



**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: CITY CLERK

July 12, 2022

To: Mayor and City Council

From:

Subject: Recognition of Retiring Police Chief Devon Popovich (LP)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY CLERK

July 12, 2022

To: Mayor and City Council

From: Maria Alaniz, Interim City Clerk/Human Resources Manager

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

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

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[City Council Meeting Minutes, June 28, 2022](#)



**June 28, 2022
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Reynosa, Longoria, Thusu

COUNCIL MEMBERS ABSENT:

Launer

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, Iriarte, James, Lopez, Montejano, Popovich, Solis, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by 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. Lisa Casas, Records Technician, Retirement (DP)

Chief Popovich recognized Lisa Casas for her 29 years of service with the City of Dinuba. Casas began her employment with the City of Dinuba in 1991 working at Parks and Community Service Department and then working at the Fire Department, and finally at the Police Department. Popovich thanked Casas for her years of service and congratulated her on her retirement.

Chief Popovich presented Casas with a plaque in gratitude for her hard work and dedication to the Dinuba Police Department. Casas expressed appreciation for all the years she's worked for the city; and for the experience and friendships she gained.

Council thanked Casas for her years of service and congratulated her on her retirement.

3.2. Leadership Class of Northern Tulare County Report of 2022 Cinco de Mayo Event (MA)

Eddie Valero facilitator with Leadership Northern Tulare County (LNTC) introduced this year's class. Valero thanked the City of Dinuba for their continued support of the program. LNTC members presented their experience in this year's class, the 2022 Cinco de Mayo Celebration, and provided a financial breakdown of the event.

Council gave words of gratitude and thanked the group for their hard work.

4. REQUEST TO ADDRESS COUNCIL

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None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Extension of the Landscape Maintenance Service Agreement with Clean Cut Landscape Management, Inc. (SH)

RECOMMENDATION

Council approve a one-year extension of the contract with Clean Cut Landscape Management, Inc. in the amount of \$229,956.

5.2. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of June 14, 2022 as presented.

5.3. SUBJECT

Resolution No. 2022-43 Approving Minor Boundary Adjustments to the City's Electoral District Boundaries (DY)

RECOMMENDATION

That the City Council adopt Resolution No. 2022-43 and approve minor boundary adjustments to the City's electoral district boundaries as prepared by the City's demographic consultant, Davis Demographics, Inc.

5.4. SUBJECT

Ordinance No. 2022-05 Adding and Adopting Section 2.25.010 et seq entitled "Military Equipment Use Policy" to the Dinuba Municipal Code in Compliance with Assembly Bill 481 (DY)

RECOMMENDATION

That City Council conduct a second reading of Ordinance No. 2022-05 "Adding and Adopting Section 2.25.010 et seq entitled "Military Equipment Use Policy" to the Dinuba Municipal Code in Compliance with Assembly Bill 481"; waive further reading of Ordinance 2022-05; and adopt Ordinance 2022-05 for an effective date of 7/29/2022.

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register June 10 & 17 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2022-44 Adopting FY 2022/23 Operating Budget and Capital Improvement Program; and Resolution 2022-33 Adopting the FY 2022/23 GANN Appropriations Limit (KS)

RECOMMENDATION

Council to conduct a public hearing and take the following actions by separate motions:

1. Adopt Resolution No. 2022-44 approving the Fiscal Year 2022/23 Operating Budget and Capital Improvement Program adjustments to the Fiscal Year 2021/22 budget; and,
2. Adopt Resolution No. 2022-33 establishing the Appropriations (GANN) Limit for Fiscal Year 2022/23.

Director Solis presented a summary and overview of the operating budget for Fiscal Year 2022/2023. Solis reported on the General Fund, Enterprise Fund, Internal Services, Capital Improvement, and Debt Services. Solis advised Council of the challenges such as inflation, interest rates, supply, and economic shutdown. Solis shared the opportunities such as sales tax, general fund reserves, ARPA funding, housing development, the construction of a new High School, and Mercantile Row growth.

Council provided words of gratitude for staff's hard work.

Vice Mayor Reynosa opened the public hearing, no comments were made.

Vice Mayor Reynosa closed the public hearing.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to conduct a public hearing and take the following actions by separate motions: to adopt Resolution No. 2022-44 approving the Fiscal Year 2022/23 Operating Budget and Capital Improvement Program adjustments to the Fiscal Year 2021/22 budget; and, to adopt Resolution No. 2022-33 establishing the Appropriations (GANN) Limit for Fiscal Year 2022/23.

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

7.2. SUBJECT

Zone Change/General Plan Amendment 2021-03 (IH)

RECOMMENDATION

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

- 1 . Adopt Resolution 2022-42 approving a General Plan Amendment to redesignate the site from "Professional Office" to "Medium High Density Residential".
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2022-08 changing the zoning of the site from PO (Professional Office) to RM-2 (Multi-Family Residential (one unit per 2,000 square feet of lot area)).

Karl Schoettler Planning Consultant presented a Zone Amendment and General Plan, for the Southwest corner of Fresno and H Street. Schoettler advised that the modification has already been approved by the Planning Commission and if approved by Council, the building will be rezoned as a 3-unit multi-family building.

Schoettler advised that neighbors have been contacted and no interest or opposition was presented.

Vice Mayor Reynosa commented on the parking situation and expressed safety hazard concerns due to visibility. Schoettler expressed that this time would be a great opportunity to review the parking on this block.

Vice Mayor Reynosa opened the public hearing.

A resident approached the podium and expressed his concern about traffic control. He expressed that it is his hope that this building is approved as a senior complex for 55 and older. The resident has concerns that with the added occupancy, the neighborhood may become unwelcoming and dangerous.

Vice Mayor Reynosa closed the Public hearing.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to conduct a public hearing and take the following actions: to adopt Resolution 2022-42 approving a General Plan Amendment to redesignate the site from "Professional Office" to "Medium High Density Residential" and to introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2022-08 changing the zoning of the site from PO (Professional Office) to RM-2 (Multi-Family Residential (one unit per 2,000 square feet of lot area)).

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Proposed Downtown Facade Improvement Program (DJ)

RECOMMENDATION

Council to receive information, provide direction, and approve the proposed Downtown Facade Improvement Program.

Assistant City Manager James presented the proposed Downtown Facade Improvement Program. James stated that the program is a component of the City Council's overall goal for Downtown Revitalization. James advised that the program's grant money is meant to assist with the restoration of deteriorated storefronts within the specified area. Applications will be reviewed by a Grant Program Committee that will ensure all requirements and specifications are met.

Council expressed their appreciation for the program.

A motion was made by Council Member Longoria, second by Council Member Thusu, to approve the proposed Downtown Facade Improvement Project.

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

9. MAYOR/COUNCIL REPORTS

Council Member Thusu reported the award of funds from State Senator Hurtado to fund a Fire Engine and thanked city staff for their work.

Council Member Nerio-Guerrero reported attending the grand opening for El Tarasco Mexican Restaurant.

Council Member Longoria thanked the Police Department and Code Enforcement for their assistance with a traffic issue in his district.

Vice Mayor Reynosa reported attending the first Friday Night Lights event of the season. Reynosa thanked the Police Department and the Fire Department for their interaction with the community at the Friday Nights Lights event. Reynosa thanked the Public Works staff for their assistance at the Alta District Historical Society.

10. CITY MANAGER COMMUNICATIONS

Assistant Manager James thanked State Senator Hurtado for their support and hard work in acquiring funding for a new Fire Engine. James advised that the Vocational Center is in open escrow and shared that the Independence Day Celebration is this Sunday at the Ridge Creek Golf Course.

11. CITY STAFF COMMUNICATIONS

Lieutenant Iriarte shared that the Police Department is working with the Fire Department on this year's illegal fireworks enforcement. Iriarte advised that testing for applicants for the internal Lieutenant position will be conducted. Iriarte shared that the Police Department will be assisting the Parks and Recreation Department on the Independence Day Celebration.

Director Hurtado shared her gratitude with all city departments for their collaboration in this year's Independence Day Celebration. Hurtado shared that the fireworks presentation should be the best show it's ever been lasting approximately 20 minutes this year.

Director Hernandez reported on Public Work's clean-up effort after last week's storm. Hernandez advised the Traver canal flooded into the clarifier project area. Hernandez reported that the Alta and Nebraska project is going well.

City Attorney Yanez reported details on a change in the new redistricting map. Yanez reported that he is working with the City Engineer on a revised Flood Ordinance.

Director Solis thanked the council and city staff for their support and vision during the budget process.

12. ADJOURNMENT

Vice Mayor Reynosa adjourned the meeting at 8:11 p.m.



City Council Staff Report

Department: PUBLIC WORKS

July 12, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

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.

EXECUTIVE SUMMARY

The action would result in a change of zoning of a single parcel at 452 E. Fresno Street from “PO” (Professional Office) to “RM-2” (Multi-Family Residential) to facilitate the conversion of a building to multi-family residential use.

OUTSTANDING ISSUES

None.

DISCUSSION

On June 28, 2022 the City Council conducted a first reading of Ordinance No. 2022-08 to rezone a parcel at 452 E. Fresno Street from “PO” (Professional Office) to RM-2 (Multi-Family Residential). The requested zone change would enable the applicant to apply for permits to convert the existing building (formerly a convalescent home) into three multi-family residential units.

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

The applicant paid city fees for the rezone request, and will pay fees associated with a building permit to convert the building to multi-family residential use.

PUBLIC HEARING

A public hearing notice was published in the Mid-Valley Times prior to the City Council’s public hearing on June 28, 2022.

ATTACHMENTS:

Description

[A. Ordinance 2022-08](#)

ATTACHMENT "A"

ORDINANCE NO. 2022-08

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF A
PARCEL LOCATED ON THE SOUTHWEST CORNER OF FRESNO STREET AND H STREET.**

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 southwest corner of Fresno Street and H Street. Currently the parcel is zoned PO (Professional Office). The parcel is proposed to be zoned RM-2 (Multi-Family Residential (one unit per 2,000 square feet of lot area)).
- (d) The Assessor Parcel Numbers of the subject parcel is 017-093-021.
- (e) The purpose of the zone change is to enable an existing building on the site to be converted to multi-family dwellings.
- (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 28th day of June, 2022, by the following vote:

AYES: Longoria, Nerio-Guerrero, Reynoso, Thusu

NOES: None

ABSENT: Launer

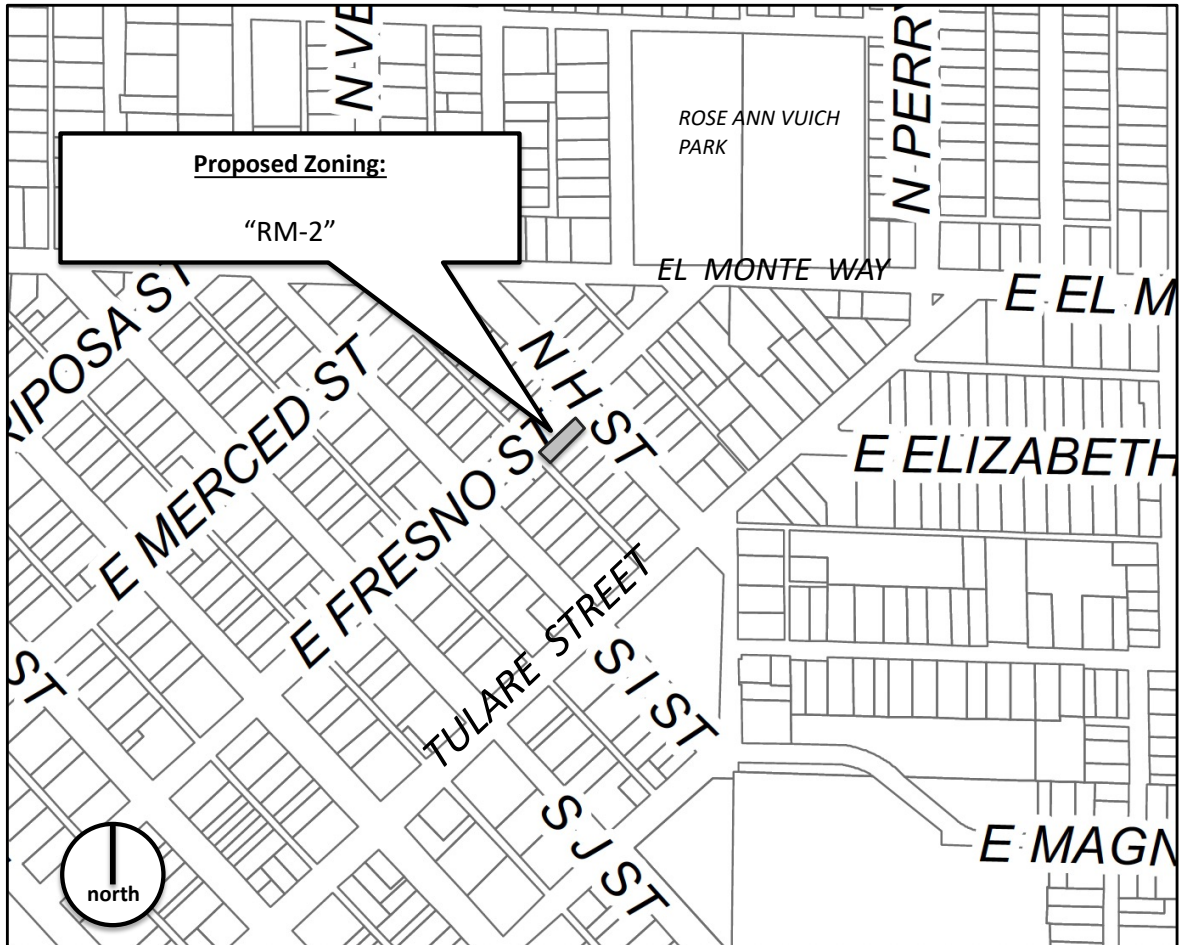
ABSTAIN: None.

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Maria Ananiz, City Clerk

MAP 1





City Council Staff Report

Department: FINANCE SERVICES

July 12, 2022

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, Interim City Clerk/Human Resources Manager
Subject: Warrant Register June 24, 30 and July 8, 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:

Description

[WR 06.24.2022](#)

[WR 06.30.2022](#)

[WR 07.08.2022](#)



Accounts Payable Invoice Report

Payment Date Range 06/18/22 - 06/24/22
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.									
25041	4 Creeks Euclid Ave Extension	Paid by Check #36885		06/15/2022	06/24/2022	06/24/2022		06/24/2022	1,875.00
25181	4 Creeks Kamm and Alta Ave	Paid by Check #36885		06/16/2022	06/24/2022	06/24/2022		06/24/2022	13,364.10
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	2	\$15,239.10
Vendor 72 - A-C Electric Company									
56681	Repairs/Maintenance	Paid by Check #36886		05/09/2022	06/24/2022	06/24/2022		06/24/2022	798.50
Vendor 72 - A-C Electric Company Totals							Invoices	1	\$798.50
Vendor 32 - Acme Rotary Broom Service									
1954	SWEEPER BROOMS	Paid by Check #36887		06/13/2022	06/24/2022	06/24/2022		06/24/2022	3,680.50
Vendor 32 - Acme Rotary Broom Service Totals							Invoices	1	\$3,680.50
Vendor 263 - Advantek Benefit Administrators									
06/17/2022	06/17/2022	Paid by Check #36888		06/17/2022	06/24/2022	06/24/2022		06/24/2022	27,192.34
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$27,192.34
Vendor 372 - Aecom USA, Inc.									
2000637095	AECOM p St & Kern St sewer Pipeline	Paid by Check #36889		06/17/2022	06/24/2022	06/24/2022		06/24/2022	4,006.25
2000637434	AECOM Storm Water Planning	Paid by Check #36889		06/20/2022	06/24/2022	06/24/2022		06/24/2022	16,865.00
Vendor 372 - Aecom USA, Inc. Totals							Invoices	2	\$20,871.25
Vendor 20 - Ameritas Life Insurance									
05/01/22-5/31/22	010-007745-00001	Paid by Check #36890		05/01/2022	06/24/2022	06/24/2022		06/24/2022	19,304.08
5/01/22-5/31/22	010-007745-00002	Paid by Check #36890		05/01/2022	06/24/2022	06/24/2022		06/24/2022	2,489.76
Vendor 20 - Ameritas Life Insurance Totals							Invoices	2	\$21,793.84
Vendor 351 - Anthem Blue Cross									
000236096923	SANO 097M84206	Paid by Check #36896		05/07/2022	06/24/2022	06/24/2022		06/24/2022	897.06
000236102404	ROBERTS 210A78781	Paid by Check #36897		05/07/2022	06/24/2022	06/24/2022		06/24/2022	832.71
000238779120	TYLER 299A24237	Paid by Check #36892		06/04/2022	06/24/2022	06/24/2022		06/24/2022	85.30
000238781441	SANO 060M86753	Paid by Check #36894		06/04/2022	06/24/2022	06/24/2022		06/24/2022	105.40
000238784607	ROBERTS 102A78783	Paid by Check #36891		06/04/2022	06/24/2022	06/24/2022		06/24/2022	92.00
000238789794	HARMAN 532W04713	Paid by Check #36899		06/04/2022	06/24/2022	06/24/2022		06/24/2022	92.00
000238802807	MEDDERS 975A79192	Paid by Check #36893		06/04/2022	06/24/2022	06/24/2022		06/24/2022	92.00
000238816686	MAGYAR 792A24403	Paid by Check #36895		06/04/2022	06/24/2022	06/24/2022		06/24/2022	85.30
000240360373	RAMIREZ 992W01856	Paid by Check #36898		06/07/2022	06/24/2022	06/24/2022		06/24/2022	195.60
Vendor 351 - Anthem Blue Cross Totals							Invoices	9	\$2,477.37
Vendor 21 - Aramark Uniform Services Inc.									
503000554440	Fy 21/22-Parks-Uniform services for week of 06/15/22	Paid by Check #36900		06/15/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	45.51
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$45.51



