designed by a registered civil engineer.
- g. Prior to the approval of grading plan, approvals and permits from the San Joaquin Valley Air Pollution Control District shall be obtained. The Project shall comply with all rules, regulations and conditions of approval imposed by the District.
- h. The developer shall maintain a program of dust control to prevent air pollution as well as discomfort or damage to adjacent and surrounding properties. The developer shall follow all requirements and recommendations made by the San Joaquin Valley Air Pollution Control District for dust and emission reduction.

7) LANDSCAPING AND IRRIGATION

- a. The developer, as a portion of the required tract improvements, shall provide landscaping and irrigation as required herein. The landscaping and irrigation shall be installed in public right-of-way and all other areas reserved for landscaping. Plans for the required landscaping and irrigation systems shall be prepared by an appropriately qualified professional and conform to the City of Dinuba Standard Drawings (Attachment 'C'), Landscape Design Guidelines (Attachment 'D'), Low Impact Development Technical Memo (Attachment 'E'), and the California Model Water Efficiency Ordinance. Public landscaping and irrigation shall be installed in the following locations:
 - i. Outlot A: Public park. The park shall be fully improved prior to the start of Phase 3 of the subdivision. The applicant shall submit a design that provides for the

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installation of irrigation, areas of lawn, ground covers, shrubs, trees, walkways, benches, lighting and children's play equipment.

- ii. Outlot B and C
 - iii. Randle Ave: North line of Lot 4 through South line of Lot 71; Planter strips behind sidewalk
 - iv. Road 92: North line of Lot 25 through South line of Lot 48; Planter strips behind sidewalk
 - v. Planter strips within all interior streets.
 - vi. Roundabout interior.
- b. The property owner shall request annexation to the City's Landscaping and Lighting Maintenance District (LLMD). The property owner acknowledges and agrees that such request serves as a petition pursuant to California State Proposition 218 and no further election will be required for the establishment of the initial assessment. The assessment for each lot must be obtained from the City for the tax year following the recordation of the final map. The property owner shall consent to the first-year assessment and annual increases per the provisions of the LLMD. The property owner/developer shall notify all potential lot buyers before they actually purchase a lot that this tract is a part of a LLMD. Said notification shall be in a manner approved by the City. The property owner/developer shall supply all necessary assessment diagrams and other pertinent materials for the LLMD annually until the entire tract is built out or for three years after annexation to the district, whichever is longer.
- c. The developer shall contact and address all requirements of the Alta Irrigation District (AID). This may include, but not be limited to, dedicating easements, piping or relocating any existing AID canals or ditches, replacing any existing irrigation piping, concrete lining or improving any existing canals, construction or reconstruction of any canals, culverts, and bridge crossings. Plans for these requirements and improvements shall be included in the previously required set of construction plans and submitted to and approved by AID prior to the release of any development permits or recording of the final map. If an AID or private irrigation line is proposed to be abandoned, the developer shall provide waivers from AID and all downstream users.
- d. The developer shall indicate on construction drawings the depth, location and type of material of any existing AID irrigation line along the proposed or existing street rights-of-way or onsite. Any existing canals or ditches shall be piped. The material of the existing pipe shall be upgraded to the proper class of rubber gasket pipe at all locations unless otherwise approved by the City Engineer.
- e. All existing onsite agricultural irrigation systems either onsite or within public rights-of-way, whether AID or privately owned shall be identified prior to any construction activity on the site. Service to all downstream users of irrigation water shall be maintained at all times through preservation of existing facilities or, if the existing facilities are required to be relocated, the relocation and replacement of the existing facilities. It is the intent that downstream users not bear any burden as a result of the development. Therefore, the developer shall bear all costs related to modification, relocation, or repair of any existing irrigation facilities resulting from or necessitated by the development. The developer shall identify on the construction plans all existing irrigations systems and their disposition (abandonment, repair, relocation, and or piping) for approval by the City Engineer. The developer shall consult with the AID for any additional requirements for lines to be

abandoned, relocated, or piped. The developer shall provide waivers from all users in order to abandon or modify any irrigation systems or for any service interruptions resulting from development activities.

8) MISCELLANEOUS

- a. It shall be the responsibility of the developer to remove all existing structures, trees, shrubs, etc., that are within or encroaching on existing or proposed rights-of-way or easements. Existing street improvements shall be preserved, at the discretion of the City Engineer.
- b. The developer shall provide clean-up, street sweeping and dust control during the construction of the development to the satisfaction of the City Engineer and Public Works Director. A deposit of \$5,000.00 shall be submitted to the City to guarantee compliance. At any time, developer is deemed to be non-compliant by the City Engineer or Public Works Director, the City may draw from said deposit to pay for necessary activities to bring the site into compliance.
- c. The developer shall install monuments at all section corners, quarter section corners, all street centerline intersection points, angle points, and beginning of curves and end of curves on streets adjacent to or within the development. Any existing section corner or property corner monuments damaged or destroyed by the development shall be reset to the satisfaction of the City Engineer. A licensed land surveyor or civil engineer licensed to perform land surveying shall certify the placement of all required monumentation prior to final acceptance
- d. Within five days after the final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the City Engineer that the final monuments have been set. Upon payment to the engineer or surveyor for setting the final monuments, the developer shall present to the City Engineer evidence of the payment and receipt thereof by the engineer or surveyor.
- e. A deferment, modification, or waiver of any engineering conditions will require the express written approval of the City Engineer.
- f. The conditions given herein are for the entire development. Additional requirements for individual phases may be necessary pending review by the City Engineer.
- g. The developer shall install concrete masonry block walls in accordance with City Standards, with a minimum height of 6 feet above the high side ground elevation, and of a design and color approved by the City of Dinuba Planning Department at the following locations:
 - i. Randle Ave: North line of Lot 4 through South line of Lot 71
 - ii. Road 92: North line of Lot 25 through South line of Lot 48
 - iii. Masonry block walls that retain more than 8" shall be designed by a registered civil engineer.
- h. The project shall comply with the requirements of the Dinuba Fire Department, Dinuba Police Department and the City's solid waste contractor (Pena's Disposal).

9) PLANNING AND DEVELOPMENT

- a. Floor plans and facades of homes shall vary on each lot. No two same floor plans shall be located adjacent to one another. Further, no two of the same front façade designs shall be located adjacent to one another. The developer shall provide a map to the Dinuba Planning Department showing façade types and floor plans of the entire subdivision to ensure consistency with this requirement. Home facades and floor plans are shown in Attachments I-1, I-2, and I-3 of the staff report to the City Council.
- b. Street cross sections shall be adjusted to provide for parkways (ideally at least five feet in width) between curb and the sidewalk. Street trees shall be planted within the parkway at a rate of one tree per 25 feet (adjusting for driveways and utilities as needed) or at least one tree per lot. Street trees shall be 15 gallon size and a species approved by the City prior to installation. All street trees shall be provided with root barriers per accepted arborial practices. Homes site plans shall be adjusted to provide a minimum 20 foot front yard setback for garages. A map shall be provided by the developer to the City, showing proposed and completed setbacks. If necessary, sidewalks can extend onto private parcels via an easement.