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Vendor 17 - AT&T									
238451821406/22	Telephone	Paid by Check #36918		06/07/2022	06/24/2022	06/24/2022		06/24/2022	68.96
939105446106/22	Telephone	Paid by Check #36914		06/11/2022	06/24/2022	06/24/2022		06/24/2022	22.43
939105446606/22	Telephone	Paid by Check #36915		06/11/2022	06/24/2022	06/24/2022		06/24/2022	22.47
939105446706/22	Telephone	Paid by Check #36916		06/11/2022	06/24/2022	06/24/2022		06/24/2022	43.18
939105475606/22	Telephone	Paid by Check #36917		06/11/2022	06/24/2022	06/24/2022		06/24/2022	385.46
93910544706/22	FD - May 2022	Paid by Check #36902		06/11/2022	06/24/2022	06/24/2022		06/24/2022	22.43
93910544716/22	FD - May 2022	Paid by Check #36905		06/11/2022	06/24/2022	06/24/2022		06/24/2022	43.77
93910544796/22	FD - May 2022	Paid by Check #36904		06/11/2022	06/24/2022	06/24/2022		06/24/2022	22.43
93910547426/22	FD - May 2022	Paid by Check #36903		06/11/2022	06/24/2022	06/24/2022		06/24/2022	109.59
93910544756/22	CS - Telephone	Paid by Check #36908		06/10/2022	06/24/2022	06/24/2022		06/24/2022	21.18
93910690126/22	Sportsplex - Telephone	Paid by Check #36909		06/10/2022	06/24/2022	06/24/2022		06/24/2022	63.50
93910544626/22	DSC - Telephone 5/11 - 6/10/22	Paid by Check #36901		06/11/2022	06/24/2022	06/24/2022		06/24/2022	72.08
9391054469 06/22	PD - 05/11/2022 - 06/10/2022	Paid by Check #36906		06/11/2022	06/24/2022	06/24/2022		06/24/2022	20.76
	Billing Charges								
9391054740 06/22	PD - 05/11/2022 - 06/10/2022	Paid by Check #36907		06/11/2022	06/24/2022	06/24/2022		06/24/2022	265.61
	Billing Charges								
93910372776/22	PW - telephone	Paid by Check #36913		06/10/2022	06/24/2022	06/24/2022		06/24/2022	24.87
93910544726/22	Water Tower	Paid by Check #36910		06/10/2022	06/24/2022	06/24/2022		06/24/2022	43.18
93910544746/22	PW - telephone	Paid by Check #36911		06/10/2022	06/24/2022	06/24/2022		06/24/2022	43.31
93910544776/22	PW - telephone	Paid by Check #36912		06/10/2022	06/24/2022	06/24/2022		06/24/2022	22.43
Vendor 17 - AT&T Totals						Invoices	18		\$1,317.64
Vendor 105 - Best Uniforms									
43073	PD - Body Armor / Miguel Lopez	Paid by Check #36919		06/06/2022	06/24/2022	06/24/2022		06/24/2022	1,131.17
Vendor 105 - Best Uniforms Totals						Invoices	1		\$1,131.17
Vendor 822 - Boundtree Medical LLC									
84549877	Supplies	Paid by Check #36920		06/06/2022	06/24/2022	06/24/2022		06/24/2022	454.45
Vendor 822 - Boundtree Medical LLC Totals						Invoices	1		\$454.45
Vendor 725 - CDW Government									
W892356	SSD-HD-REPLACEMENT	Paid by Check #36921		05/05/2022	06/24/2022	06/24/2022		06/24/2022	197.63
Vendor 725 - CDW Government Totals						Invoices	1		\$197.63
Vendor 1350 - Central Valley Toxicology, Inc.									
319765	PD - Toxicology Service - DF2201185	Paid by Check #36922		04/14/2022	06/24/2022	06/24/2022		06/24/2022	215.00
Vendor 1350 - Central Valley Toxicology, Inc. Totals						Invoices	1		\$215.00
Vendor 8 - City of Dinuba									
06/16/22	Petty Cash Reimbursement	Paid by Check #36925		06/16/2022	06/24/2022	06/24/2022		06/24/2022	357.54
CH 06/16/22	CH Petty Cash Fund Reimbursement	Paid by Check #36924		06/16/2022	06/24/2022	06/24/2022		06/24/2022	94.07



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PD06202022	PD - Petty Cash Reimbursement	Paid by Check #36923		06/20/2022	06/24/2022	06/24/2022		06/24/2022	279.76
			Vendor 8 - City of Dinuba Totals			Invoices	3		\$731.37
Vendor 1838 - Coalinga-Huron Recreation & Park District									
202	Fy 21/22-Fund 191-Sports-Lifeguard Certification	Paid by Check #36926		06/02/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	1,050.00
			Vendor 1838 - Coalinga-Huron Recreation & Park District Totals			Invoices	1		\$1,050.00
Vendor 170 - Comcast									
0148160 06/11/22	1390 E ELIZABETH WAY	Paid by Check #36928		06/11/2022	06/24/2022	06/24/2022		06/24/2022	247.52
0148178 06/12/22	680 S ALTA AVE	Paid by Check #36927		06/12/2022	06/24/2022	06/24/2022		06/24/2022	332.20
			Vendor 170 - Comcast Totals			Invoices	2		\$579.72
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIDEL-03	CSET Delgado Park Sidewalk ATP Project	Paid by Check #36929		06/15/2022	06/24/2022	06/24/2022		06/24/2022	1,276.10
			Vendor 731 - Community Services & Employment Training, Inc. Totals			Invoices	1		\$1,276.10
Vendor 1473 - Country View Nursery									
2784	Fy 21/22-L&L-Trees/stakes/ties	Paid by Check #36930		06/15/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	177.40
2785	Fy 21/22-L&L-Plants/trees/ties	Paid by Check #36930		06/15/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	1,521.72
			Vendor 1473 - Country View Nursery Totals			Invoices	2		\$1,699.12
Vendor 232 - Courier Printing and Village Printer									
C26399	PD - Business Cards	Paid by Check #36931		06/17/2022	06/24/2022	06/24/2022		06/24/2022	245.22
			Vendor 232 - Courier Printing and Village Printer Totals			Invoices	1		\$245.22
Vendor 1576 - Creative Asphalt, Inc.									
7903	ASPHALT REPAIR-PAMELA, PARK WAY, GERALD	Paid by Check #36932		06/01/2022	06/24/2022	06/24/2022		06/24/2022	3,810.00
7904	ASPHALT REPAIRS-SECOND, NORTH WAY, MTN VIEW, KERN	Paid by Check #36932		06/01/2022	06/24/2022	06/24/2022		06/24/2022	3,840.00
			Vendor 1576 - Creative Asphalt, Inc. Totals			Invoices	2		\$7,650.00
Vendor 552 - Dragnet Pest Control									
128307 JN22	DSC - Pest Control Service	Paid by Check #36933		06/17/2022	06/24/2022	06/24/2022		06/24/2022	68.00
			Vendor 552 - Dragnet Pest Control Totals			Invoices	1		\$68.00
Vendor 62 - Ed Dena's Auto Center									
311088	REPAIRS TO M 731	Paid by Check #36934		06/16/2022	06/24/2022	06/24/2022		06/24/2022	419.99
			Vendor 62 - Ed Dena's Auto Center Totals			Invoices	1		\$419.99
Vendor 867 - Electric Motor Shop									
RS-RI29541	AERATOR #1 @ A BASIN	Paid by Check #36935		05/11/2022	06/24/2022	06/24/2022		06/24/2022	15,323.25
			Vendor 867 - Electric Motor Shop Totals			Invoices	1		\$15,323.25



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Vendor 36 - Ewing Irrigation Products									
17071235	Fy 21/22-Parks-Ultra rotators	Paid by Check #36936		06/16/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	1,071.93
17071263	Fy 21/22-L&L-Rotators	Paid by Check #36936		06/16/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	199.45
17071345	Fy 21/22-L&L-Hunter full nozel	Paid by Check #36936		06/16/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	22.12
Vendor 36 - Ewing Irrigation Products Totals							Invoices	3	\$1,293.50
Vendor 18 - The Gas Company									
1263155600306/22	DSC - Gas 5/5 - 6/6/22	Paid by Check #36937		06/08/2022	06/24/2022	06/24/2022		06/24/2022	44.38
162015670016/22	1390 E ELIZABETH WAY	Paid by Check #36938		06/08/2022	06/24/2022	06/24/2022		06/24/2022	45.44
164115670076/22	110 S COLLEGE AVE	Paid by Check #36939		06/08/2022	06/24/2022	06/24/2022		06/24/2022	45.44
128552035976/22	1088 E KAMM AVE OFFICE	Paid by Check #36940		06/09/2022	06/24/2022	06/24/2022		06/24/2022	21.13
Vendor 18 - The Gas Company Totals							Invoices	4	\$156.39
Vendor 252 - Geil Enterprises, Inc.									
416117	PD - July - September 2022 - Entre Access Software Support	Paid by Check #36941		07/01/2022	06/24/2022	06/24/2022		06/24/2022	90.00
Vendor 252 - Geil Enterprises, Inc. Totals							Invoices	1	\$90.00
Vendor 1423 - Gina Marie Taylor									
07032022	Fy 22/23-SE-July 3rd celebration band	Paid by Check #36942		03/28/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	350.00
Vendor 1423 - Gina Marie Taylor Totals							Invoices	1	\$350.00
Vendor 379 - Guardian EMS Products									
10791	Supplies	Paid by Check #36943		06/09/2022	06/24/2022	06/24/2022		06/24/2022	132.70
10795	Supplies	Paid by Check #36943		06/10/2022	06/24/2022	06/24/2022		06/24/2022	79.62
Vendor 379 - Guardian EMS Products Totals							Invoices	2	\$212.32
Vendor 1431 - Patricia Hartman									
06/21/2022	Anthem Reimb 07/01/2022- 07/31/2022	Paid by Check #36944		06/21/2022	06/24/2022	06/24/2022		06/24/2022	92.00
Vendor 1431 - Patricia Hartman Totals							Invoices	1	\$92.00
Vendor 139 - Henry Schein Inc.									
21264769	Supplies	Paid by Check #36945		06/01/2022	06/24/2022	06/24/2022		06/24/2022	36.29
21267060	Supplies	Paid by Check #36945		06/01/2022	06/24/2022	06/24/2022		06/24/2022	70.53
21435866	Supplies	Paid by Check #36945		06/03/2022	06/24/2022	06/24/2022		06/24/2022	72.30
Vendor 139 - Henry Schein Inc. Totals							Invoices	3	\$179.12
Vendor 1150 - Hoffman Security									
579127	DSC - Security Monitoring	Paid by Check #36946		06/20/2022	06/24/2022	06/24/2022		06/24/2022	105.00
Vendor 1150 - Hoffman Security Totals							Invoices	1	\$105.00
Vendor 1837 - Inductive Automation LLC									



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1242011	Inductive Automation WWTP SMS Notification	Paid by Check #36947		06/17/2022	06/24/2022	06/24/2022		06/24/2022	880.00
Vendor 106 - J's Communciation Inc.		Vendor 1837 - Inductive Automation LLC Totals				Invoices	1		\$880.00
63473	Repairs	Paid by Check #36948		06/11/2022	06/24/2022	06/24/2022		06/24/2022	360.00
Vendor 106 - J's Communciation Inc.		Vendor 106 - J's Communciation Inc. Totals				Invoices	1		\$360.00
Vendor 1414 - Jameson Hydro Crane Service LLC									
3645	REMOVE AND INSTALLATION OF AERATORS IN BOTH BASISN	Paid by Check #36949		06/01/2022	06/24/2022	06/24/2022		06/24/2022	1,765.50
Vendor 1414 - Jameson Hydro Crane Service LLC		Vendor 1414 - Jameson Hydro Crane Service LLC Totals				Invoices	1		\$1,765.50
Vendor 1718 - JCL Company, LLC									
CEP28198110	FLEET SUPPLIES	Paid by Check #36950		06/16/2022	06/24/2022	06/24/2022		06/24/2022	24.52
Vendor 1718 - JCL Company, LLC		Vendor 1718 - JCL Company, LLC Totals				Invoices	1		\$24.52
Vendor 279 - JMP Office Technologies									
INST314116	FY 23 Equipment Contract Payment Postage Machine	Paid by Check #36951		05/13/2022	06/24/2022	06/24/2022		06/24/2022	623.39
Vendor 279 - JMP Office Technologies		Vendor 279 - JMP Office Technologies Totals				Invoices	1		\$623.39
Vendor 440 - Johnson Controls Security Solutions									
37512104	405 E El Monte Way July-Sept 2022	Paid by Check #36952		06/11/2022	06/24/2022	06/24/2022		06/24/2022	491.25
37512103	FY 2023-SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #36952		06/11/2022	06/24/2022	06/24/2022		06/24/2022	76.76
Vendor 440 - Johnson Controls Security Solutions		Vendor 440 - Johnson Controls Security Solutions Totals				Invoices	2		\$568.01
Vendor 1825 - KICKAS PRODUCTIONS LLC									
070322 #2	Fy 22/23-July 3 celebration ent band final pymnt	Paid by Check #36953		04/20/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	1,175.00
Vendor 1825 - KICKAS PRODUCTIONS LLC		Vendor 1825 - KICKAS PRODUCTIONS LLC Totals				Invoices	1		\$1,175.00
Vendor 53 - League of California Cities									
7968	04/14/22 Division mtg-Thusur, Launer & Reynosa	Paid by Check #36954		04/14/2022	06/24/2022	06/24/2022		06/24/2022	75.00
Vendor 53 - League of California Cities		Vendor 53 - League of California Cities Totals				Invoices	1		\$75.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100284232	TIRES FOR PD 4	Paid by Check #36955		06/15/2022	06/24/2022	06/24/2022		06/24/2022	906.43
Vendor 449 - Les Schwab Tire Centers of Central California		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1		\$906.43
Vendor 1723 - Matson Alarm Co, Inc.									
2923736	Fy 21/22-Sportsplex-Fire & burglar monit srvc @ sportsplex	Paid by Check #36956		06/17/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	90.00



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Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices			1		\$90.00
Vendor 1655 - Medline Industries, Inc. 2214267980	Supplies	Paid by Check #36957		06/07/2022	06/24/2022	06/24/2022		06/24/2022	83.75
Vendor 1655 - Medline Industries, Inc. Totals				Invoices			1		\$83.75
Vendor 1107 - Miracle Playsystems, Inc. F2022-0360	Fy 21/22-Parks-Miracle plug, paint and freight charge	Paid by Check #36958		06/10/2022	06/24/2022	06/24/2022	06/14/2022	06/24/2022	130.66
Vendor 1107 - Miracle Playsystems, Inc. Totals				Invoices			1		\$130.66
Vendor 22 - Moore Twining Associates Inc. 2372672	WATER SAMPLE TESTING WWTP- INDUSTRIAL	Paid by Check #36959		06/15/2022	06/24/2022	06/24/2022		06/24/2022	88.00
Vendor 22 - Moore Twining Associates Inc. Totals				Invoices			1		\$88.00
Vendor 88 - Municipal Maintenance Equipment Inc. 0170923-IN	REPAIR PARTS FOR T 17	Paid by Check #36960		06/09/2022	06/24/2022	06/24/2022		06/24/2022	2,433.36
0170979-IN	REPAIR PARTS FOR U 04	Paid by Check #36960		06/10/2022	06/24/2022	06/24/2022		06/24/2022	892.67
Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices			2		\$3,326.03
Vendor 884 - Napa Auto Parts 52837	Vehicles	Paid by Check #36961		05/02/2022	06/24/2022	06/24/2022		06/24/2022	57.99
52954	Vehicles	Paid by Check #36961		05/03/2022	06/24/2022	06/24/2022		06/24/2022	362.35
53037	Vehicles	Paid by Check #36961		05/04/2022	06/24/2022	06/24/2022		06/24/2022	4.67
53073	Vehicles	Paid by Check #36961		05/04/2022	06/24/2022	06/24/2022		06/24/2022	47.30
53085	Vehicles	Paid by Check #36961		05/04/2022	06/24/2022	06/24/2022		06/24/2022	37.40
53121	Vehicles	Paid by Check #36961		05/05/2022	06/24/2022	06/24/2022		06/24/2022	(59.24)
53127	Vehicles	Paid by Check #36961		05/05/2022	06/24/2022	06/24/2022		06/24/2022	40.03
53135	Vehicles	Paid by Check #36961		05/05/2022	06/24/2022	06/24/2022		06/24/2022	53.34
53327	Vehicles	Paid by Check #36961		05/09/2022	06/24/2022	06/24/2022		06/24/2022	72.68
53328	Vehicles	Paid by Check #36961		05/09/2022	06/24/2022	06/24/2022		06/24/2022	243.24
53356	Vehicles	Paid by Check #36961		05/09/2022	06/24/2022	06/24/2022		06/24/2022	(72.68)
53357	Vehicles	Paid by Check #36961		05/09/2022	06/24/2022	06/24/2022		06/24/2022	137.08
53435	Vehicles	Paid by Check #36961		05/10/2022	06/24/2022	06/24/2022		06/24/2022	167.88
53452	Vehicles	Paid by Check #36961		05/10/2022	06/24/2022	06/24/2022		06/24/2022	43.35
53541	Vehicles	Paid by Check #36961		05/11/2022	06/24/2022	06/24/2022		06/24/2022	56.45
53636	Vehicles	Paid by Check #36961		05/11/2022	06/24/2022	06/24/2022		06/24/2022	160.93
53722	Vehicles	Paid by Check #36961		05/16/2022	06/24/2022	06/24/2022		06/24/2022	52.17
53726	Vehicles	Paid by Check #36961		05/16/2022	06/24/2022	06/24/2022		06/24/2022	10.30
53741	Vehicles	Paid by Check #36961		05/16/2022	06/24/2022	06/24/2022		06/24/2022	29.11
53760	Vehicles	Paid by Check #36961		05/16/2022	06/24/2022	06/24/2022		06/24/2022	55.66
53768	Vehicles	Paid by Check #36961		05/16/2022	06/24/2022	06/24/2022		06/24/2022	176.53
53835	Vehicles	Paid by Check #36961		05/17/2022	06/24/2022	06/24/2022		06/24/2022	189.72