10) ENVIRONMENTAL MITIGATION MEASURES

Biological Resources

BIO-1) To the extent practicable, construction shall be scheduled to avoid the nesting season, which extends from February through August.

BIO-2) If it is not possible to schedule construction between September and January, preconstruction surveys for nesting birds shall be conducted by a qualified biologist to ensure that no active nests will be disturbed during Project implementation. A preconstruction survey shall be conducted no more than 14 days prior to the initiation of construction activities. During this survey, the qualified biologist shall inspect all potential nest substrates in and immediately adjacent to the impact area for nests. If an active nest is found close enough to the construction area to be disturbed by these activities, the qualified biologist shall determine the extent of a construction-free buffer to be established around the nest. If work cannot proceed without disturbing the nesting birds, work may need to be halted or redirected to other areas until nesting and fledging are completed or the nest has otherwise failed for non-construction related reasons.

Cultural Resources

CUL – 1 Should evidence of prehistoric archeological resources be discovered during construction, the contractor shall halt all work within 25 feet of the find and the resource shall be evaluated by a qualified archaeologist. If evidence of any archaeological, cultural, and/or historical deposits is found, hand excavation and/or mechanical excavation shall proceed to evaluate the deposits for determination of significance as defined by the CEQA guidelines. The archaeologist shall submit reports, to the satisfaction of the City of Dinuba, describing the testing program and subsequent results. These reports shall identify any program mitigation that the project proponent shall complete in order to mitigate archaeological impacts (including resource recovery and/or avoidance testing and analysis, removal, reburial, and curation of archaeological resources).

CUL – 2 In order to ensure that the proposed project does not impact buried human remains during construction, the project proponent shall be responsible for on-going monitoring of project construction. Prior to the issuance of any grading permit, the project proponent shall provide the City of Dinuba with documentation identifying construction personnel that will be responsible for on-site monitoring. If buried human remains are encountered during construction, further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains shall be halted until the Tulare County coroner is contacted and the coroner has made the determinations and notifications required pursuant to Health and Safety Code Section 7050.5. If the coroner determines that Health and Safety Code Section 7050.5(c) require that he give notice to the Native American Heritage Commission, then such notice shall be given within 24 hours, as required by Health and Safety Code Section 7050.5(c). In that event, the NAHC will conduct the notifications required by Public Resources Code Section 5097.98. Until the consultations described below have been completed, the landowner shall further ensure that the immediate vicinity, according to generally accepted cultural or archaeological standards or practices where Native American human remains are located, is not disturbed by further development activity until the landowner has discussed and conferred with the Most Likely Descendants on all reasonable options regarding the descendants' preferences and treatments, as prescribed by Public Resources Code Section 5097.98(b). The NAHC will mediate any disputes regarding treatment of remains in accordance with Public Resources Code Section 5097.94(k). The landowner shall be entitled to exercise rights established by Public Resources Code Section 5097.98(e) if any of the circumstances established by that provision become applicable.