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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
53930	Vehicles	Paid by Check #36961		05/17/2022	06/24/2022	06/24/2022		06/24/2022	77.04
54011	Vehicles	Paid by Check #36961		05/19/2022	06/24/2022	06/24/2022		06/24/2022	38.99
54098	Vehicles	Paid by Check #36961		05/19/2022	06/24/2022	06/24/2022		06/24/2022	73.51
54215	Vehicles	Paid by Check #36961		05/23/2022	06/24/2022	06/24/2022		06/24/2022	107.96
54221	Vehicles	Paid by Check #36961		05/23/2022	06/24/2022	06/24/2022		06/24/2022	19.89
54303	Vehicles	Paid by Check #36961		05/23/2022	06/24/2022	06/24/2022		06/24/2022	(77.41)
54314	Vehicles	Paid by Check #36961		05/24/2022	06/24/2022	06/24/2022		06/24/2022	30.96
54321	Vehicles	Paid by Check #36961		05/24/2022	06/24/2022	06/24/2022		06/24/2022	36.69
54326	Vehicles	Paid by Check #36961		05/24/2022	06/24/2022	06/24/2022		06/24/2022	97.10
54327	Vehicles	Paid by Check #36961		05/24/2022	06/24/2022	06/24/2022		06/24/2022	45.92
54409	Vehicles	Paid by Check #36961		05/25/2022	06/24/2022	06/24/2022		06/24/2022	176.94
54446	Vehicles	Paid by Check #36961		05/25/2022	06/24/2022	06/24/2022		06/24/2022	52.39
54447	Vehicles	Paid by Check #36961		05/25/2022	06/24/2022	06/24/2022		06/24/2022	(29.84)
54469	Vehicles	Paid by Check #36961		05/25/2022	06/24/2022	06/24/2022		06/24/2022	599.09
54710	Vehicles	Paid by Check #36961		05/31/2022	06/24/2022	06/24/2022		06/24/2022	14.64
54732	Vehicles	Paid by Check #36961		05/31/2022	06/24/2022	06/24/2022		06/24/2022	58.01
54733	Vehicles	Paid by Check #36961		05/31/2022	06/24/2022	06/24/2022		06/24/2022	62.52
54763	Vehicles	Paid by Check #36961		05/31/2022	06/24/2022	06/24/2022		06/24/2022	10.56
Vendor 884 - Napa Auto Parts Totals							Invoices	40	\$3,261.22
Vendor 392 - O'Reilly Auto Parts									
3641-465049	Repairs	Paid by Check #36962		06/17/2022	06/24/2022	06/24/2022		06/24/2022	21.07
Vendor 392 - O'Reilly Auto Parts Totals							Invoices	1	\$21.07
Vendor 142 - Office Depot BSD									
244298393001	PD - Supplies	Paid by Check #36963		06/02/2022	06/24/2022	06/24/2022		06/24/2022	24.29
244238450001	PD - Supplies	Paid by Check #36963		06/03/2022	06/24/2022	06/24/2022		06/24/2022	213.61
Vendor 142 - Office Depot BSD Totals							Invoices	2	\$237.90
Vendor 1708 - James Olvera									
06/21/2022	Anthem Reimb 07/01/2022-07/31/2022	Paid by Check #36964		06/21/2022	06/24/2022	06/24/2022		06/24/2022	92.00
Vendor 1708 - James Olvera Totals							Invoices	1	\$92.00
Vendor 76 - Pacific Gas & Electric									
316657841906/22	3007 W KAMM AVE	Paid by Check #36974		06/16/2022	06/24/2022	06/24/2022		06/24/2022	23.82
294652070086/22	L&L Utilities	Paid by Check #36967		06/10/2022	06/24/2022	06/24/2022		06/24/2022	96.79
731427487116/22	CS & Parks Utilities	Paid by Check #36968		06/10/2022	06/24/2022	06/24/2022		06/24/2022	3,435.08
6870376077406/22	PD - 05/09/2022 - 06/07/2022 Billing Charges	Paid by Check #36965		06/08/2022	06/24/2022	06/24/2022		06/24/2022	25.19
5683054506906/22	PD - 05/09/2022 - 06/07/2022 Billing Charges	Paid by Check #36966		06/09/2022	06/24/2022	06/24/2022		06/24/2022	5,914.11
156188827226/22	PW	Paid by Check #36969		06/12/2022	06/24/2022	06/24/2022		06/24/2022	124.57
338077954236/22	2007 N CRAWFORD AVE	Paid by Check #36970		06/13/2022	06/24/2022	06/24/2022		06/24/2022	1,086.92



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917922255336/22	PW	Paid by Check #36971		06/14/2022	06/24/2022	06/24/2022		06/24/2022	888.85
954874984796/22	ALTA & NEBRASKA AVE	Paid by Check #36972		06/14/2022	06/24/2022	06/24/2022		06/24/2022	86.30
886695643256/22	NW SE SW 18 16 24	Paid by Check #36973		06/16/2022	06/24/2022	06/24/2022		06/24/2022	28.32
			Vendor 76 - Pacific Gas & Electric Totals			Invoices	10		\$11,709.95
Vendor 265 - Pape Machinery Inc.									
13620862	REPAIR PART FOR U 06	Paid by Check #36975		06/03/2022	06/24/2022	06/24/2022		06/24/2022	782.13
			Vendor 265 - Pape Machinery Inc. Totals			Invoices	1		\$782.13
Vendor 1836 - Quality Landscape Construction Inc.									
14870	Quality Landscape Construction Downtown	Paid by Check #36976		06/07/2022	06/24/2022	06/24/2022		06/24/2022	33,300.00
			Vendor 1836 - Quality Landscape Construction Inc. Totals			Invoices	1		\$33,300.00
Vendor 33 - R & S Erection of Fresno County									
115752	Repairs	Paid by Check #36977		06/16/2022	06/24/2022	06/24/2022		06/24/2022	445.00
			Vendor 33 - R & S Erection of Fresno County Totals			Invoices	1		\$445.00
Vendor 349 - RES COM Pest Control									
2030602	PD - Kennel Pest Control Service	Paid by Check #36978		06/16/2022	06/24/2022	06/24/2022		06/24/2022	48.00
			Vendor 349 - RES COM Pest Control Totals			Invoices	1		\$48.00
Vendor 42 - Scout Specialties									
156320	FLEET SUPPLIES	Paid by Check #36979		06/07/2022	06/24/2022	06/24/2022		06/24/2022	54.89
156324	FLEET SUPPLIES	Paid by Check #36979		06/07/2022	06/24/2022	06/24/2022		06/24/2022	95.68
			Vendor 42 - Scout Specialties Totals			Invoices	2		\$150.57
Vendor 46 - Self Help Enterprises									
1.3	17-IIG-12068 AM1, Sierra Village II	Paid by Check #36980		06/14/2022	06/24/2022	06/24/2022		06/24/2022	1,403,322.30
			Vendor 46 - Self Help Enterprises Totals			Invoices	1		\$1,403,322.30
Vendor 1137 - Sequoia Council									
1316 A-R	PD - POST 325 - Explorers Registration	Paid by Check #36981		06/14/2022	06/24/2022	06/24/2022		06/24/2022	1,032.00
			Vendor 1137 - Sequoia Council Totals			Invoices	1		\$1,032.00
Vendor 61 - Silvas Oil Company Inc.									
616053	DIESEL FUEL WWTP	Paid by Check #36982		06/16/2022	06/24/2022	06/24/2022		06/24/2022	2,673.44
			Vendor 61 - Silvas Oil Company Inc. Totals			Invoices	1		\$2,673.44
Vendor 121 - State of California									
06/22/2022	Vendor #0000038877-Acct #5432600 City of Dinuba	Paid by Check #36983		06/22/2022	06/24/2022	06/24/2022		06/24/2022	33.70
			Vendor 121 - State of California Totals			Invoices	1		\$33.70



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Vendor 1081 - Statewide Traffic Safety and Signs Inc.									
04009561	STREET SUPPLIES	Paid by Check #36984		06/07/2022	06/24/2022	06/24/2022		06/24/2022	180.00
Vendor 1081 - Statewide Traffic Safety and Signs Inc. Totals							Invoices	1	<u>\$180.00</u>
Vendor 1073 - Stryker Sales Coporation									
3787751M	Supplies	Paid by Check #36985		06/06/2022	06/24/2022	06/24/2022		06/24/2022	1,076.26
Vendor 1073 - Stryker Sales Coporation Totals							Invoices	1	<u>\$1,076.26</u>
Vendor 92 - Target Specialty Products									
INVP500804195	WEED CONTROL AT WWTP	Paid by Check #36986		05/18/2022	06/24/2022	06/24/2022		06/24/2022	3,334.37
INVP500804196	WWTP SUPPLIES	Paid by Check #36986		05/18/2022	06/24/2022	06/24/2022		06/24/2022	503.55
INVP500804198	STREET SUPPLIES	Paid by Check #36986		05/18/2022	06/24/2022	06/24/2022		06/24/2022	1,216.03
Vendor 92 - Target Specialty Products Totals							Invoices	3	<u>\$5,053.95</u>
Vendor 189 - Terminix International									
421069867	PD - Pest Control Service	Paid by Check #36987		06/02/2022	06/24/2022	06/24/2022		06/24/2022	64.00
Vendor 189 - Terminix International Totals							Invoices	1	<u>\$64.00</u>
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003523710	LITTER VACUUM LEASE PAYMENT-FY 2023	Paid by Check #36988		06/13/2022	06/24/2022	06/24/2022		06/24/2022	950.73
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	<u>\$950.73</u>
Vendor 561 - America Trevino									
06/21/2022	Anthem Reimb 06/01/2022- 06/30/2022	Paid by Check #36989		06/21/2022	06/24/2022	06/24/2022		06/24/2022	201.38
Vendor 561 - America Trevino Totals							Invoices	1	<u>\$201.38</u>
Vendor 1736 - Andrew Trevino									
INV0045	Fy 22/23-Sound & Lighting for 7/3/22 annual event	Paid by Check #36990		06/20/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	2,300.00
Vendor 1736 - Andrew Trevino Totals							Invoices	1	<u>\$2,300.00</u>
Vendor 49 - Tulare County									
IN0201078	Fy 21/22-SE-SNL TC Permit	Paid by Check #36992		06/06/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	91.00
IN200835	Fy 21/22-SE-Temp Food Event- Health Permit	Paid by Check #36991		06/06/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	410.00
19190	PD - Retirement Plaques / Lisa Casas & Chief Popovich	Paid by Check #36993		06/16/2022	06/24/2022	06/24/2022		06/24/2022	123.91
Vendor 49 - Tulare County Totals							Invoices	3	<u>\$624.91</u>
Vendor 1702 - US Bank Corporate Payment System									
1829 6/13/22	Dustin	Paid by EFT #2021		06/13/2022	06/24/2022	06/24/2022		06/24/2022	142.73
4210 6/13/22	Michelle	Paid by EFT #2024		06/13/2022	06/24/2022	06/24/2022		06/24/2022	196.68
6510 6/13/22	Joanne	Paid by EFT #2023		06/13/2022	06/24/2022	06/24/2022		06/24/2022	2,010.37



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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
6604 6/13/22	Jordan	Paid by EFT #2022		06/13/2022	06/24/2022	06/24/2022			407.40
Vendor 1702 - US Bank Corporate Payment System Totals								Invoices	4
									\$2,757.18
Vendor 154 - USA Bluebook									
989584	WATER DEPT SUPPLIES	Paid by Check #36994		05/24/2022	06/24/2022	06/24/2022		06/24/2022	1,217.83
Vendor 154 - USA Bluebook Totals								Invoices	1
									\$1,217.83
Vendor 354 - Verizon Wireless									
9908467752	PD - 05/11/2022 - 06/10/2022	Paid by Check #36996		06/10/2022	06/24/2022	06/24/2022		06/24/2022	1,989.49
	Billing Charges								
9908294795	Acct# 972514922-00001	Paid by Check #36995		06/07/2022	06/24/2022	06/24/2022		06/24/2022	638.16
Vendor 354 - Verizon Wireless Totals								Invoices	2
									\$2,627.65
Vendor 934 - Visalia Police Association									
1008	PD - Range Use & Hazardous Material Abatement Fees	Paid by Check #36997		06/14/2022	06/24/2022	06/24/2022		06/24/2022	3,000.00
Vendor 934 - Visalia Police Association Totals								Invoices	1
									\$3,000.00
Vendor 820 - Vulcan Materials Company									
73293455	AGGREGATE & ASPHALT	Paid by Check #36998		05/23/2022	06/24/2022	06/24/2022		06/24/2022	557.73
Vendor 820 - Vulcan Materials Company Totals								Invoices	1
									\$557.73
Vendor 14 - W & E Electric									
2205070	CHECK COOLER AT PW SHOP	Paid by Check #36999		05/19/2022	06/24/2022	06/24/2022		06/24/2022	100.00
Vendor 14 - W & E Electric Totals								Invoices	1
									\$100.00
Vendor 429 - Wells Spy									
2200366-IN	Sierra Ave Pump, SS Sierra Ave W of Rd 80	Paid by Check #37000		05/26/2022	06/24/2022	06/24/2022		06/24/2022	913.00
Vendor 429 - Wells Spy Totals								Invoices	1
									\$913.00
Vendor 962 - Willdan Financial Services									
010-51494	User Fee Study; Project 111195-May 2022	Paid by Check #37001		06/17/2022	06/24/2022	06/24/2022		06/24/2022	4,310.00
010-51497	Utility Rate Study- Project 111216 May 2022	Paid by Check #37001		06/17/2022	06/24/2022	06/24/2022		06/24/2022	13,764.00
Vendor 962 - Willdan Financial Services Totals								Invoices	2
									\$18,074.00
Vendor 1382 - XiO, Inc.									
2012224	QUARTERLY SCADA PAYMENT	Paid by Check #37002		06/15/2022	06/24/2022	06/24/2022		06/24/2022	2,967.00
Vendor 1382 - XiO, Inc. Totals								Invoices	1
									\$2,967.00
Vendor 1067 - Yamabe & Horn Engineering Inc.									
476084	Y&H WWTP Clarifier	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	31,544.90
476086	Y&H Well 21	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	5,865.00



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476093	Y&H Commercial Projects Eng. Support	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	2,925.00
476097	Y&H Subdivisions Eng Support	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	17,161.82
476101	Y&H South College RR Project PII	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	1,610.00
476102	Y&H Alta Nebraska Roundabout	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	41,777.60
476103	Y&H Road 74 Project Design	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	5,427.00
476104	Y&H Kamm Alta Roundabout	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	8,153.72
476105	Y&H WWTP Aeration Screw Press	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	4,298.20
476106	Y&H Building Official	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	9,700.00
476108	Y&H General Engineering Services	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	29,933.75
476109	Y&H EL Monte Sewer Main Replacement	Paid by Check #37003		06/07/2022	06/24/2022	06/24/2022		06/24/2022	3,400.85
		Vendor 1067 - Yamabe & Horn Engineering Inc. Totals				Invoices		12	\$161,797.84
Vendor 209 - Zweigle Septic Service									
36934	Fy 21/22-Parks-Rental of portable potties @ Entertainment Plaza	Paid by Check #37004		06/17/2022	06/24/2022	06/24/2022	06/20/2022	06/24/2022	475.00
		Vendor 209 - Zweigle Septic Service Totals				Invoices		1	\$475.00
Vendor Sergio Martinez									
Refund fees	Fy 21/22-SE-Refund on health permit only to purch through Health	Paid by Check #37005		06/10/2022	06/24/2022	06/24/2022	06/10/2022	06/24/2022	182.00
		Vendor Sergio Martinez Totals				Invoices		1	\$182.00
		Grand Totals				Invoices		192	\$1,799,261.43