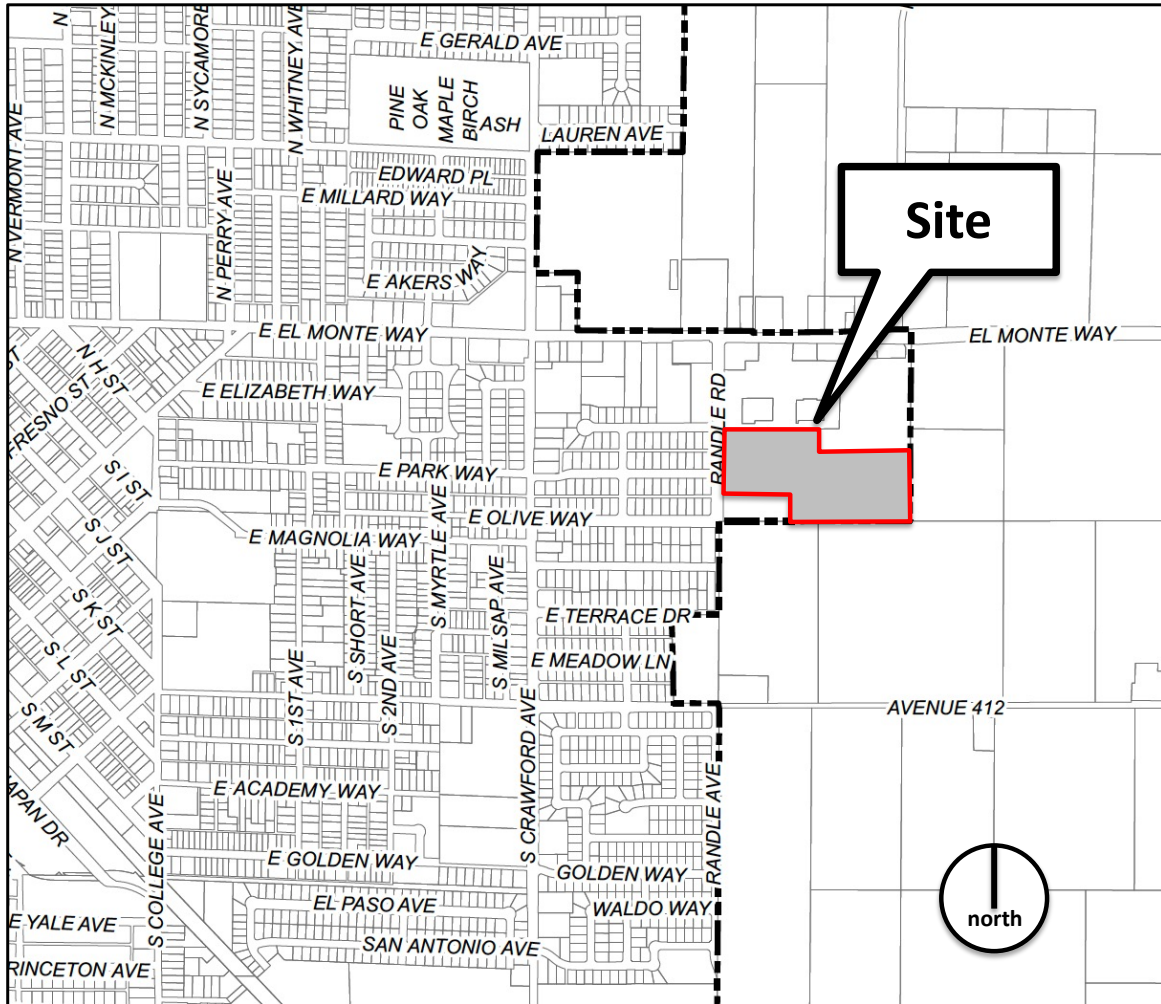
Transportation/Circulation

TRA-1 The Tulare County VMT guidelines include detailed instructions for mitigation if a project has significant impacts. The guidelines state “The preferred method of VMT mitigation in Tulare County is for project applicants to provide transportation improvements that facilitate travel by walking, bicycling, or transit.” In accordance with these guidelines, a survey was conducted within a half mile of the Project to determine whether any pedestrian, bicycle or transit facilities deficiencies exist. After review, there were existing curb returns which do not meet current ADA requirements for ramps. The identified improvements include the following:

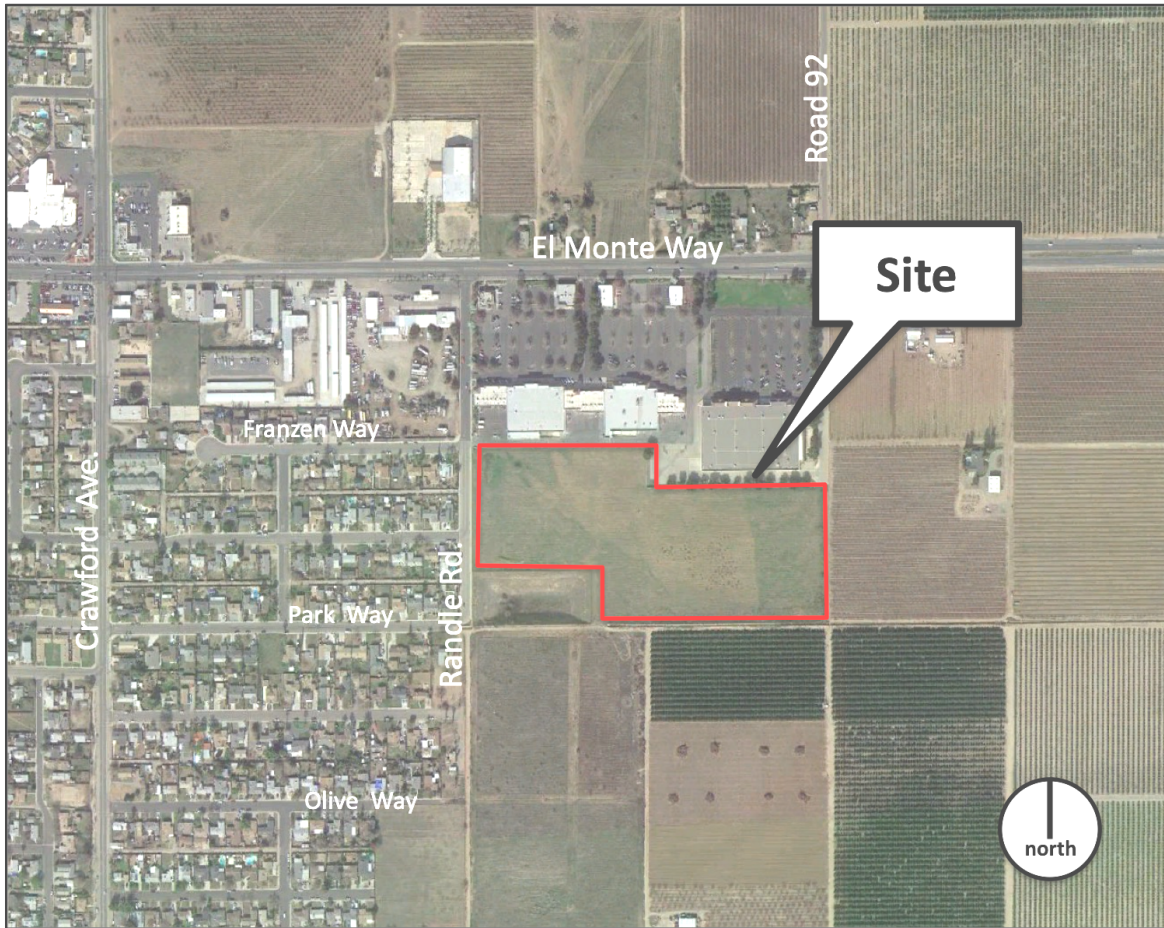
- Four (4) ADA compliant curb ramps at S Crawford Avenue & E El Monte Way
- One (1) ADA compliant curb ramp at the southeast corner of Randle Road & E El Monte Way
- One (1) ADA compliant curb ramp at the southwest corner of Road 92 & E El Monte Way (see Figure 9 in Traffic Study).

The location of the improvements is shown on Figure 9 in the Traffic Study with circles at the proposed locations. The guidelines include a minimum cost for mitigation of \$20 per daily trip generated by the project. As shown in Table 1 in the Traffic Study, the Project is anticipated to generate 759 daily trips, which equates to a target value of improvements of \$15,180. The total estimated project cost is approximately \$18,000 (\$2,500 per ramp with a 20% contingency). Therefore, with the construction of the above identified improvements, the Project will meet the minimum cost requirement for mitigation. Pursuant to the guidelines, if a project provides mitigation which meets the minimum threshold listed above, the project can presume a 1% reduction in VMT. The assumed VMT/capita reduction is 1% of 19.27 or 0.1927. The resulting VMT/capita after mitigation is 19.08 which is below the average VMT/capita in the TAZ which the project is located. Therefore, after mitigation, the project will have a less than significant impact to VMT.

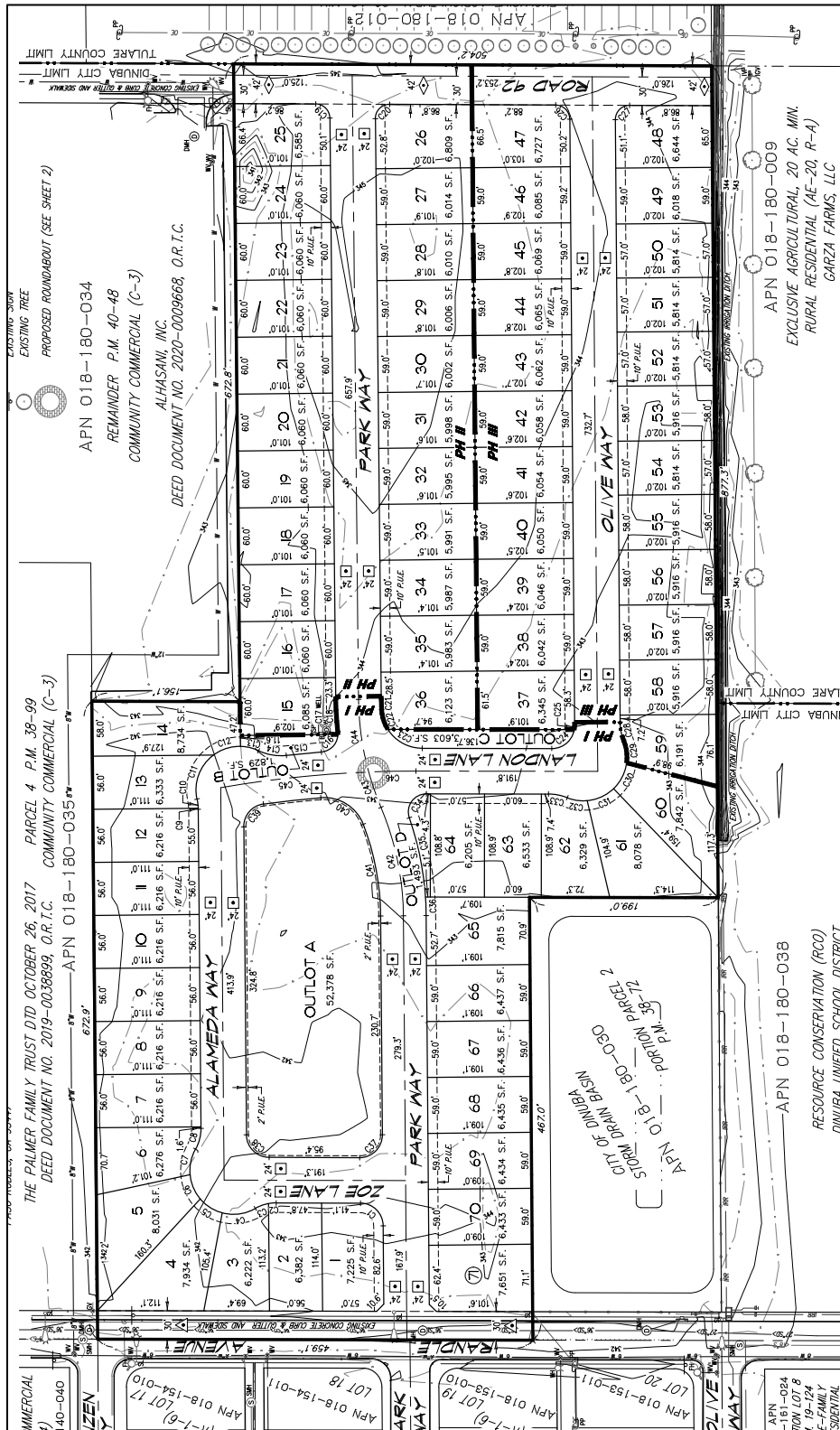
Attachment "D"
Location Map



Attachment "E"
Aerial Photo

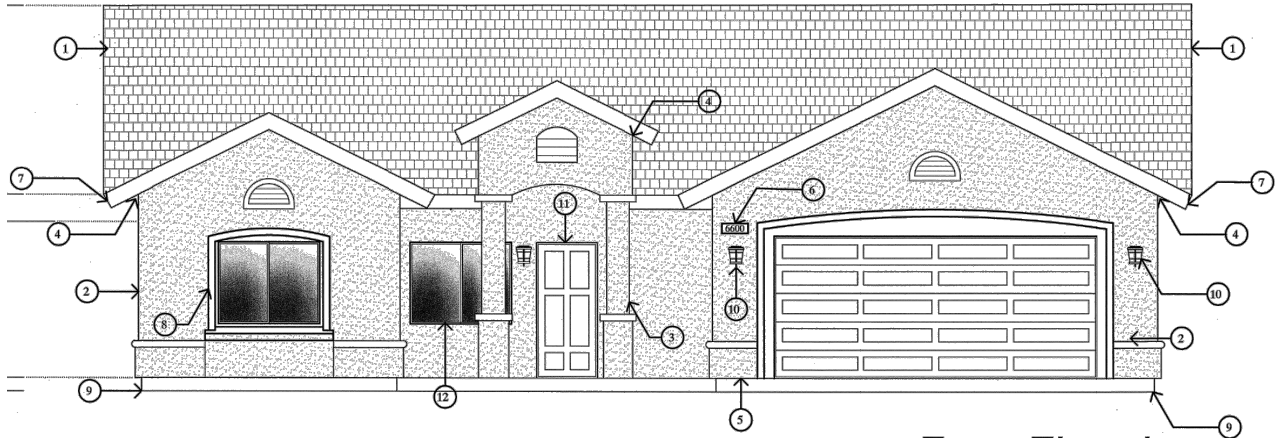


Proposed Subdivision Map

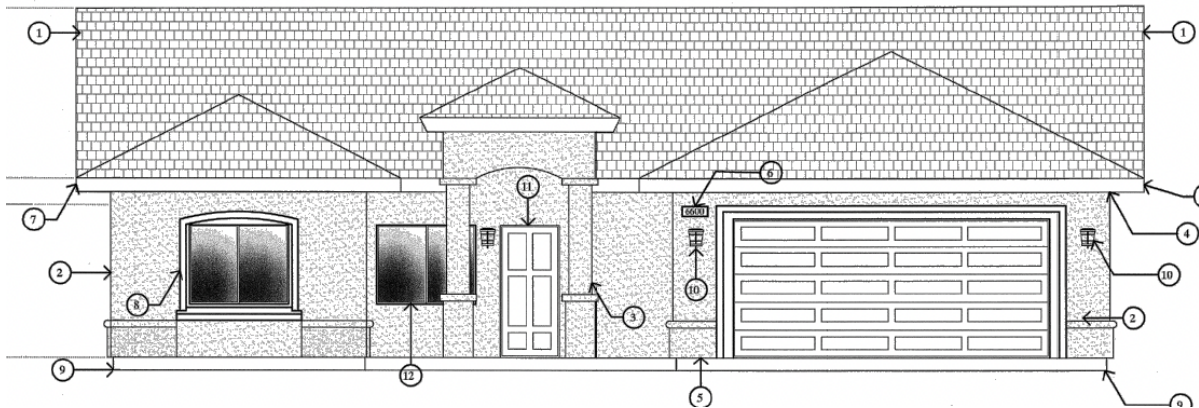


Attachment "G-1" (Plan 1400)