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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 479 - Able Industries									
7721	HYGIENE PACKS FOR HOMELESS	Paid by Check #37006		06/13/2022	06/30/2022	06/30/2022		06/30/2022	215.92
Vendor 479 - Able Industries Totals							Invoices	1	\$215.92
Vendor 548 - Adamson Police Products									
INV379181	PD - Range/Armory Supplies	Paid by Check #37007		06/14/2022	06/30/2022	06/30/2022		06/30/2022	593.93
Vendor 548 - Adamson Police Products Totals							Invoices	1	\$593.93
Vendor 263 - Advantek Benefit Administrators									
06/24/2022	06/24/2022	Paid by Check #37008		06/24/2022	06/30/2022	06/30/2022		06/30/2022	17,236.82
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$17,236.82
Vendor 351 - Anthem Blue Cross									
000238774812	FY 22/23 CANALES 530M82834	Paid by Check #37010		06/04/2022	06/30/2022	06/30/2022		06/30/2022	92.00
000240248520	FY 22/23 TYLER 141A75193	Paid by Check #37009		06/07/2022	06/30/2022	06/30/2022		06/30/2022	250.99
Vendor 351 - Anthem Blue Cross Totals							Invoices	2	\$342.99
Vendor 21 - Aramark Uniform Services Inc.									
503000558825	FY 21/22 -Parks - uniform services	Paid by Check #37011		06/22/2022	06/30/2022	06/30/2022	06/23/2022	06/30/2022	59.50
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$59.50
Vendor 17 - AT&T									
93910547446/22	CS-telephone	Paid by Check #37012		06/11/2022	06/30/2022	06/30/2022		06/30/2022	359.14
9391054736 06/22	PD - 05/20/2022 - 06/19/2022 Billing Charges	Paid by Check #37013		06/20/2022	06/30/2022	06/30/2022		06/30/2022	141.11
Vendor 17 - AT&T Totals							Invoices	2	\$500.25
Vendor 116 - BSK Analytical Laboratories									
AF12935	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37014		05/23/2022	06/30/2022	06/30/2022		06/30/2022	154.00
AF13988	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37014		06/06/2022	06/30/2022	06/30/2022		06/30/2022	176.00
AF14141	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37014		06/07/2022	06/30/2022	06/30/2022		06/30/2022	176.00
AF15168	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #37014		06/21/2022	06/30/2022	06/30/2022		06/30/2022	176.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	4	\$682.00
Vendor 94 - California Public Employees Retirement									
2022-00000474	31 - 457 - Employee CalPERS \$*	Paid by EFT #2026		06/23/2022	06/27/2022	06/27/2022		06/27/2022	9,839.99
6/5-6/18/22	Payroll 06/05/22-06/18/22	Paid by EFT #2027		06/23/2022	06/27/2022	06/27/2022		06/27/2022	87,058.72
Vendor 94 - California Public Employees Retirement Totals							Invoices	2	\$96,898.71
Vendor 333 - Cintas Corporation No. 2									
4123201325	PD - Janitorial Supplies	Paid by Check #37015		06/22/2022	06/30/2022	06/30/2022		06/30/2022	57.99



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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 333 - Cintas Corporation No. 2 Totals				Invoices			1		\$57.99
Vendor 170 - Comcast									
0191269 06/22/22	CS 201 N URUAPAN WAY	Paid by Check #37016		06/22/2022	06/30/2022	06/30/2022		06/30/2022	286.47
Vendor 170 - Comcast Totals				Invoices			1		\$286.47
Vendor 1460 - David Volz Design Landscape Architects, Inc.									
422278	David Volz Design Downtown L Street Park	Paid by Check #37017		06/24/2022	06/30/2022	06/30/2022		06/30/2022	10,000.00
Vendor 1460 - David Volz Design Landscape Architects, Inc. Totals				Invoices			1		\$10,000.00
Vendor 1035 - De Lage Landen Public Finance									
76766272	Printer	Paid by EFT #2025		06/25/2022	06/30/2022	06/30/2022		06/30/2022	322.25
Vendor 1035 - De Lage Landen Public Finance Totals				Invoices			1		\$322.25
Vendor 77 - Department of Justice									
587996	PD - May 2022 Blood Alcohol Analysis	Paid by Check #37018		06/03/2022	06/30/2022	06/30/2022		06/30/2022	735.00
588054	PD - March 2022 Blood Alcohol Analysis	Paid by Check #37018		06/03/2022	06/30/2022	06/30/2022		06/30/2022	35.00
Vendor 77 - Department of Justice Totals				Invoices			2		\$770.00
Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC									
87330	Dibuduo Bond for Notary	Paid by Check #37019		06/17/2022	06/30/2022	06/30/2022		06/30/2022	88.00
Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC Totals				Invoices			1		\$88.00
Vendor 4 - Dinuba Lumber Company									
459560	Supplies	Paid by Check #37020		06/23/2022	06/30/2022	06/30/2022		06/30/2022	21.65
460811	Supplies	Paid by Check #37020		06/26/2022	06/30/2022	06/30/2022		06/30/2022	24.78
Vendor 4 - Dinuba Lumber Company Totals				Invoices			2		\$46.43
Vendor 36 - Ewing Irrigation Products									
17006741	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #37021		06/09/2022	06/30/2022	06/30/2022	06/22/2022	06/30/2022	138.41
17006782	Fy 21/22-Parks-controller	Paid by Check #37021		06/09/2022	06/30/2022	06/30/2022	06/22/2022	06/30/2022	138.41
17006903	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #37021		06/09/2022	06/30/2022	06/30/2022	06/22/2022	06/30/2022	80.02
17007065	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #37021		06/09/2022	06/30/2022	06/30/2022	06/22/2022	06/30/2022	100.67
17071283	Fy 21/22-Parks-Repair supplies	Paid by Check #37021		06/16/2022	06/30/2022	06/30/2022	06/24/2022	06/30/2022	22.12
17099594	Fy 21/22-L&L-Repair supplies	Paid by Check #37021		06/20/2022	06/30/2022	06/30/2022	06/27/2022	06/30/2022	44.27
Vendor 36 - Ewing Irrigation Products Totals				Invoices			6		\$523.90
Vendor 1540 - G.E.T. Industries									
568	PD - Nitrile Gloves	Paid by Check #37022		05/31/2022	06/30/2022	06/30/2022		06/30/2022	1,046.75



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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 1540 - G.E.T. Industries Totals	Invoices			1		\$1,046.75
Vendor 18 - The Gas Company									
113715786496/22	PD - 05/05/2022 - 06/06/2022 Billing Charges	Paid by Check #37024		06/08/2022	06/30/2022	06/30/2022		06/30/2022	15.78
183098544976/22	PD - 05/05/2022 - 06/06/2022 Billing Charges	Paid by Check #37023		06/08/2022	06/30/2022	06/30/2022		06/30/2022	39.50
			Vendor 18 - The Gas Company Totals	Invoices			2		\$55.28
Vendor 712 - GLS US									
4721335	POSTAGE	Paid by Check #37025		06/12/2022	06/30/2022	06/30/2022		06/30/2022	70.99
			Vendor 712 - GLS US Totals	Invoices			1		\$70.99
Vendor 379 - Guardian EMS Products									
10843	Supplies	Paid by Check #37026		06/20/2022	06/30/2022	06/30/2022		06/30/2022	554.16
10844	Supplies	Paid by Check #37026		06/20/2022	06/30/2022	06/30/2022		06/30/2022	118.48
10855	Supplies	Paid by Check #37026		06/21/2022	06/30/2022	06/30/2022		06/30/2022	478.03
			Vendor 379 - Guardian EMS Products Totals	Invoices			3		\$1,150.67
Vendor 1841 - Hamner, Jewell & Associates									
201786	Hamner Jewell Assoc ROW Mckinley	Paid by Check #37027		06/15/2022	06/30/2022	06/30/2022		06/30/2022	60.00
			Vendor 1841 - Hamner, Jewell & Associates Totals	Invoices			1		\$60.00
Vendor 139 - Henry Schein Inc.									
21434617	Supplies	Paid by Check #37028		06/06/2022	06/30/2022	06/30/2022		06/30/2022	1,806.68
21687639	Supplies	Paid by Check #37028		06/09/2022	06/30/2022	06/30/2022		06/30/2022	210.04
21720463	Supplies	Paid by Check #37028		06/10/2022	06/30/2022	06/30/2022		06/30/2022	544.24
21915789	Supplies	Paid by Check #37028		06/16/2022	06/30/2022	06/30/2022		06/30/2022	102.27
21915801	Supplies	Paid by Check #37028		06/16/2022	06/30/2022	06/30/2022		06/30/2022	102.27
			Vendor 139 - Henry Schein Inc. Totals	Invoices			5		\$2,765.50
Vendor 5 - Jorgensen & Co.									
6010087	FY21/22-Parks -Safety - Extinguisher service	Paid by Check #37029		06/20/2022	06/30/2022	06/30/2022	06/23/2022	06/30/2022	195.72
			Vendor 5 - Jorgensen & Co. Totals	Invoices			1		\$195.72
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
150102	DOT-Cervantes	Paid by Check #37030		06/08/2022	06/30/2022	06/30/2022		06/30/2022	95.00
			Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals	Invoices			1		\$95.00
Vendor 1747 - KRC Safety Co Inc									
54217	FY21/22-Parks - Custom parking signs	Paid by Check #37031		04/19/2022	06/30/2022	06/30/2022	06/23/2022	06/30/2022	301.02
			Vendor 1747 - KRC Safety Co Inc Totals	Invoices			1		\$301.02



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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 89 - Liebert Cassidy Whitmore									
219449	FY 22/23 DI030-10000	Paid by Check #37032		06/10/2022	06/30/2022	06/30/2022		06/30/2022	3,366.00
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	1	\$3,366.00
Vendor 1840 - Abby Meave									
Reimb 2022	Fy 21/22-Aquatics staff swimsuit reimb	Paid by Check #37033		06/24/2022	06/30/2022	06/30/2022	06/24/2022	06/30/2022	65.10
Vendor 1840 - Abby Meave Totals							Invoices	1	\$65.10
Vendor 160 - Mid Valley Publishing Inc.									
0325965-IN	5/5-5/12 Human Resource Tech 1	Paid by Check #37034		05/26/2022	06/30/2022	06/30/2022		06/30/2022	67.60
0325966-IN	CODE ENFORCEMENT OFFICER POSITION ANNOUCEMENT	Paid by Check #37034		05/26/2022	06/30/2022	06/30/2022		06/30/2022	67.60
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	2	\$135.20
Vendor 22 - Moore Twining Associates Inc.									
2371513	WATER SAMPLE TESTING WWTP- INDUSTRIAL FY2022	Paid by Check #37035		05/23/2022	06/30/2022	06/30/2022		06/30/2022	88.00
2371523	WATER SAMPLE TESTING WWTP- INDUSTRIAL FY2022	Paid by Check #37035		05/24/2022	06/30/2022	06/30/2022		06/30/2022	88.00
2371773	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37035		05/26/2022	06/30/2022	06/30/2022		06/30/2022	115.00
2371780	WATER SAMPLE TESTING WWTP- INDUSTRIAL FY2022	Paid by Check #37035		05/26/2022	06/30/2022	06/30/2022		06/30/2022	88.00
2371818	WATER SAMPLE TESTING WWTP- INDUSTRIAL FY2022	Paid by Check #37035		05/26/2022	06/30/2022	06/30/2022		06/30/2022	88.00
2372329	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37035		06/08/2022	06/30/2022	06/30/2022		06/30/2022	108.00
2372355	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37035		06/08/2022	06/30/2022	06/30/2022		06/30/2022	70.00
2372924	WATER SAMPLE TESTING WWTP- IN HOUSE FY2022	Paid by Check #37035		06/22/2022	06/30/2022	06/30/2022		06/30/2022	226.00
2372979	WATER SAMPLE TESTING WWTP- INDUSTRIAL FY2022	Paid by Check #37035		06/22/2022	06/30/2022	06/30/2022		06/30/2022	88.00
2373033	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37035		06/23/2022	06/30/2022	06/30/2022		06/30/2022	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	10	\$1,047.00
Vendor 1749 - NEOGOV									
INV-26296	FY 22/23 subscription 07/7/22 to 07/6/23	Paid by Check #37036		07/07/2022	06/30/2022	06/30/2022		06/30/2022	1,923.90
Vendor 1749 - NEOGOV Totals							Invoices	1	\$1,923.90
Vendor 142 - Office Depot BSD									
249611918001	CH Office Supplies	Paid by Check #37037		06/10/2022	06/30/2022	06/30/2022		06/30/2022	148.80
249315500001	CH Office Supplies	Paid by Check #37037		06/13/2022	06/30/2022	06/30/2022		06/30/2022	662.58



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
249391666001	CH Office Supplies	Paid by Check #37037		06/13/2022	06/30/2022	06/30/2022		06/30/2022	11.60
246716431001	PD - Supplies	Paid by Check #37037		06/10/2022	06/30/2022	06/30/2022		06/30/2022	125.97
247981468001	PD - Supplies	Paid by Check #37037		06/10/2022	06/30/2022	06/30/2022		06/30/2022	130.83
249517081001	Office Supplies - Office Depot	Paid by Check #37037		06/14/2022	06/30/2022	06/30/2022		06/30/2022	99.01
			Vendor 142 - Office Depot BSD Totals				Invoices	6	\$1,178.79
Vendor 1708 - James Olvera									
06/28/2022	FY 22/23 Anthem Reimb 07/01/22 -07/31/22	Paid by Check #37038		06/28/2022	06/30/2022	06/30/2022		06/30/2022	141.91
			Vendor 1708 - James Olvera Totals				Invoices	1	\$141.91
Vendor 76 - Pacific Gas & Electric									
155771097456/22	Parks 1851 E KAMM AVE	Paid by Check #37039		06/13/2022	06/30/2022	06/30/2022		06/30/2022	1,750.88
831902407276/22	Parks SW SW 16-16-24	Paid by Check #37041		06/13/2022	06/30/2022	06/30/2022		06/30/2022	25.67
432339024696/22	L & L CITRUS HEIGHTS VENTURA AND O	Paid by Check #37040		06/14/2022	06/30/2022	06/30/2022		06/30/2022	66.88
901837373536/22	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA	Paid by Check #37043		06/14/2022	06/30/2022	06/30/2022		06/30/2022	978.24
919617675886/22	L & L SIERRA WAY AND BUENA VISTA AVE	Paid by Check #37044		06/14/2022	06/30/2022	06/30/2022		06/30/2022	83.33
854359817426/22	L & L	Paid by Check #37042		06/19/2022	06/30/2022	06/30/2022		06/30/2022	216.68
361657103896/22	2099 W SIERRA WAY A	Paid by Check #37045		06/20/2022	06/30/2022	06/30/2022		06/30/2022	9,606.88
674421567816/22	6675 AVE 412	Paid by Check #37046		06/20/2022	06/30/2022	06/30/2022		06/30/2022	3,826.22
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	8	\$16,554.78
Vendor 7 - Pena's Disposal Services									
666445	FY21/22-Parks -Yard waste disposal service	Paid by Check #37047		06/17/2022	06/30/2022	06/30/2022	06/21/2022	06/30/2022	323.26
			Vendor 7 - Pena's Disposal Services Totals				Invoices	1	\$323.26
Vendor 1839 - Ezekiel Portillo									
Reimb 2022	Fy 21/22-Aquatics staff swimsuit reimb	Paid by Check #37048		06/14/2022	06/30/2022	06/30/2022	06/14/2022	06/30/2022	23.87
			Vendor 1839 - Ezekiel Portillo Totals				Invoices	1	\$23.87
Vendor 1836 - Quality Landscape Construction Inc.									
14871	Quality Landscape Construction Downtown	Paid by Check #37049		06/07/2022	06/30/2022	06/30/2022		06/30/2022	13,000.00
			Vendor 1836 - Quality Landscape Construction Inc. Totals				Invoices	1	\$13,000.00
Vendor 38 - Reedley Irrigation System									
RIS-POS03-16908	Fy 21/22-Parks-Repair supplies	Paid by Check #37050		06/21/2022	06/30/2022	06/30/2022	06/27/2022	06/30/2022	260.14
			Vendor 38 - Reedley Irrigation System Totals				Invoices	1	\$260.14
Vendor 431 - Sparkletts									



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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
5080520 062322	PD - Water Cooler	Paid by Check #37052		06/23/2022	06/30/2022	06/30/2022		06/30/2022	157.71
Vendor 431 - Sparkletts Totals									157.71
Invoices									1
Vendor 835 - Spence Fence Company Enterprise									
19922	1500 W El Monte Way-Marquee	Paid by Check #37053		06/03/2022	06/30/2022	06/30/2022		06/30/2022	750.00
Vendor 835 - Spence Fence Company Enterprise Totals									750.00
Invoices									1
Vendor 214 - Stericycle, Inc.									
3006062473	June 2022	Paid by Check #37054		07/01/2022	06/30/2022	06/30/2022		06/30/2022	142.53
Vendor 214 - Stericycle, Inc. Totals									142.53
Invoices									1
Vendor 1447 - Monte Sylvester									
06/27/2022	FY 22/23 Anthem Reimb 07/01/22 -07/31/22	Paid by Check #37055		06/27/2022	06/30/2022	06/30/2022		06/30/2022	320.23
Vendor 1447 - Monte Sylvester Totals									320.23
Invoices									1
Vendor 163 - TAG/AMS Inc.									
2810904	TESTING - ALEX A, PABLO V	Paid by Check #37056		06/13/2022	06/30/2022	06/30/2022		06/30/2022	236.00
Vendor 163 - TAG/AMS Inc. Totals									236.00
Invoices									1
Vendor 311 - Top Dog Training Center									
1552	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #37057		06/21/2022	06/30/2022	06/30/2022		06/30/2022	180.00
Vendor 311 - Top Dog Training Center Totals									180.00
Invoices									1
Vendor 49 - Tulare County									
22487	PD - DPD-39 Forms (Search Warrant)	Paid by Check #37059		06/06/2022	06/30/2022	06/30/2022		06/30/2022	144.64
19197	Tulare County Jail Ind	Paid by Check #37058		06/27/2022	06/30/2022	06/30/2022		06/30/2022	51.72
Vendor 49 - Tulare County Totals									196.36
Invoices									2
Vendor 273 - US Bank									
474705365	June 2022	Paid by Check #37060		06/10/2022	06/30/2022	06/30/2022		06/30/2022	128.45
475160560	PD - Copiers Lease	Paid by Check #37061		06/17/2022	06/30/2022	06/30/2022		06/30/2022	907.08
Vendor 273 - US Bank Totals									1,035.53
Invoices									2
Vendor 129 - Valley Industrial & Family Medical Group									
460524	DOT EXAM - SAM LOPEZ	Paid by Check #37062		06/10/2022	06/30/2022	06/30/2022		06/30/2022	115.00
Vendor 129 - Valley Industrial & Family Medical Group Totals									115.00
Invoices									1
Vendor 354 - Verizon Wireless									
9908845280	CM 05/15 to 06/14/22	Paid by Check #37066		06/14/2022	06/30/2022	06/30/2022		06/30/2022	129.65
9908845279	Administration 05/15/22 to 06/14/22	Paid by Check #37067		06/14/2022	06/30/2022	06/30/2022		06/30/2022	127.04
9908749096	FD-May 13-June 12, 2022	Paid by Check #37063		06/12/2022	06/30/2022	06/30/2022		06/30/2022	344.23