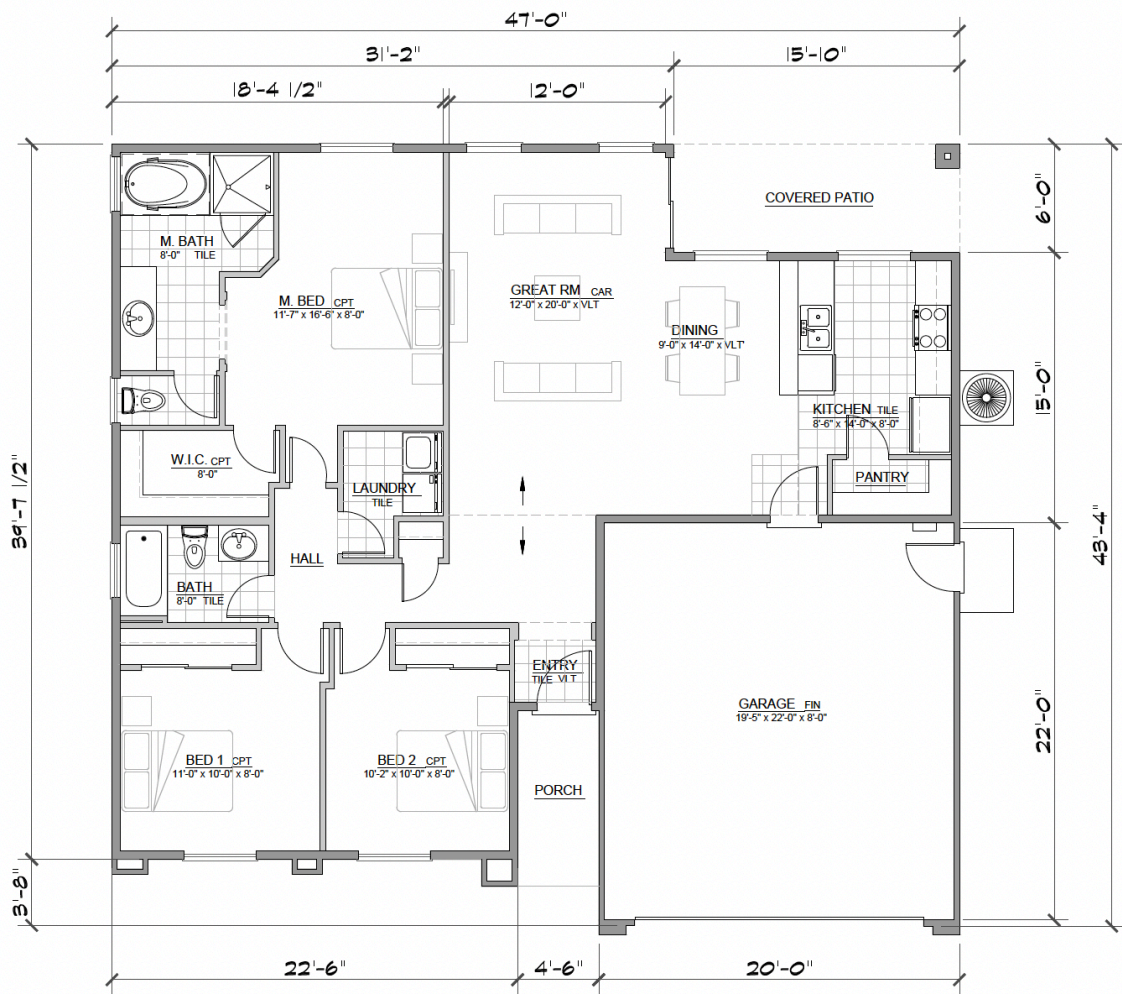
Elevation "A"



Elevation "B"

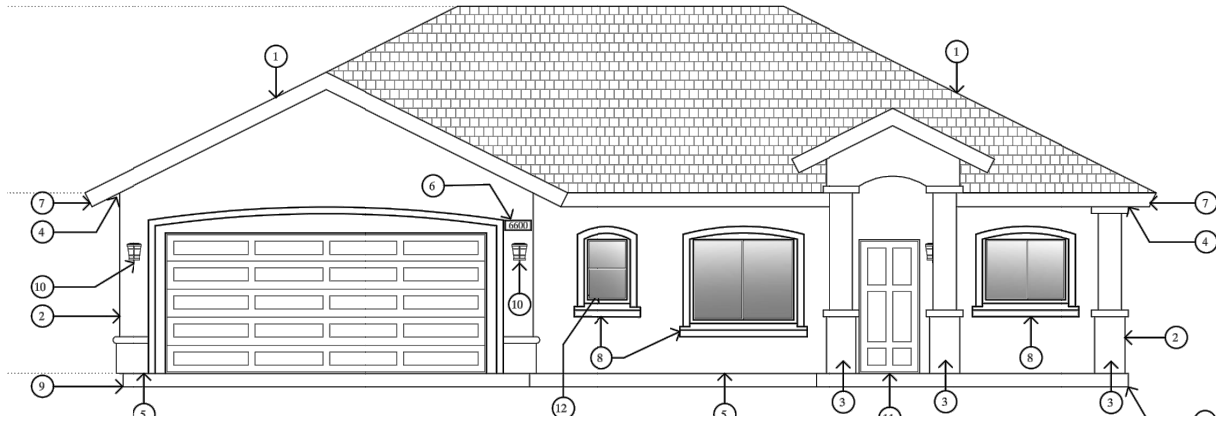


Floor Plan (Plan 1400)

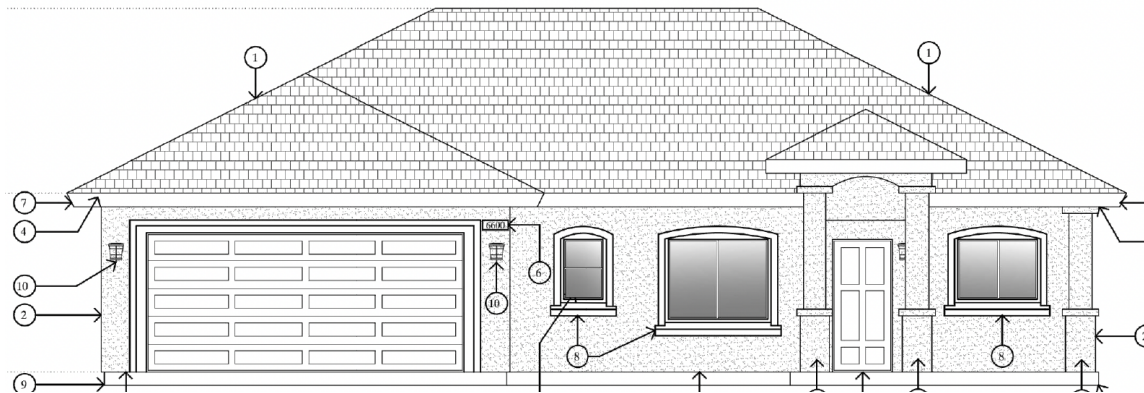


Attachment "G-2" (Plan 1600)

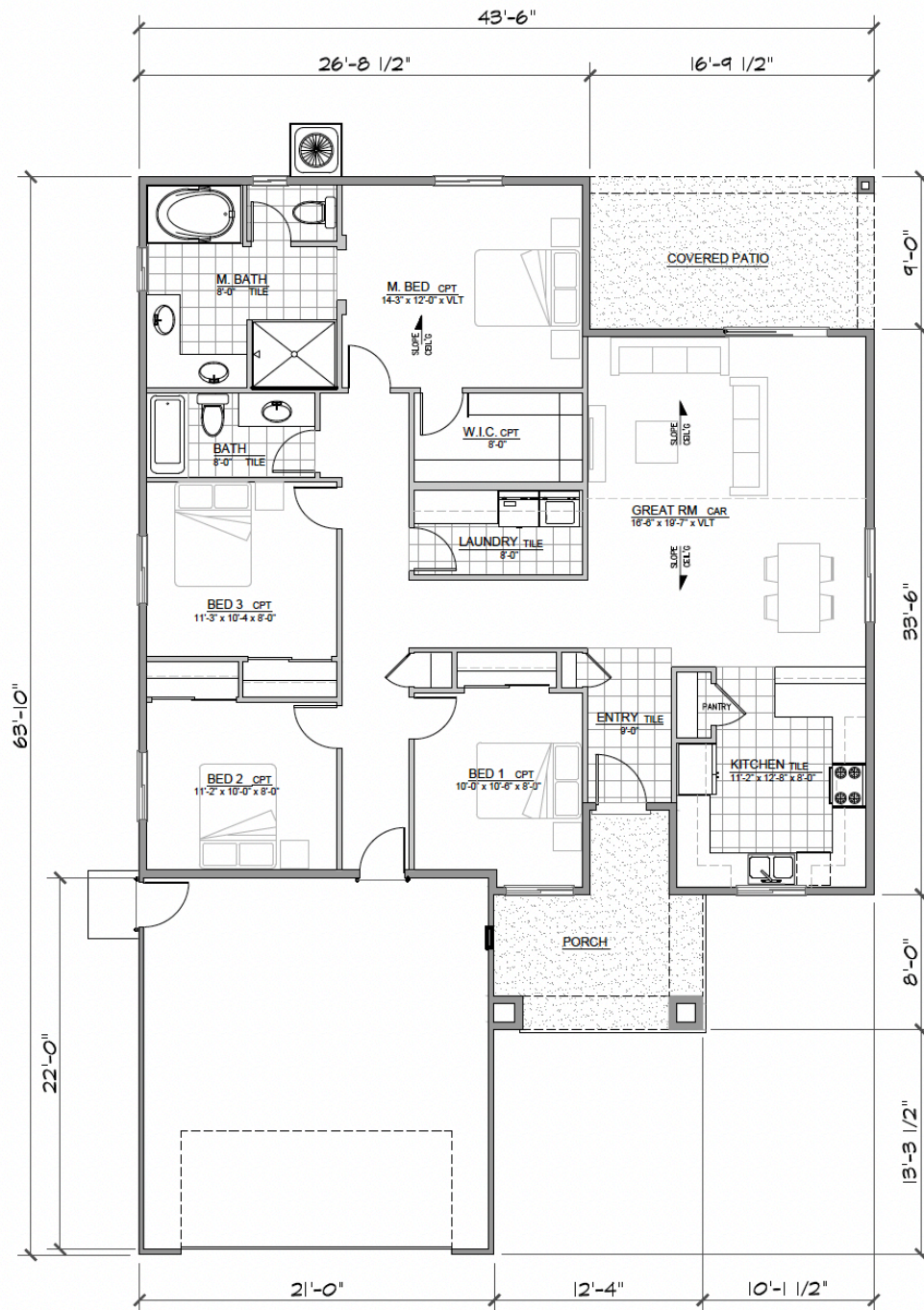
Elevation "A"



Elevation "B"



Floor Plan (Plan 1600)



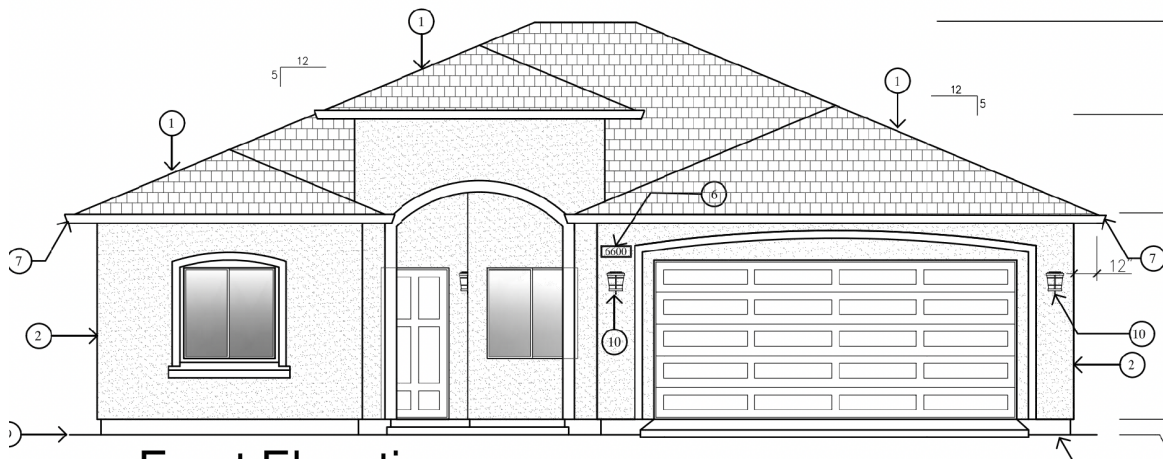
1,650 SQ.FT.
4 BEDROOM 2 BATHROOM

Attachment "G-3" (Plan 1800)