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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
9908845277	Fy 21/22-Dept cell phone bill	Paid by Check #37065		06/14/2022	06/30/2022	06/30/2022	06/23/2022	06/30/2022	949.01
9908845276	PW-ADMIN PHONE CHARGES	Paid by Check #37064		06/14/2022	06/30/2022	06/30/2022		06/30/2022	262.50
			Vendor 354 - Verizon Wireless Totals				Invoices	5	\$1,812.43
Vendor 1280 - Willdan Engineering									
00336356	Willdan Plan Check	Paid by Check #37068		06/17/2022	06/30/2022	06/30/2022		06/30/2022	110.00
			Vendor 1280 - Willdan Engineering Totals				Invoices	1	\$110.00
Vendor 1067 - Yamabe & Horn Engineering Inc.									
476082	Y&H City Projects Eng Support	Paid by Check #37069		06/07/2022	06/30/2022	06/30/2022		06/30/2022	44,864.13
4760313	Y&H Alta Nebraska Roundabout	Paid by Check #37069		06/21/2022	06/30/2022	06/30/2022		06/30/2022	10,333.00
4760314	Y&H Autumn Gate Ph 2	Paid by Check #37069		06/21/2022	06/30/2022	06/30/2022		06/30/2022	1,819.85
4760315	Y&H McKinley Ave Project	Paid by Check #37069		06/21/2022	06/30/2022	06/30/2022		06/30/2022	880.64
4760316	Y&H Roe Ave Improvement	Paid by Check #37069		06/21/2022	06/30/2022	06/30/2022		06/30/2022	529.37
4760317	Y&H Kamm ALta Roundabout	Paid by Check #37069		06/21/2022	06/30/2022	06/30/2022		06/30/2022	1,635.67
			Vendor 1067 - Yamabe & Horn Engineering Inc. Totals				Invoices	6	\$60,062.66
Vendor 1313 - Yepez Plumbing									
7756	UNCLOGGED 2 DRAINS AT ROSE ANN VUICH	Paid by Check #37070		06/21/2022	06/30/2022	06/30/2022		06/30/2022	215.00
7760	UNCLOG MAIN SEWER LINE AT COLLEGE PARK	Paid by Check #37070		06/21/2022	06/30/2022	06/30/2022		06/30/2022	260.00
			Vendor 1313 - Yepez Plumbing Totals				Invoices	2	\$475.00
Vendor 209 - Zweigle Septic Service									
37158	Fy 21/22-SE-Portable toilet/handwash for 7/3/22 event	Paid by Check #37071		04/25/2022	06/30/2022	06/30/2022	06/20/2022	06/30/2022	3,765.00
			Vendor 209 - Zweigle Septic Service Totals				Invoices	1	\$3,765.00
Vendor Dee Dee Perez									
06/28/2022	Reimb overpayment on 06/27/2022 s/b \$56 not \$90	Paid by Check #37072		06/28/2022	06/30/2022	06/30/2022		06/30/2022	34.00
			Vendor Dee Dee Perez Totals				Invoices	1	\$34.00
			Grand Totals				Invoices	106	\$241,778.49



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 417 - 1800 Boardup of the Central San Joaquin Valley									
5882	FY 2022 - BOARD UP 6306 W KAMM	Paid by Check #37074		06/28/2022	07/08/2022	07/08/2022		07/08/2022	728.00
5884	FY 2022 - BOARD UP 405 DICKEY	Paid by Check #37074		06/28/2022	07/08/2022	07/08/2022		07/08/2022	401.94
Vendor 417 - 1800 Boardup of the Central San Joaquin Valley Totals							Invoices	2	\$1,129.94
Vendor 1143 - AAA Quality Services, Inc.									
00325975	Fy 22/23-Parks-Potty rental for Centenniel park	Paid by Check #37075		07/02/2022	07/08/2022	07/08/2022	07/06/2022	07/08/2022	258.13
00325976	Fy 22/23-Parks-Potty rental for Nebraska park	Paid by Check #37075		07/02/2022	07/08/2022	07/08/2022	07/06/2022	07/08/2022	280.13
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$538.26
Vendor 344 - Alameda Electrical Distributors									
S5346937.001	Fy 21/22-Parks-Metal halid lamp	Paid by Check #37076		06/14/2022	07/08/2022	07/08/2022	06/29/2022	07/08/2022	308.38
Vendor 344 - Alameda Electrical Distributors Totals							Invoices	1	\$308.38
Vendor 416 - Amber Chemical Inc.									
0373915-IN	FY 2022 - WATER DEPT SUPPLIES	Paid by Check #37077		06/24/2022	07/08/2022	07/08/2022		07/08/2022	1,120.70
Vendor 416 - Amber Chemical Inc. Totals							Invoices	1	\$1,120.70
Vendor 20 - Ameritas Life Insurance									
07/1/22-07/31/22	010-007745-00002 FY 2023	Paid by Check #37078		07/01/2022	07/08/2022	07/08/2022		07/08/2022	2,996.28
7/1/22-7/31/22	010-007745-00001 FY 2023	Paid by Check #37078		07/01/2022	07/08/2022	07/08/2022		07/08/2022	16,483.72
Vendor 20 - Ameritas Life Insurance Totals							Invoices	2	\$19,480.00
Vendor 21 - Aramark Uniform Services Inc.									
503000563064	Fy 21/22-Parks-Uniform services for week of 06/29/22	Paid by Check #37079		06/29/2022	07/08/2022	07/08/2022	06/29/2022	07/08/2022	45.51
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$45.51
Vendor 17 - AT&T									
93910547416/22	FY 2022 - PW telephone	Paid by Check #37080		06/11/2022	07/08/2022	07/08/2022		07/08/2022	298.33
Vendor 17 - AT&T Totals							Invoices	1	\$298.33
Vendor 289 - AT&T Mobility LLC									
2872932128686/22	FY 2022 - PW telephone	Paid by Check #37081		06/16/2022	07/08/2022	07/08/2022		07/08/2022	281.11
Vendor 289 - AT&T Mobility LLC Totals							Invoices	1	\$281.11
Vendor 420 - Atlas Copco Compressors LLC									
1122064622	FY 21/22 Atlas Copco Copco quarterly maintenance	Paid by Check #37082		06/28/2022	07/08/2022	07/08/2022		07/08/2022	2,993.25
1122065165	FY 21/22 Atlas Copco CNG Maintenance	Paid by Check #37082		06/29/2022	07/08/2022	07/08/2022		07/08/2022	1,938.85
Vendor 420 - Atlas Copco Compressors LLC Totals							Invoices	2	\$4,932.10



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 65 - Banner Pest Control									
206156	PD - Removal of Pigeons Downtown FY 2022	Paid by Check #37083		06/07/2022	07/08/2022	07/08/2022		07/08/2022	75.00
206157	PD - Removal of Pigeons Downtown FY 2022	Paid by Check #37083		06/20/2022	07/08/2022	07/08/2022		07/08/2022	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 1513 - Barnes Welding									
62944339	FY 2022 - FLEET SUPPLIES	Paid by Check #37084		03/10/2022	07/08/2022	07/08/2022		07/08/2022	72.37
62974206	FY 2022 - FINANCE CHARGE FOR INV 62944339	Paid by Check #37084		04/30/2022	07/08/2022	07/08/2022		07/08/2022	1.09
62991213	FY 2022 - FINANCE CHARGE FOR INV 62944339	Paid by Check #37084		05/31/2022	07/08/2022	07/08/2022		07/08/2022	1.09
Vendor 1513 - Barnes Welding Totals							Invoices	3	\$74.55
Vendor 822 - Boundtree Medical LLC									
84573774	Supplies	Paid by Check #37085		06/23/2022	07/08/2022	07/08/2022		07/08/2022	150.82
Vendor 822 - Boundtree Medical LLC Totals							Invoices	1	\$150.82
Vendor 116 - BSK Analytical Laboratories									
AF07429	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		03/23/2022	07/08/2022	07/08/2022		07/08/2022	154.00
AF08895	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		04/08/2022	07/08/2022	07/08/2022		07/08/2022	28.00
AF09173	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		04/11/2022	07/08/2022	07/08/2022		07/08/2022	176.00
AF10346	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		04/25/2022	07/08/2022	07/08/2022		07/08/2022	176.00
AF10504	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		04/26/2022	07/08/2022	07/08/2022		07/08/2022	154.00
AF10505	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		04/26/2022	07/08/2022	07/08/2022		07/08/2022	176.00
AF11647	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		05/22/2022	07/08/2022	07/08/2022		07/08/2022	176.00
AF14590	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		06/27/2022	07/08/2022	07/08/2022		07/08/2022	176.00
AF15912	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		06/28/2022	07/08/2022	07/08/2022		07/08/2022	154.00
AF15914	FY 2022 - WATER SAMPLE TESTING	Paid by Check #37086		06/28/2022	07/08/2022	07/08/2022		07/08/2022	498.50
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	10	\$1,868.50
Vendor 82 - Carrot-top Industries Inc									
INV106962	FY 2022 - FLAGS FOR CITY BUILDINGS	Paid by Check #37087		05/27/2022	07/08/2022	07/08/2022		07/08/2022	849.56
Vendor 82 - Carrot-top Industries Inc Totals							Invoices	1	\$849.56



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Vendor 381 - Cen Cal Distributing Inc.									
284059	FY 2022 05/01/2022 water delivery	Paid by Check #37088		05/01/2022	07/08/2022	07/08/2022		07/08/2022	4.95
284060	FY 2022 05/18/2022 water delivery	Paid by Check #37088		05/18/2022	07/08/2022	07/08/2022		07/08/2022	57.00
Vendor 381 - Cen Cal Distributing Inc. Totals							Invoices	2	\$61.95
Vendor 333 - Cintas Corporation No. 2									
9182765359	Fy 21/22-CS-First Aid Kit Cabinet	Paid by Check #37089		06/30/2022	07/08/2022	07/08/2022	06/30/2022	07/08/2022	440.50
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	1	\$440.50
Vendor 972 - City of Sanger									
IGT 55 - Dinuba	MAY 2022	Paid by Check #37090		06/15/2022	07/08/2022	07/08/2022		07/08/2022	236.00
Vendor 972 - City of Sanger Totals							Invoices	1	\$236.00
Vendor 1728 - Clearworld LLC									
1168	FY 21/22 Clearworld Street Light Design	Paid by Check #37091		06/28/2022	07/08/2022	07/08/2022		07/08/2022	2,500.00
Vendor 1728 - Clearworld LLC Totals							Invoices	1	\$2,500.00
Vendor 170 - Comcast									
0002177 06/27/22	FY 2023 1390 E ELIZABETH WAY- 7/1/22-7/31/22	Paid by Check #37093		06/27/2022	07/08/2022	07/08/2022		07/08/2022	100.19
0136611 06/26/22	PD - 07/01/2022 - 07/31/2022 Billing Charges	Paid by Check #37092		06/26/2022	07/08/2022	07/08/2022		07/08/2022	44.90
0181138 06/27/22	FY 2023 180 W MERCED ST 7/1/22-7/31/22	Paid by Check #37094		06/27/2022	07/08/2022	07/08/2022		07/08/2022	489.12
Vendor 170 - Comcast Totals							Invoices	3	\$634.21
Vendor 3 - Culligan Water									
183792	FY 2022 - PORTABLE WATER EXCHANGE TANK, HIC PE SVC, DI TANK/RENT	Paid by Check #37095		06/30/2022	07/08/2022	07/08/2022		07/08/2022	76.00
184235	FY 2022 - PORTABLE EXCHANGE TANK, HIC PE SVC, PW	Paid by Check #37095		06/30/2022	07/08/2022	07/08/2022		07/08/2022	79.00
Vendor 3 - Culligan Water Totals							Invoices	2	\$155.00
Vendor 1750 - Antonio Diaz									
Reimb 2022	Fy 22/23-Reimb of swim trunks for aquatics season	Paid by Check #37096		07/05/2022	07/08/2022	07/08/2022	06/06/2022	07/08/2022	7.57
Vendor 1750 - Antonio Diaz Totals							Invoices	1	\$7.57
Vendor 62 - Ed Dena's Auto Center									
68470	FY 2022 - REPAIR FOR M 731	Paid by Check #37097		06/20/2022	07/08/2022	07/08/2022		07/08/2022	180.00
311186	FY 2022 - PART FOR PD 50	Paid by Check #37097		06/23/2022	07/08/2022	07/08/2022		07/08/2022	171.76



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Vendor 62 - Ed Dena's Auto Center Totals						Invoices	2		\$351.76
Vendor 280 - Entersect									
622EP31191	PD - June 2022 Service	Paid by Check #37098		06/30/2022	07/08/2022	07/08/2022		07/08/2022	100.00
Vendor 280 - Entersect Totals						Invoices	1		\$100.00
Vendor 36 - Ewing Irrigation Products									
17190126	Fy 21/22-L&L-Repair supplies	Paid by Check #37099		06/29/2022	07/08/2022	07/08/2022	07/05/2022	07/08/2022	54.94
Vendor 36 - Ewing Irrigation Products Totals						Invoices	1		\$54.94
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1689642-4	FY 2022 - METERS 5/8 X 3/4	Paid by Check #37100		04/14/2022	07/08/2022	07/08/2022		07/08/2022	3,450.30
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals						Invoices	1		\$3,450.30
Vendor 1801 - GARDA CL WEST, INC									
10700293	FY 2023 Service for July 2022	Paid by Check #37101		07/01/2022	07/08/2022	07/08/2022		07/08/2022	1,353.09
Vendor 1801 - GARDA CL WEST, INC Totals						Invoices	1		\$1,353.09
Vendor 18 - The Gas Company									
086574247126/22	FY 2022 NATURAL GAS VEHICLE FUEL 05/22	Paid by Check #37102		06/07/2022	07/08/2022	07/08/2022		07/08/2022	6,156.45
Vendor 18 - The Gas Company Totals						Invoices	1		\$6,156.45
Vendor 252 - Geil Enterprises, Inc.									
416097	FY 2023 FIRE ALARM MONITORING JULY - SEPT 2022, CNG FACILITY	Paid by Check #37103		07/01/2022	07/08/2022	07/08/2022		07/08/2022	270.00
416534	FY 2023 ALARM MONITORING JULY - SEPT 2022, PW	Paid by Check #37103		07/01/2022	07/08/2022	07/08/2022		07/08/2022	377.00
Vendor 252 - Geil Enterprises, Inc. Totals						Invoices	2		\$647.00
Vendor 1031 - Joe Grijalva									
Reimb Boots 2022	Fy 22/23-Reimb for work boots for J. Grijalva	Paid by Check #37104		07/05/2022	07/08/2022	07/08/2022	06/30/2022	07/08/2022	165.98
Vendor 1031 - Joe Grijalva Totals						Invoices	1		\$165.98
Vendor 379 - Guardian EMS Products									
10925	Supplies	Paid by Check #37105		06/30/2022	07/08/2022	07/08/2022		07/08/2022	433.35
Vendor 379 - Guardian EMS Products Totals						Invoices	1		\$433.35
Vendor 139 - Henry Schein Inc.									
22005318	Supplies	Paid by Check #37106		06/20/2022	07/08/2022	07/08/2022		07/08/2022	1,207.40
22191136	Supplies	Paid by Check #37106		06/22/2022	07/08/2022	07/08/2022		07/08/2022	265.74
22294112	Supplies	Paid by Check #37106		06/24/2022	07/08/2022	07/08/2022		07/08/2022	210.00
Vendor 139 - Henry Schein Inc. Totals						Invoices	3		\$1,683.14



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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 174 - Howard's Pest Control									
106260	FY 2023 493 N L ST JULY 2022	Paid by Check #37107		07/01/2022	07/08/2022	07/08/2022		07/08/2022	57.00
103399	March 2022	Paid by Check #37107		06/21/2022	07/08/2022	07/08/2022		07/08/2022	93.00
106250	Fy 22/23-Sportsplex-Pest control service for sportsplex	Paid by Check #37107		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	117.00
106266	Fy 22/23-Parks-Pest control service for KC park	Paid by Check #37107		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	46.00
106275	Fy 22/23-Parks-Pest control service for Vuich park	Paid by Check #37107		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	75.00
106264	FY 2023 PEST CONTROL SERVICES - PW	Paid by Check #37107		07/01/2022	07/08/2022	07/08/2022		07/08/2022	135.00
Vendor 174 - Howard's Pest Control Totals							Invoices	6	\$523.00
Vendor 1040 - Jim's Plumbing of Reedley									
5055	FY 2022 - ANNUAL DELINQUENT BACKFLOW TESTING	Paid by Check #37108		06/28/2022	07/08/2022	07/08/2022		07/08/2022	1,010.23
Vendor 1040 - Jim's Plumbing of Reedley Totals							Invoices	1	\$1,010.23
Vendor 5 - Jorgensen & Co.									
6010522	FY 2022 - SEMI ANNUAL ANSUL SERVICE, SENIOR CENTER	Paid by Check #37109		06/22/2022	07/08/2022	07/08/2022		07/08/2022	211.43
Vendor 5 - Jorgensen & Co. Totals							Invoices	1	\$211.43
Vendor 1747 - KRC Safety Co Inc									
55145	FY22/23- Special Events - Portable Light Towers - July 3rd event	Paid by Check #37110		07/05/2022	07/08/2022	07/08/2022	07/06/2022	07/08/2022	420.00
55086	FY 2022 - SAFETY SIGNS	Paid by Check #37110		06/29/2022	07/08/2022	07/08/2022		07/08/2022	2,685.35
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	2	\$3,105.35
Vendor 1844 - CAT KROSSCHELL									
001	Fy 21/22-YS-Presentation for SFP on 7/14/22	Paid by Check #37111		06/03/2022	07/08/2022	07/08/2022	07/05/2022	07/08/2022	350.00
Vendor 1844 - CAT KROSSCHELL Totals							Invoices	1	\$350.00
Vendor 1830 - Lara Asphalt Seal Coating									
0234	Lara Asphalt Sidewalk	Paid by Check #37166		05/19/2022	05/27/2022	05/27/2022		07/08/2022	5,800.00
Vendor 1830 - Lara Asphalt Seal Coating Totals							Invoices	1	\$5,800.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100284657	FY 2022 - FLAT TIRE REPAIR	Paid by Check #37112		06/20/2022	07/08/2022	07/08/2022		07/08/2022	207.14
55100284992	FY 2022 - TIRES FOR PD 50	Paid by Check #37112		06/23/2022	07/08/2022	07/08/2022		07/08/2022	762.14
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	2	\$969.28
Vendor 1108 - Master Pitching Machine, Inc.									