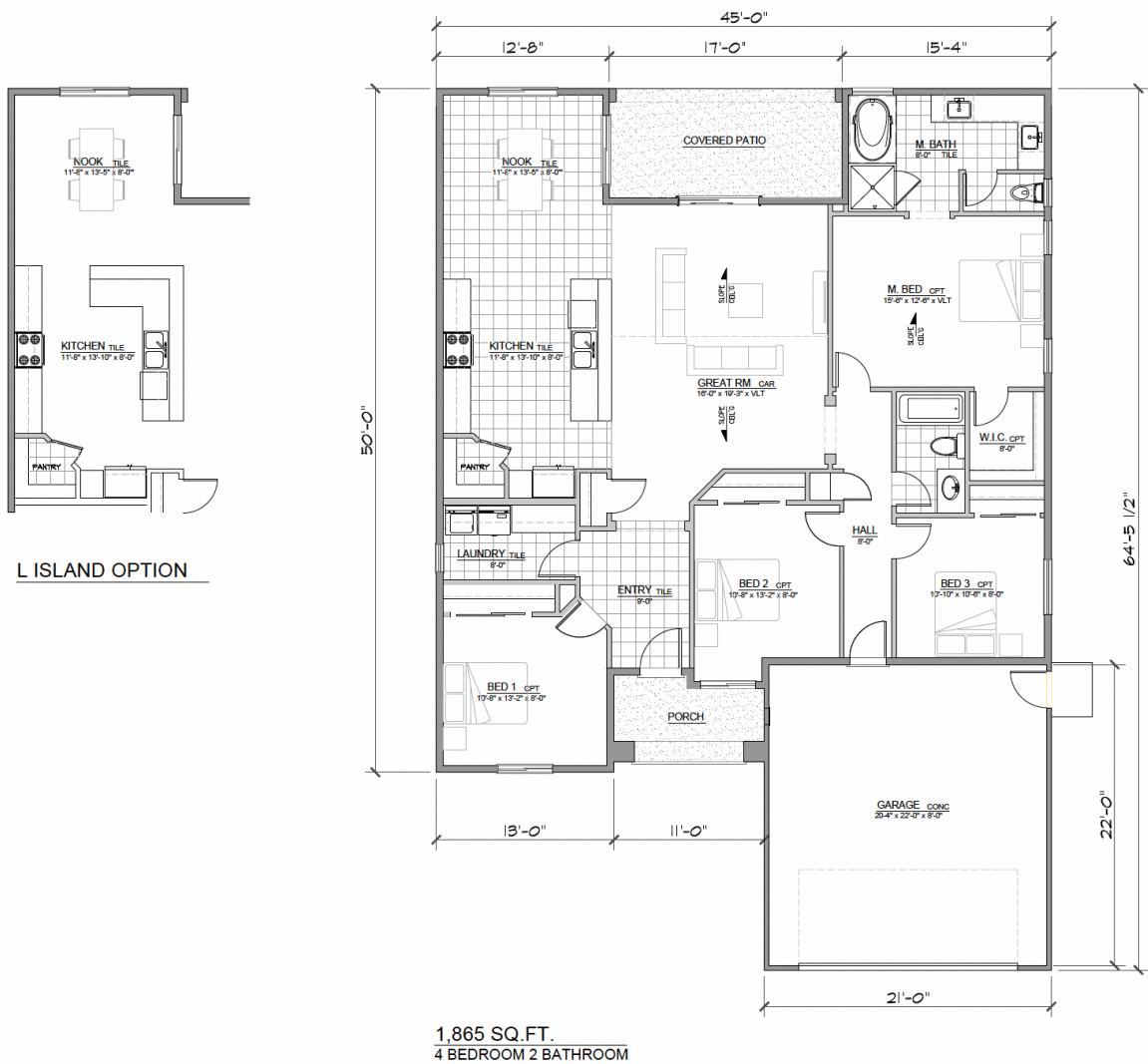
Elevation "A"



Elevation "B"



Floor Plan (Plan 1800)





City Council Staff Report

Department: CITY CLERK

August 9, 2022

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

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

RECOMMENDATION

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

EXECUTIVE SUMMARY

The annual League of California Cities' Business Meeting will be held on September 7-9, 2022, in Long Beach, CA. The City Council must designate a voting delegate, and may also appoint up to two (2) alternate voting delegate, to vote on the City's behalf concerning League policy. Only the delegate and alternates appointed by the City Council and, who are registered to attend the annual League Conference, may vote at the annual business meeting.

OUTSTANDING ISSUES

None.

DISCUSSION

The annual League of California Cities conference is scheduled will be held on September 7-9, 2022, in Long Beach, CA. The League's annual business meeting will take place on Friday, September 9, 2022, where member cities will cast their votes for resolutions concerning League policy. Each member city has the right to cast one vote (Attachment 'A').

Consistent with the League's bylaws, the City Council may designate a voting delegate and up to two (2) alternates. Alternates are designated in the event that the voting delegate is unable to serve in that capacity. Only those individuals who are

voting delegates (or alternates) may sign petitions to initiate a League resolution. In addition, all voting delegates and alternates must be registered participants at the annual conference.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. League Delegate Voting Procedures



LEAGUE OF
**CALIFORNIA
CITIES**

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

August 9, 2022

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Year in Review 2021-2022 (LP)

RECOMMENDATION

Council receive the Year in Review update for 2021-2022.

EXECUTIVE SUMMARY

The Year in Review Update for 2021-2022 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 past year has been very productive. As summarized in the memo enclosed as 'Attachment A', the city ended the year on a strong financial footing, many capital projects were completed, organizational capacity was strengthened, and new projects and investments have been started. Some highlights for past year include, but not limited, to the following:

- Balances General Fund budget with strong reserves
- Awarded over \$10 million in grants for various projects
- Completion of the North Alta (Griggs) Neighborhood Improvements Project
- Brick & Stone Coffee Shop, Dutch Bros Coffee, Round Table open for business
- New grocers enters into lease for the former Save Mart space at Mercantile Row
- Site Plan Review approved for The Habit Burger
- Castro Subdivision breaks ground and Sierra Village Apartment Phase II nears

completion

- Appointed new City Clerk and Police Chief
- Various parks and community beautification projects
- Completed the Council Ward re-districting as part of the 2020 Census

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.

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.

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

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Year in Review Memo 2021-2022

Memorandum

To: Mayor and City Council
From: Luis Patlan, City Manager
Date: August 5, 2022
Re: Year in Review 2021-2022

The past year has been very productive for the City of Dinuba. As reflected in the highlights below, the City has accomplished many positive projects while making progress on a host of others. Although much work remains, staff continues to focus on implementing the Council's goals aimed at improving the quality of life for the residents of Dinuba.

Fiscal Health

- Adopted balanced General Fund budget with projected surplus of approximately \$2.0 million
- Solid General Fund reserves of \$20 million projected at fiscal year-end 2022/23
- Clean audit with only 2 findings for FY 2021/22 (down from 12 the prior fiscal year)
- Received the GFOA and CSFMO Budget Awards for FY 2021/22 budget

Grants

- Received \$5.8 million in American Rescue Plan Act Funds
- Received \$576K in CARES Act funds for business and rental assistance
- Received \$72,922 for sewer and \$64,777 for water from state to cover past due utility accounts
- Secured \$2.0 million state earmark in July 2022 for purchase of new fire ladder truck
- Awarded \$2.5 million Land Water Conservation grant in July 2022 for Viscaya Community Park
- Awarded \$1.5 million federal earmark for Well #21
- Awarded \$500,000 in CDBG funds for Down payment Assistance Program
- Awarded \$500,000 in CDBG funds for Housing Rehabilitation Program
- Awarded \$250,000 for the South of El Monte Neighborhood Revitalization Plan
- Allocated \$36,000 in HOME funding for the Tenant Based Rental Assistance Program

Capital Improvement Projects

- North Alta (Griggs) Neighborhood Infrastructure Improvements completed (\$4.2M CDBG)
- Euclid Avenue Street Improvement Project under construction (\$1.2M)
- Alta/Nebraska Roundabout Project under construction (\$5.9M CMAQ)
- WWTP Clarifier project under construction (\$2.6M)
- PW crews constructed 3,945 linear feet of sidewalk (includes replacement and new installs)

New Business

- Dutch Bro Coffee
- Narayan Medical/Urgent Care
- Brick & Stone Coffee Shop downtown
- Valley Strong Credit Union (under construction)
- Site Plan approved for The Habit Burger
- Jalapeno's Grill opens in Mercantile Row Shopping Center
- Superior Grocer signs lease for former Save Mart space in Mercantile Row Shopping Center
- Brochette's Mediterranean Grill in Mercantile Row Shopping Center (TI's in progress)

Residential & Other Developments

- Sierra Village Apartments Phase II (under construction)
- Castro 1 subdivision (under construction)
- Castle Rock subdivision behind Mercantile Row (vesting map approved)
- New high school (under construction)

Personnel

- Appointed Maria Alaniz as City Clerk
- Appointed Abel Iriarte as Chief of Police
- Hired one (1) additional FT Battalion Chief in Fire Department
- Hired one (1) FT Sportsplex Coordinator in FY 2021/22
- Hired (1) new police sergeant position approved in FY 2022/23 budget
- Two (2) FT Maintenance Workers in Parks approved in FY 2022/23 budget
- One (1) PT Events Coordinator approved in FY 2022/23 budget
- One (1) FT Planner approved in FY 2022/23 budget
- Reached 3-year MOU with all bargaining groups effective July 1, 2021

Planning

- Completed Noise Ordinance Update
- Completed Anti-Camping Ordinance
- Completed Landscape Design Guidelines
- Completed annexation of property for new high school
- Completed Truck Route Analysis
- Completed Urban Water Management Plan
- Completed Sanitary Sewer Master Plan
- Preparing Electrification Infrastructure Plan for EV charging stations (in progress)
- Preparing General Plan Update (in progress)
- Comprehensive Zoning Ordinance Update (in progress)

Parks

- Two pickle ball courts installed at KC Vista Park
- Shade structures installed at Roosevelt, Delgado, and Alice Parks
- Completed Nebraska Park Basin Redesign for wildlife sanctuary
- New walkway and sidewalks installed at Delgado Park by CSET
- Completed Entertainment Plaza Master Plan

Landscape Beautification

- Three new palm trees and new landscaping installed in El Monte median near Englehart
- Two new palm trees installed at welcome sign on Alta/Tulare
- Two palm trees transplanted at entrance Entertainment Plaza
- New landscaping in Monte Vista median south of El Monte (in progress)

Seniors Program

- Expanded Senior Lunch Program by adding 30 weekly lunches
- Replaced 3 HVAC Units in the kitchen and 2 in Social Hall

Homeless

- Worked with Self Help to dedicate up to 14 units in Sierra Village Apartments for permanent supportive housing for the homeless
- Assisted several homeless individuals with transportation to their hometowns
- Ongoing partnership with Kings/Tulare Housing Alliance to assist with homeless issues

Vehicle and Equipment

- Purchased 2 new SUV's for use by code enforcement
- Purchased 1 new SUV for use by Dinuba Police Volunteers
- Purchased 1 new ambulance with funds donated by Alta Health Care District

Transit

- Entered into MOU for transition to the Tulare County Regional Transit Authority (TCRTA)

Information Technology Improvements

- New wireless communication system for Dinuba Police Department (\$1.0 M)
- Added security cameras in the Downtown
- Replaced old security cameras at Community Recreation Center
- Migrated all employee user email accounts to the cloud for added security
- Implemented desktop computer replacement program for all departments

Ridge Creek Golf Course

- New General Manager hired at Golf Course with strong background in restaurant operations
- New monument entrance sign and landscaping installed at Ridge Creek Golf Course
- 86 trees donated by Tree Fresno installed along entrance road to Ridge Creek Golf Course
- Working on re-engineering menu and brand repositioning for restaurant

Other

- Completed redistricting of Council wards following the 2020 Census
- Secured release of EDA lien against the Vocational Center (sale to DUSD in progress)
- Implemented Utility Billing inserts for improved community engagement
- Active social media posts and engagement
- Successful Independence Day Celebration

Looking Ahead

Staff will be closely monitoring several challenges in the months and years to come. These include, but not limited, to:

- Utility Rate Study and staffing in sewer and water
- Staffing levels and retirements
- PERS losses and impacts on unfunded accrued liability
- Implementation of Organic Waste Recycling (SB 1383)
- Ongoing drought
- Potential economic slowdown or recession

Conclusion

The City has a strong management team focused on implementing the Council's goals, providing the highest level of customer service, planning for the future, and ensuring that employees are given the resources and training they need to carry out their functions. Special thanks to all city employees who work day-in and day-out to improve the community's quality of life.

My sincerest thank you and appreciation for giving me the opportunity to serve as City Manager. Your commitment to the goals you established has been key to the organizations effectiveness. My mission is to continue to provide effective, responsive and transparent leadership to the City Council, the organization and the community. My hope is that we can continue to work together as a team to better serve the citizens of Dinuba. Looking forward to your input and feedback on my overall performance.



City Council Staff Report

Department: CITY CLERK

August 9, 2022

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Liability Claim (MA)

RECOMMENDATION

Pursuant to Government Code Section 54956.95; Claimant(s) Juan Guzman II.
Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY CLERK

August 9, 2022

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

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

RECOMMENDATION

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

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.