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136898	FY21-22 - Sportsplex - Pitching machine repair part	Paid by Check #37113		06/15/2022	07/08/2022	07/08/2022	06/29/2022	07/08/2022	30.94
		Vendor 1108 - Master Pitching Machine, Inc. Totals				Invoices	1		\$30.94
Vendor 160 - Mid Valley Publishing Inc.									
0015785 06/29/22	FY 2022/23 City Hall Subscription Acct #0015785	Paid by Check #37114		06/29/2022	07/08/2022	07/08/2022		07/08/2022	30.00
		Vendor 160 - Mid Valley Publishing Inc. Totals				Invoices	1		\$30.00
Vendor 22 - Moore Twining Associates Inc.									
2373207	FY 2022 - WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37115		06/29/2022	07/08/2022	07/08/2022		07/08/2022	115.00
2373209	FY 2022 - WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37115		06/29/2022	07/08/2022	07/08/2022		07/08/2022	88.00
2373269	FY 2022 - WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #37115		06/30/2022	07/08/2022	07/08/2022		07/08/2022	88.00
2373377	FY 2022 - WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #37115		07/01/2022	07/08/2022	07/08/2022		07/08/2022	70.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	4		\$361.00
Vendor 884 - Napa Auto Parts									
54791	Vehicles	Paid by Check #37116		06/01/2022	07/08/2022	07/08/2022		07/08/2022	366.91
54808	Vehicles	Paid by Check #37116		06/01/2022	07/08/2022	07/08/2022		07/08/2022	(58.59)
54816	Vehicles	Paid by Check #37116		06/01/2022	07/08/2022	07/08/2022		07/08/2022	46.22
54830	Vehicles	Paid by Check #37116		06/01/2022	07/08/2022	07/08/2022		07/08/2022	187.69
55125	Vehicles	Paid by Check #37116		06/06/2022	07/08/2022	07/08/2022		07/08/2022	12.36
55270	Vehicles	Paid by Check #37116		06/08/2022	07/08/2022	07/08/2022		07/08/2022	281.06
55304	Vehicles	Paid by Check #37116		06/08/2022	07/08/2022	07/08/2022		07/08/2022	32.25
55600	Vehicles	Paid by Check #37116		06/13/2022	07/08/2022	07/08/2022		07/08/2022	179.83
55680	Vehicles	Paid by Check #37116		06/14/2022	07/08/2022	07/08/2022		07/08/2022	26.79
56048	Vehicles	Paid by Check #37116		06/20/2022	07/08/2022	07/08/2022		07/08/2022	110.66
56243	Vehicles	Paid by Check #37116		06/23/2022	07/08/2022	07/08/2022		07/08/2022	37.63
56247	Vehicles	Paid by Check #37116		06/23/2022	07/08/2022	07/08/2022		07/08/2022	215.92
56281	Vehicles	Paid by Check #37116		06/23/2022	07/08/2022	07/08/2022		07/08/2022	414.47
56285	Vehicles	Paid by Check #37116		06/23/2022	07/08/2022	07/08/2022		07/08/2022	74.07
56286	Vehicles	Paid by Check #37116		06/23/2022	07/08/2022	07/08/2022		07/08/2022	300.55
56443	Vehicles	Paid by Check #37116		06/27/2022	07/08/2022	07/08/2022		07/08/2022	380.89
56542	Vehicles	Paid by Check #37116		06/28/2022	07/08/2022	07/08/2022		07/08/2022	100.49
56664	Vehicles	Paid by Check #37116		06/30/2022	07/08/2022	07/08/2022		07/08/2022	130.15
		Vendor 884 - Napa Auto Parts Totals				Invoices	18		\$2,839.35
Vendor 899 - NBS									
202206-1140	FY 2023 Professional services 07/1/22-09/30/22	Paid by Check #37117		06/20/2022	07/08/2022	07/08/2022		07/08/2022	7,114.72



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202206-1142	FY 2023 Professional services 07/1/22-09/30/22 CFD 2018-1	Paid by Check #37117		06/20/2022	07/08/2022	07/08/2022		07/08/2022	1,213.40
			Vendor	899 - NBS Totals		Invoices	2		<u>\$8,328.12</u>
Vendor 142 - Office Depot BSD									
249315500002	FY 2022 OFFICE SUPPLIES	Paid by Check #37118		06/28/2022	07/08/2022	07/08/2022		07/08/2022	6.73
250252378001	FY21/22- Comm. Svcs. - Office supplies & equipment	Paid by Check #37118		06/21/2022	07/08/2022	07/08/2022	06/29/2022	07/08/2022	913.55
			Vendor	142 - Office Depot BSD Totals		Invoices	2		<u>\$920.28</u>
Vendor 1773 - Pace Supply Corp.									
197798820	FY 2022 - WATER DEPT SUPPLIES	Paid by Check #37119		06/20/2022	07/08/2022	07/08/2022		07/08/2022	369.44
			Vendor	1773 - Pace Supply Corp. Totals		Invoices	1		<u>\$369.44</u>
Vendor 76 - Pacific Gas & Electric									
900149822936/22	FY 2022 405 E EL MONTE WAY	Paid by Check #37133		06/29/2022	07/08/2022	07/08/2022		07/08/2022	1,362.02
502221469096/22	FY 2022 L & L PARKSIDE VILLAGE PHASE I	Paid by Check #37124		06/21/2022	07/08/2022	07/08/2022		07/08/2022	223.50
067755042176/22	FY 2022 L & L 520 W SARA LN	Paid by Check #37121		06/24/2022	07/08/2022	07/08/2022		07/08/2022	12.97
245952415716/22	FY 2022 L & L NORTHRIDGE W/EATON	Paid by Check #37123		06/24/2022	07/08/2022	07/08/2022		07/08/2022	15.55
543881697546/22	FY 2022 L & L NEWTON & NORTHRIDGE	Paid by Check #37125		06/24/2022	07/08/2022	07/08/2022		07/08/2022	276.15
914674420586/22	FY 2022 L & L DAVIS E/ALTA AVE	Paid by Check #37126		06/24/2022	07/08/2022	07/08/2022		07/08/2022	15.12
159468019566/22	FY 2022 Parks 855 E EL MONTE WAY	Paid by Check #37122		06/27/2022	07/08/2022	07/08/2022		07/08/2022	186.97
497903928046/22	FY 2021-22 DSC Electric 5/26 - 6/26/22	Paid by Check #37120		06/27/2022	07/08/2022	07/08/2022		07/08/2022	1,432.37
207327719756/22	FY 2022 1088 E KAMM AVE	Paid by Check #37128		06/13/2022	07/08/2022	07/08/2022		07/08/2022	874.26
091507817806/22	FY 2022 - PW UTILITIES	Paid by Check #37132		06/14/2022	07/08/2022	07/08/2022		07/08/2022	1,331.69
723267973796/22	FY 2022 - PW UTILITIES	Paid by Check #37131		06/14/2022	07/08/2022	07/08/2022		07/08/2022	14,634.97
594966555036/22	FY 2022 6675 AVE 412	Paid by Check #37129		06/21/2022	07/08/2022	07/08/2022		07/08/2022	23.82
640799572506/22	FY 2022 - PW UTILITIES	Paid by Check #37130		06/21/2022	07/08/2022	07/08/2022		07/08/2022	19,890.24
037563698506/22	FY 2022 N/E RD 76 & AVE 416	Paid by Check #37127		06/24/2022	07/08/2022	07/08/2022		07/08/2022	78.56
			Vendor	76 - Pacific Gas & Electric Totals		Invoices	14		<u>\$40,358.19</u>
Vendor 265 - Pape Machinery Inc.									
13641879	FY 2022 - REPAIR PART FOR U 04	Paid by Check #37134		06/10/2022	07/08/2022	07/08/2022		07/08/2022	155.25
13675581	FY 2022 - REPAIR PARTS FOR WWRP 06	Paid by Check #37134		06/23/2022	07/08/2022	07/08/2022		07/08/2022	138.31
			Vendor	265 - Pape Machinery Inc. Totals		Invoices	2		<u>\$293.56</u>
Vendor 7 - Pena's Disposal Services									
666452	FY 2022 - DISPOSAL TRAILERS	Paid by Check #37135		06/17/2022	07/08/2022	07/08/2022		07/08/2022	1,522.62
			Vendor	7 - Pena's Disposal Services Totals		Invoices	1		<u>\$1,522.62</u>



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/08/22
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 1802 - PNC BANK, NATIONAL ASSOCIATION									
07/01/2022	FY 2023 010 610289607 36603618	Paid by EFT #2052		05/31/2022	07/08/2022	07/08/2022		07/08/2022	62,472.61
Vendor 1802 - PNC BANK, NATIONAL ASSOCIATION Totals							Invoices	1	\$62,472.61
Vendor 1714 - Republic EVS, LLC									
12062	2022 Ford E-350 / FY 2021-22	Paid by Check #37136		06/27/2022	07/08/2022	07/08/2022		07/08/2022	167,250.70
Vendor 1714 - Republic EVS, LLC Totals							Invoices	1	\$167,250.70
Vendor 350 - Ridge Creek Dinuba Golf Club									
58425021	PD - Annual Volunteers Dinner 2022	Paid by Check #37137		06/23/2022	07/08/2022	07/08/2022		07/08/2022	1,779.40
Vendor 350 - Ridge Creek Dinuba Golf Club Totals							Invoices	1	\$1,779.40
Vendor 761 - Rod's Custom Signs Inc.									
14307	Fy 21/2-Sportsplex-Building sign for Sportsplex	Paid by Check #37138		06/30/2022	07/08/2022	07/08/2022	06/30/2022	07/08/2022	4,151.25
Vendor 761 - Rod's Custom Signs Inc. Totals							Invoices	1	\$4,151.25
Vendor 1677 - Rodeo Wild West									
101773	FY 2022 - BOOT ALLOWANCE, BENNY PIZANO	Paid by Check #37139		06/30/2022	07/08/2022	07/08/2022		07/08/2022	150.00
Vendor 1677 - Rodeo Wild West Totals							Invoices	1	\$150.00
Vendor 1842 - Lino Salinas									
07082022	Fy 22/23-SE-Entertainment band for SNL on 7/8/22	Paid by Check #37140		07/08/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	600.00
Vendor 1842 - Lino Salinas Totals							Invoices	1	\$600.00
Vendor 42 - Scout Specialties									
156748	FY 2022 - WATER DEPT SUPPLIES	Paid by Check #37141		06/21/2022	07/08/2022	07/08/2022		07/08/2022	44.14
Vendor 42 - Scout Specialties Totals							Invoices	1	\$44.14
Vendor 409 - The Shirt Shak									
618	FY21/22- Sportsplex- screen printed shirts	Paid by Check #37142		06/29/2022	07/08/2022	07/08/2022	06/30/2022	07/08/2022	1,140.16
Vendor 409 - The Shirt Shak Totals							Invoices	1	\$1,140.16
Vendor 758 - Solenis LLC									
132037036	FY 2022 - SOLENIS - POLYMER FOR WWTP	Paid by Check #37143		06/01/2022	07/08/2022	07/08/2022		07/08/2022	11,387.30
Vendor 758 - Solenis LLC Totals							Invoices	1	\$11,387.30
Vendor 431 - Sparkletts									
9406519 070122	Fy 22/23-Dept bottled wa/delivery service	Paid by Check #37144		07/01/2022	07/08/2022	07/08/2022	07/05/2022	07/08/2022	222.53



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/08/22
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 431 - Sparkletts Totals				Invoices	1	\$222.53
Vendor 1073 - Stryker Sales Coporation									
3803310M	Equipment	Paid by Check #37145		06/22/2022	07/08/2022	07/08/2022		07/08/2022	631.74
			Vendor 1073 - Stryker Sales Coporation Totals				Invoices	1	\$631.74
Vendor 434 - Target Solutions									
INV49618	7/1/2022 - 6/30/2023 TSCHECKIT	Paid by Check #37146		07/01/2022	07/08/2022	07/08/2022		07/08/2022	3,087.90
			Vendor 434 - Target Solutions Totals				Invoices	1	\$3,087.90
Vendor 1843 - THOMAS EMS									
38049	Supplies	Paid by Check #37147		03/22/2022	07/08/2022	07/08/2022		07/08/2022	363.68
			Vendor 1843 - THOMAS EMS Totals				Invoices	1	\$363.68
Vendor 426 - Tioga Solar									
1060224906	FY 2022 - TIOGA - SOLAR PRODUCTION, MAY 2022	Paid by Check #37148		05/31/2022	07/08/2022	07/08/2022		07/08/2022	34,156.58
			Vendor 426 - Tioga Solar Totals				Invoices	1	\$34,156.58
Vendor 1304 - TJKM									
0052826	FY 2022 TJKM Dinuba ATP Cycle 6	Paid by Check #37149		05/31/2022	07/08/2022	07/08/2022		07/08/2022	10,422.50
			Vendor 1304 - TJKM Totals				Invoices	1	\$10,422.50
Vendor 329 - Townsend Public Affairs									
18613	FY 2023 CONSULTING JULY 2022	Paid by Check #37150		07/01/2022	07/08/2022	07/08/2022		07/08/2022	5,000.00
			Vendor 329 - Townsend Public Affairs Totals				Invoices	1	\$5,000.00
Vendor 615 - Yoshimi Toyota									
Reg. Inst. Orien	FY 2022 Educational Reimb 06/16/22	Paid by Check #37151		05/07/2022	07/08/2022	07/08/2022		07/08/2022	180.00
			Vendor 615 - Yoshimi Toyota Totals				Invoices	1	\$180.00
Vendor 54 - Tulare County Economic Development									
878	FY 2023 Public Sector Contribution	Paid by Check #37152		06/23/2022	07/08/2022	07/08/2022		07/08/2022	15,000.00
			Vendor 54 - Tulare County Economic Development Totals				Invoices	1	\$15,000.00
Vendor 827 - Uline, Inc									
150680966	FY21/22-Comm. Svcs - folding tables for Rec Center	Paid by Check #37153		06/27/2022	07/08/2022	07/08/2022	07/06/2022	07/08/2022	4,380.32
			Vendor 827 - Uline, Inc Totals				Invoices	1	\$4,380.32
Vendor 192 - UNUM Life Insurance Company of America									
07/1/22-07/31/22	0537123-001 FY 2023	Paid by Check #37154		07/01/2022	07/08/2022	07/08/2022		07/08/2022	11,202.71
			Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1	\$11,202.71



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/08/22

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 1041 - UPS									
0000Y64A59262	Shipping	Paid by Check #37155		06/25/2022	07/08/2022	07/08/2022		07/08/2022	189.60
			Vendor 1041 - UPS Totals			Invoices	1		<u>\$189.60</u>
Vendor 273 - US Bank									
475702346	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #37156		06/24/2022	07/08/2022	07/08/2022		07/08/2022	1,647.00
			Vendor 273 - US Bank Totals			Invoices	1		<u>\$1,647.00</u>
Vendor 154 - USA Bluebook									
000966	FY 2022 - USA BLUEBOOK - WATER DEPT SUPPLIES	Paid by Check #37157		06/03/2022	07/08/2022	07/08/2022		07/08/2022	8,193.09
018548	FY 2022 - WATER DEPT SUPPLIES	Paid by Check #37157		06/20/2022	07/08/2022	07/08/2022		07/08/2022	666.35
			Vendor 154 - USA Bluebook Totals			Invoices	2		<u>\$8,859.44</u>
Vendor 286 - Valley Uniform Center									
35544-1	Garza	Paid by Check #37158		06/20/2022	07/08/2022	07/08/2022		07/08/2022	212.65
			Vendor 286 - Valley Uniform Center Totals			Invoices	1		<u>\$212.65</u>
Vendor 1434 - Vast Networks									
37020	FY 2023 07/01/22-07/31/2022 Internet	Paid by Check #37159		07/01/2022	07/08/2022	07/08/2022		07/08/2022	5,852.00
			Vendor 1434 - Vast Networks Totals			Invoices	1		<u>\$5,852.00</u>
Vendor 354 - Verizon Wireless									
9908845278	July 2022	Paid by Check #37160		06/14/2022	07/08/2022	07/08/2022		07/08/2022	393.74
			Vendor 354 - Verizon Wireless Totals			Invoices	1		<u>\$393.74</u>
Vendor 807 - Western Alliance Bank									
42041/C 05/12/22	FY 2022 Loan #04150142041-42041	Paid by Check #37161		05/12/2022	07/08/2022	07/08/2022		07/08/2022	304,957.22
			Vendor 807 - Western Alliance Bank Totals			Invoices	1		<u>\$304,957.22</u>
Vendor 209 - Zweigle Septic Service									
37331	FY21/22-Portable toilet rental/cleaning service	Paid by Check #37162		06/30/2022	07/08/2022	07/08/2022	07/06/2022	07/08/2022	370.00
37343	PD - Hand-Wash Station	Paid by Check #37162		07/04/2022	07/08/2022	07/08/2022		07/08/2022	75.00
			Vendor 209 - Zweigle Septic Service Totals			Invoices	2		<u>\$445.00</u>
Vendor Carolina Escoto									
Refund fees	Fy 22/23-Refund for Aquatic lessons-S.Escoto	Paid by Check #37163		07/05/2022	07/08/2022	07/08/2022	06/28/2022	07/08/2022	26.00
			Vendor Carolina Escoto Totals			Invoices	1		<u>\$26.00</u>
Vendor Elsie Macias									



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/08/22
 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
Refund fees	Fy 22/23-Refund for Aquatic lessons-A.Roa	Paid by Check #37164		07/05/2022	07/08/2022	07/08/2022	06/29/2022	07/08/2022	60.00
			Vendor	Elsie Macias Totals		Invoices	1		\$60.00
Vendor	ROSA SOTO								
06/02/2022	FY 2022 21-4841 OVERPAYMENT REFUND	Paid by Check #37165		06/22/2022	07/08/2022	07/08/2022		07/08/2022	12.00
			Vendor	ROSA SOTO Totals		Invoices	1		\$12.00
				Grand Totals		Invoices	148		\$772,959.96



City Council Staff Report

Department: PUBLIC WORKS

July 12, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

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)).

EXECUTIVE SUMMARY

Public Hearing to consider Application 2021-07 - an application for a zone change and General Plan land use amendment for two parcels on the west side of N. Alta Avenue, north of Lindera Ave.

OUTSTANDING ISSUES

None.

DISCUSSION

The application is a proposal to change the zoning and land use designations for two parcels on the west side of Alta Avenue north of Lindera Avenue (see Attachment "C" (Location Map) and "D" (Aerial Photo)). Each parcel contains a single family dwelling and associated improvements.

Both parcels are currently zoned C-3 (Community Commercial). The requested zoning is R-1-7.5 (Single Family Residential (7,500 square foot minimum lot size)).

The applicants wish to continue to use the properties for residential purposes. One of the owners desires to add a second unit (Accessory Dwelling Unit) and the other owner is attempting to sell their property but are encountering difficulty, as banks are hesitant to provide a loan to the buyer because the existing house is considered to be non-conforming use by the Dinuba Municipal Code (it cannot be rebuilt if completely destroyed).

When parcels along this segment of Alta Avenue were zoned commercial (years ago) it was expected that the existing residential uses would eventually end, and the parcels would transition to commercial use – either by adapting the dwelling or removing them and building new commercial uses. This has happened on the parcel immediately to the north (now a chiropractor's office) but not elsewhere along the block.

Rezoning the parcels R-1-7.5 will be a logical extension of the existing R-1-7.5 zoning that exists on the neighborhood immediately to the west and the south (see Attachment "E"). The subject parcels are already developed with homes,

and residential use has existed there for decades. Rezoning to residential is not expected to negatively affect existing commercially-zoned parcels in the area, nor will the commercially-zoned parcels negatively affect the subject parcels. The City will carefully review any future commercial projects in the vicinity and condition them to properly buffer the existing dwellings from any negative impacts.

Planning Commission Action

The Planning Commission conducted a public hearing on this request at their meeting on July 5, 2022. Following discussion and questions the Commission voted unanimously to recommend approval of the request. The applicants and their representatives spoke in favor of the application; several neighbors also spoke in support.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice was published in the Mid-Valley Times ten days prior to the City Council's hearing

ATTACHMENTS:

Description

[A. Resolution 2022-45](#)

[B. Ordinance 2022-09](#)

[C. Location Map](#)

[D. Aerial Photo](#)

[E. Existing Zoning Map](#)

ATTACHMENT "A"

RESOLUTION NO 2022-45

**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
GENERAL PLAN AMENDMENT 2021-01 (VALERO/RODRIGUEZ)**

WHEREAS, an application for a General Plan amendment and zone change was submitted by Joshua Valero, 180 N. Tulare Street, Dinuba, CA 93618, and Annette Rodriguez, 1135 N. Alta Ave., Dinuba, CA 93618 for two parcels located on the west side of N. Alta Avenue, north of Lindera Avenue. The Assessor Parcel Numbers of the site are 014-263-008 and 014-263-017, and

WHEREAS, the subject parcels are currently zoned "C-3" (Community Commercial) but are developed with single family homes, and the applicants are requesting the parcels be classified "R-1-7.5" (Single Family Residential (7,500 square foot minimum parcel size)).

WHEREAS, the Land Use Map of the Dinuba General Plan designates the site "Community Commercial" and the requested designation is "Medium-Low Density Residential", and

WHEREAS, the purpose of the request is to facilitate continued use of the site for residential purposes, 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 these actions:

Dinuba City Council
Resolution 2022-45
General Plan Amendment 2021-01 (Valero/Rodriguez)

1. The proposed actions are 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 and is exempt from review, consistent with Section 15061 b. 3. ("General Exemption") of the Guidelines of the California Environmental Quality Act (CEQA).

3. The proposed actions 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 General Plan Amendment 2021-01, as shown in Exhibit "A", 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 12th day of July, 2022, by the following roll call vote:

AYES:

NOES:

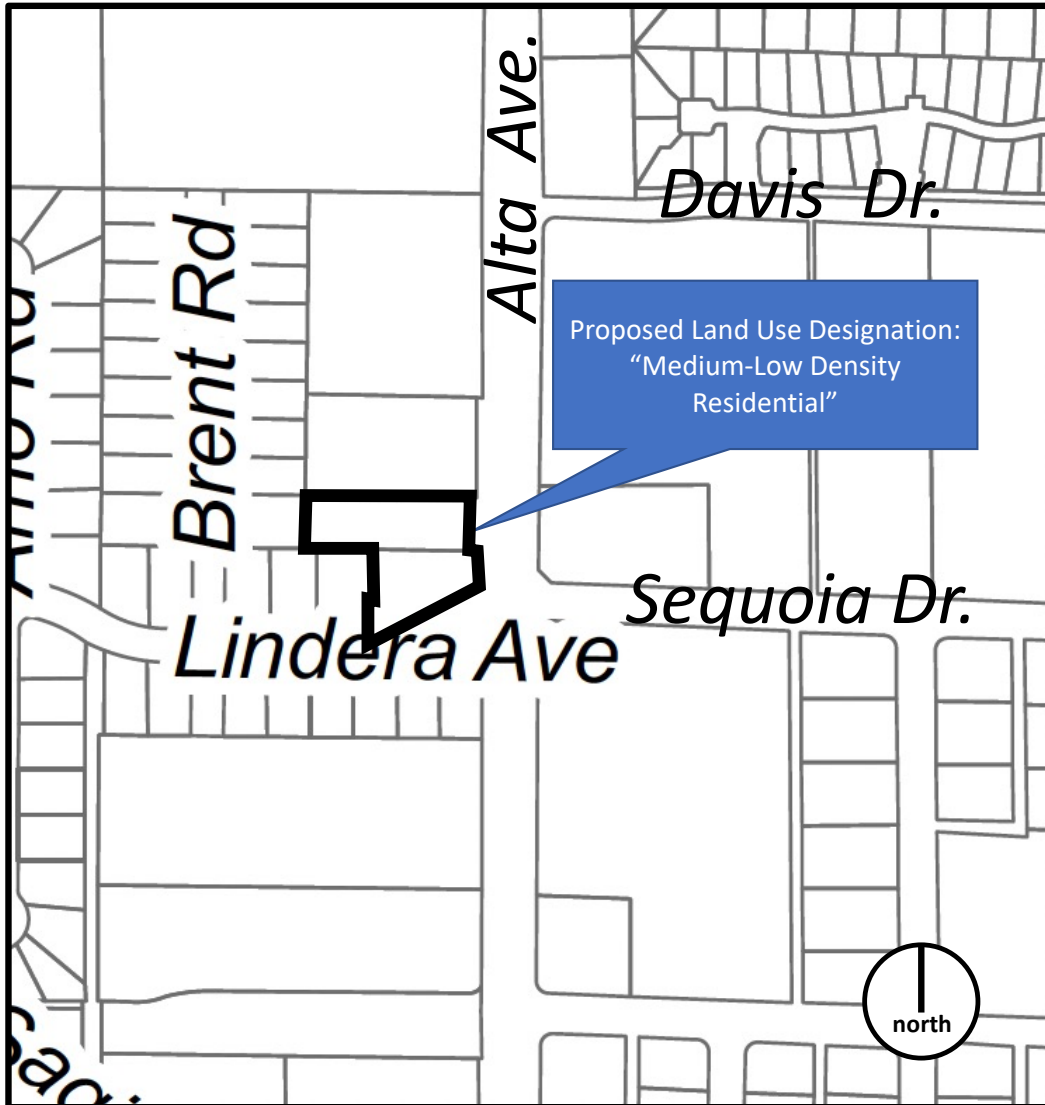
ABSTAIN:

ABSENT:

Linda Launer, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

Exhibit "A": Proposed Zoning and Land Use Designations



ATTACHMENT "B"

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:

NOES:

ABSENT:

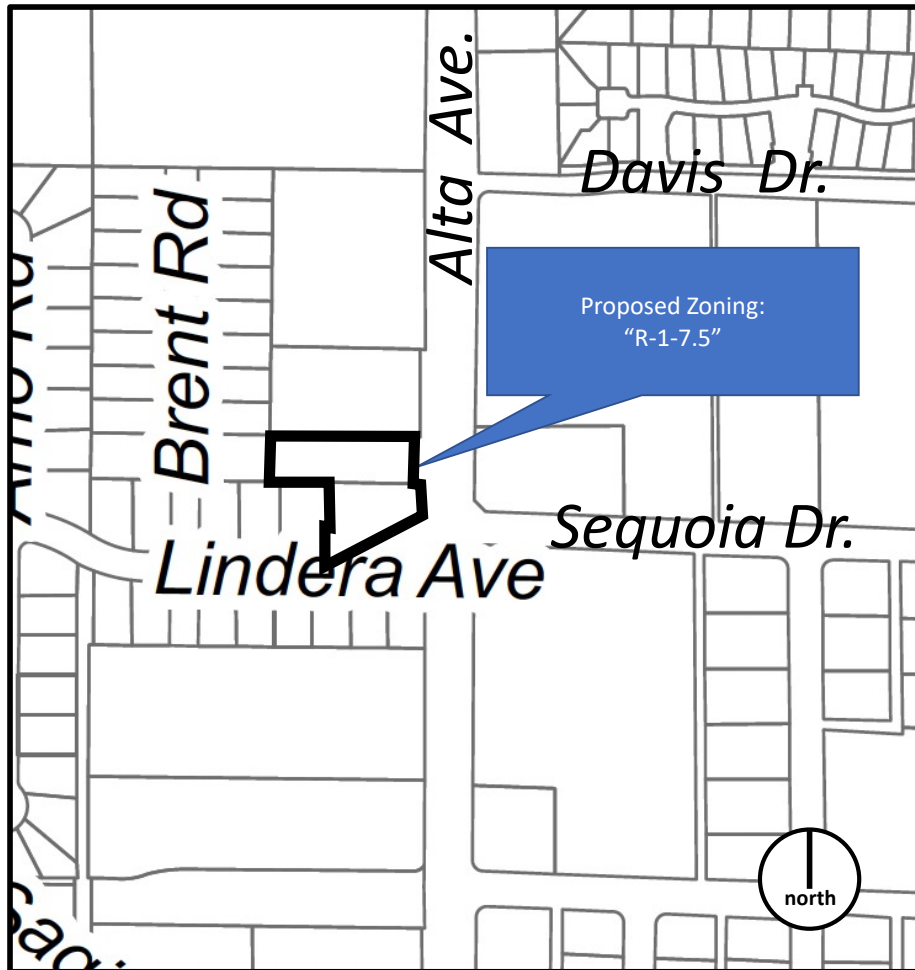
ABSTAIN:

Linda Launer, Mayor of the City of Dinuba

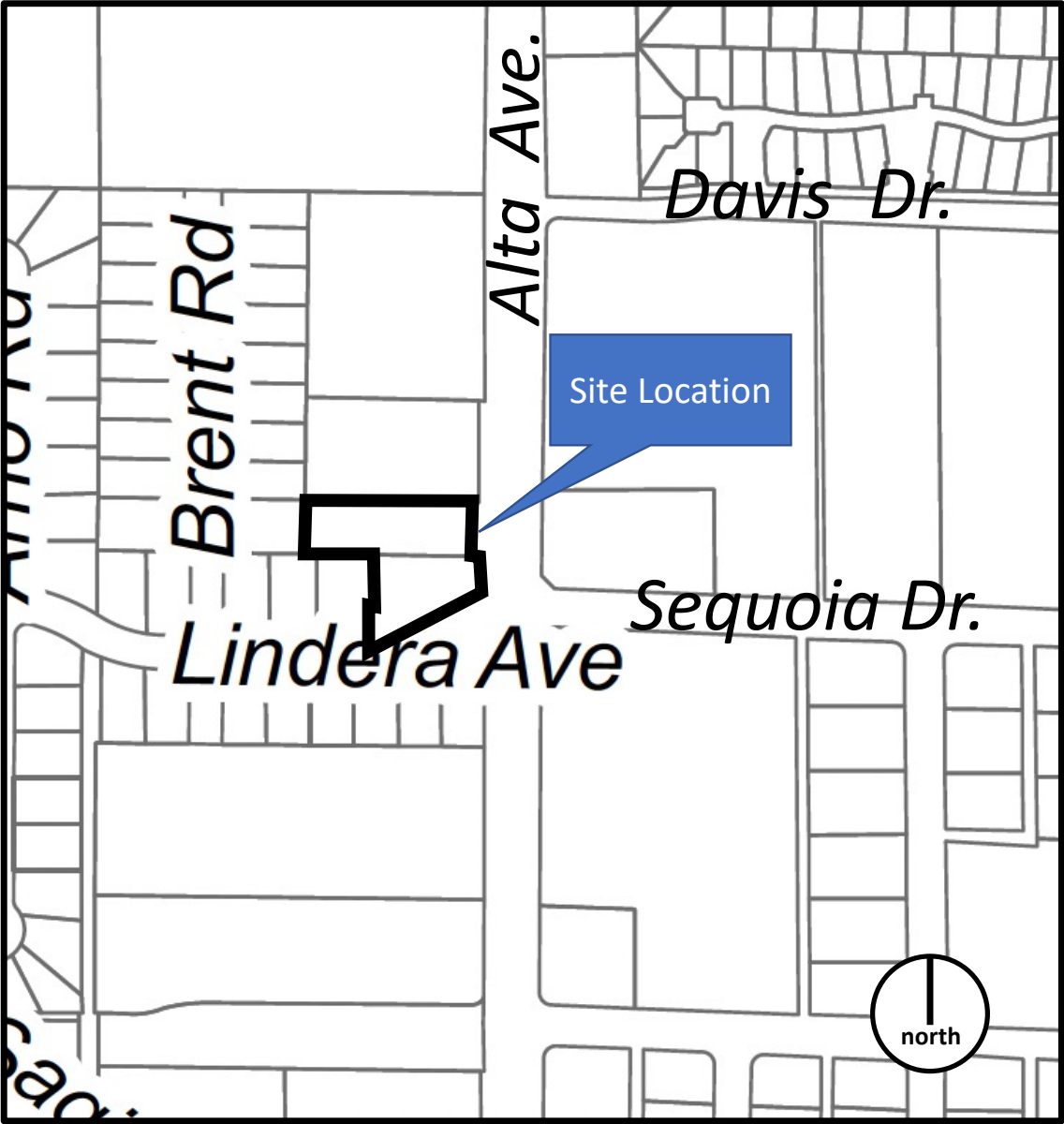
ATTEST:

Maria Ananiz, City Clerk

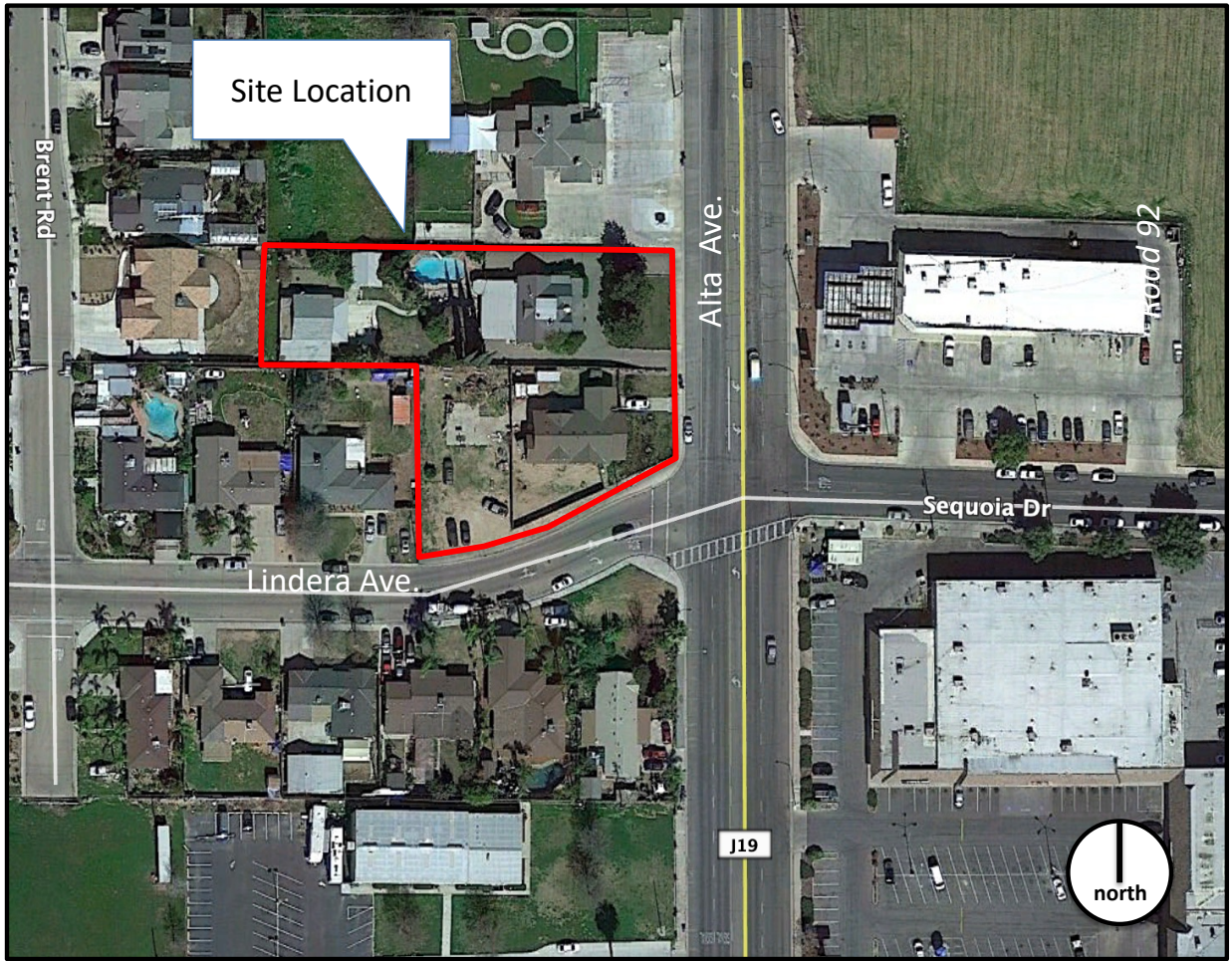
MAP 1



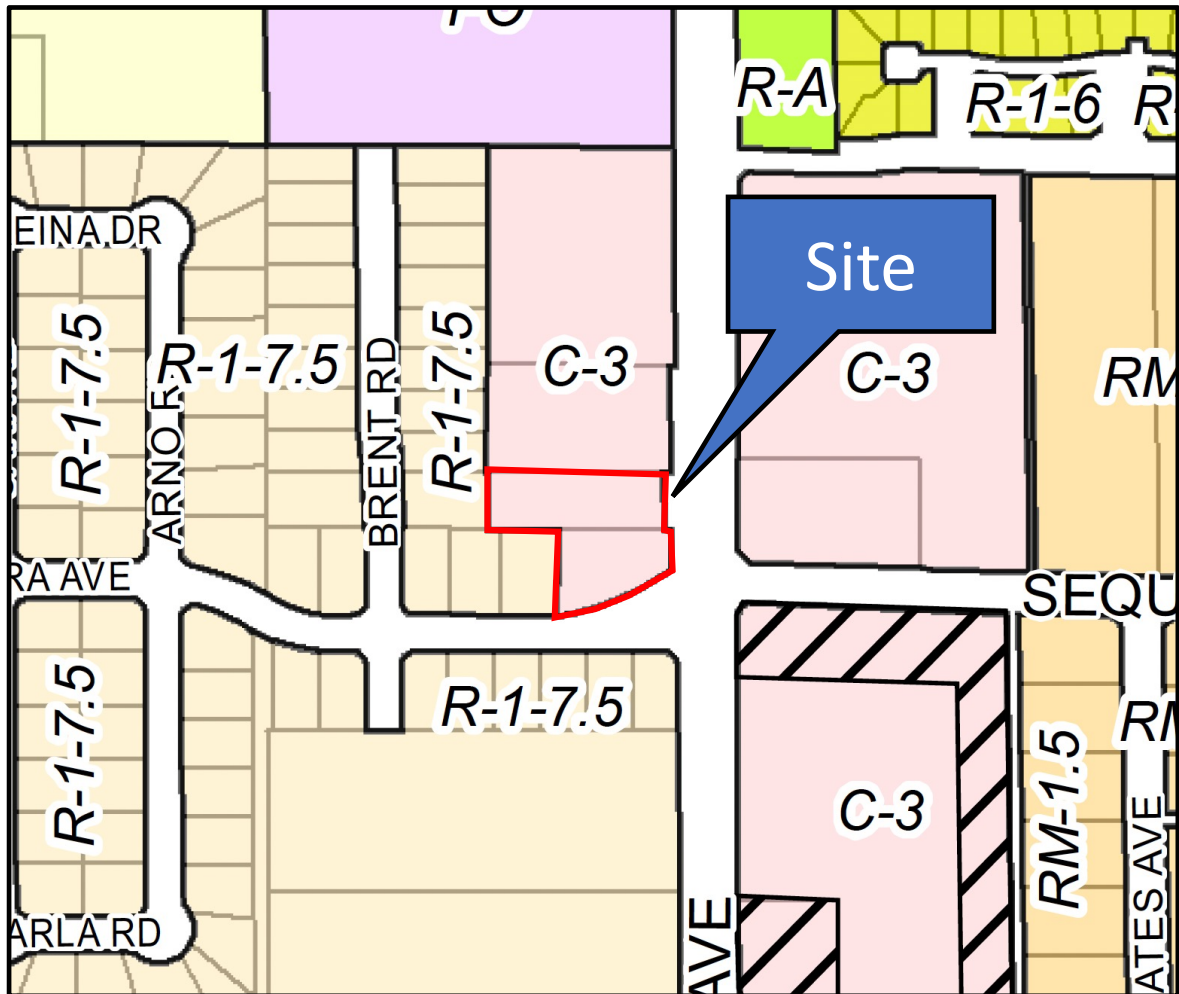
Attachment "C": Location Map



Attachment "D": Aerial Photo



Attachment "D": Existing Zoning Map



Department: CITY MANAGER'S OFFICE

July 12, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

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.

EXECUTIVE SUMMARY

The Tulare County Association of Governments (TCAG) is required to elect a member to represent represent the Council of Cities on the TCAG Board. Each City Council is asked to select the elected official that they would like to serve as the Transit Representative on the TCAG Board.

OUTSTANDING ISSUES

None.

DISCUSSION

The Tulare County Association of Governments (TCAG) is required to elect a member to represent represent the Council of Cities on the TCAG Board. The Tulare County Council of Cities (COC) put out a call for nominations to fill an unexpired term that will end July 1, 2023. This is a three-year term, with a year left on the current term. All cities in the County were provided the opportunity to nominate an elected official for this position. The following elected official nominations were received (listed in alphabetical order as prescribed by the adopted (2018) COC appointment process, which is attached herein as 'Attachment A.'

- Brett Taylor - City of Visalia
- Hipolito A. Cerros - City of Lindsay
- Kellie Carrillo - City of Porterville

Each City Council is asked to select the elected official that they would like to serve as the Transit Representative on the TCAG Board. The City Council's selection should be forwarded to the Clerk of the COC Board. Per the adopted appointment process, the elected official receiving the highest number of votes will be appointed as the member and the person with the second highest number of votes will have the opportunity to serve as the Transit alternate on the TCAG Board.

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

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[A. COC Appointment Process](#)

Tulare County Council of Cities

Process for Selecting a Transit Representative to the TCAG Board

There is a Transit position on Tulare County Association of Governments (TCAG) Board of Directors. This position was created by the TCAG Board in 2015 and carries a three year term. It is a full voting member of the Board that is appointed by the Council of Cities. In 2017, the Council of Cities determined a process for filling the position. Per the TCAG Director, the person holding this position should be an elected official from a City that directly provides fixed route service who is willing to fulfill the job which includes the following items:

Public Transit Representative Duties

- * Receive orientation and training on the roles and responsibility of TCAG as an agency, as well as the responsibilities of individual board members.
- * Represent the interests of public transit in Tulare County. This includes the interest of residents and riders in the county, as well as all agencies that provide public transit in Tulare County.
- * Serve as the TCAG representative on the CalVans board of governors.
- * Attend various meetings, functions, conferences, etc. Examples include:
 - o CalVans board meetings
 - o Stakeholder and community meetings
 - o Unmet Needs Public Hearings
 - o Transit forum meetings
 - o Meetings of the Social Services Transportation Advisory Council (SSTAC)
 - o Events, functions, etc. with local, regional, state and federal partner agencies
 - o Advocacy trips to Sacramento and Washington D.C.
 - o Project groundbreakings
- * Ensure that you are provided the necessary information for decision-making.
- * Attend board member training.
- * Attend TCAG board meetings and workshops.
- * Promote and advocate for public transit that serves the residents of Tulare County.

Process:

At the May, 2017 Council of Cities meeting, the City representatives discussed utilizing the following process be developed. It is proposed that this process be utilized to fill the position being vacated on June 30 of this year, and then the Council of Cities consider the policy at the July 19 meeting. The following process has been outlined

1. Notify all Tulare County cities that a position is available

2. Each city will notify its Council Members that a position is available, and that they should notify their City Manager by a date specific if they are interested in serving as the Transit Representative.
3. The City Managers will notify the designated Council of Cities representative by a date specific if they have a Council Members who wishes to be considered for the position.
4. If only one Council person expresses interest by the date specified, that name will be forwarded to the Tulare County Association of Governments as the representative. A request will go out to the cities for an alternate, to be filled through the same process.
5. If more than one Council person expresses interest, a Council of Cities staff representative will assemble the names, and draft a sample report with the names listed in alphabetical order by last name, including timelines, that each City can work from in selecting a nominee.
6. Each City will put the item on a Council agenda, and each City Council will select a nominee. The candidate that garners the most votes will be forwarded to the TCAG Board as the representative. If the nomination process results in a tie, those names involved in the tie will be forwarded to the Council of Cities for a final decision.
7. If there is a tie that goes to the Council of Cities, and the vote at the Council of Cities also results in a tie, then the Council of Cities will hold a second ballot on the same day. If it remains a tie, the representative will be selected based on a random draw at the Council of Cities meeting between those names involved in the tie.
8. If a City Council is unable to complete the process within the timeframes indicated, their vote will be considered an abstention, and the process will continue along the timeframes outlined.
9. The person with the second largest number of votes from cities will be the alternate to the TCAG Board for the Transit Representative.
10. *If candidate receiving the second largest number of votes declines to be alternate, the candidate with the next largest number of votes will have the opportunity to serve. If no candidate accepts the alternate position, the Chair will issue a call for nominations and at the next Council of Cities meeting, the voting members will elect the alternate from the nominations submitted.*
11. *Timeframes for vacancies will be set when the position becomes vacant, with the expectation an appointment at the end of the term should begin three months before the position becomes vacant.*

Department: ENGINEER/PLANNING

July 12, 2022

To: Mayor and City Council

From: Jason Watts, City Engineer

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.

EXECUTIVE SUMMARY

San Joaquin Valley Homes (SJVH) is developing the Castro Subdivision, also known as Montebella, located on the west side of Englehart Avenue between El Monte Way and Saginaw Avenue. The final map for the subdivision consists of a total of 74 lots. In order for the developer to be able to sell lots in the subdivision, the final map must first be approved by the City Council and the map must be recorded with the County. The developer is also required, as a condition of approval, to enter into a Subdivision Development Agreement and Reimbursement Agreement with the City. The subdivision agreement details the work to be completed and the reimbursement agreement identifies any credits or future reimbursement owed to the developer.

OUTSTANDING ISSUES

None.

DISCUSSION

On June 3, 2008, the City approved a vesting tentative subdivision map for the Castro Subdivision consisting of 77 lots located on the west side of Englehart Avenue between El Monte Way and Saginaw Avenue. The project never developed due to the housing crash in 2008 followed by the Great Recession in 2009.

The Castro Subdivision was purchased by San Joaquin Valley Homes (SJVH), a Visalia-based homebuilder. SJVH has completed several projects in Dinuba. The subdivision consists of 74 lots on 19.2 acres and the final map is included as Exhibit 'A' of the attached Resolution No. 2022-46 enclosed herein as Attachment 'A'. Upon review by the City Engineer the final map conforms to the approved vesting tentative tract map and city and state standards.

As a condition of all subdivisions, the developer is required to enter into an subdivision agreement with the City of Dinuba. The subdivision agreement details the work to be completed by the developer, amount of security for improvements, and fees to be paid as part of the subdivision. The work includes roads, sewer, water, gas and storm

drain and private utility improvements to serve the subdivision. The agreement also requires the developer to provide bonds and other security instruments in an amount necessary to cover the cost of the improvements. For this project, the estimated cost of improvements total \$2,657,453. The City may call on the bonds should the developer fail to complete the improvements in a timely manner. The developer is required to have all public improvements completed by December 30, 2022. A copy of the subdivision agreement is enclosed herein as Attachment 'B'.

As part of the development, the developer has agreed to install additional improvements along Englehart Avenue as requested by the City. These improvements will consist of a 3.5" grind and overlay of the existing asphalt section from 150' north of Adelaide Way to Saginaw Avenue. The section along the frontage of Quail Run South will not be included in the grind and overlay due to the road section already being reconstructed with the previously completed subdivision. The estimated cost of these additional improvements total \$253,360.70 and will be credited to the developer from transportation development impact fees. This work and the credits is covered in the reimbursement agreement enclosed herein as Attachment 'C'.

The Final Map includes two required easements in order to accommodate the subdivision improvements that are currently located outside of City limits. City staff is currently working on annexing property to the north of this subdivision which encompasses the two easements. SJVH obtained additional right of way from one (1) affected property owner to the north of the subdivision in order to acquire the necessary property for the build out of Saginaw Avenue and the construction of a temporary storm drain basin needed to serve the Castro Subdivision. A permanent storm drain basis will be located west of the subdivision as identified in the Master Storm Drain Plan. Once the property is acquired for the master planned storm drain basin, the temporary basin will be backfilled and made into a future park.

Staff is recommending that the City Council must adopt Resolution No. 2022-46 enclosed herein as Attachment 'A' approving the Final map for the Castro Subdivision and accepting the Grant Deed of Easements for use as a temporary storm drain basin. A copy of each individual Grant Deed of Easement is enclosed herein as Attachment 'D' and 'E'.

FISCAL IMPACT

The City will receive approximately \$17,565.57 per unit for all impact fees for each residential unit. These fees will be collected with the issuance of each building permit. Final map and plan check and inspection fees will be collected at the time the Final map is recorded with the Tulare County Recorder's Office.

PUBLIC HEARING

None.

ATTACHMENTS:

Description

- [A. Resolution No. 2022-46](#)
- [B. Subdivision Development Agreement, Castro Phase 1](#)
- [C. Subdivision Reimbursement Agreement, Castro Phase 1](#)
- [D. Grant Deed of Easement - Storm Drain Basin and Dirt Stockpiling](#)
- [E. Grant Deed of Easement - Road Easement](#)

RESOLUTION 2022-46

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING THE CASTRO PHASE 1 SUBDIVISION AND ACCEPTING THE EASEMENTS FOR A TEMPORARY STORM DRAIN BASIN AND STOCKPILING AND A ROAD EASEMENT ON BEHALF OF THE CITY OF DINUBA

WHEREAS, at a meeting held on July 12, 2022, the Dinuba City Council considered Final Map Application for Castro Subdivision Phase 1. The application submitted by Presidio JJR Montebella 175, LLC, a Delaware Limited Liability Company (Owner/Applicant): seeks approval of a Final Tract Map, to subdivide an existing 19.20-acre parcel into 74 single-family residential lots, and offers to dedicate public rights-of-way and public utility easements shown on said Final Tract Map; and

WHEREAS, the Planning Commission adopted Resolution No. 926 on June 3, 2008, and the City Council adopted Resolution No. 2008-38 on June 24, 2008, approving the Tentative Subdivision Map proposal to subdivide approximately 19.20 acres into 77 single family lots; and

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

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

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

WHEREAS, the City Council considered the staff report and all testimony presented for the project and was of the opinion that the Final Tract Map for the Castro Phase 1 Subdivision should be approved as submitted; and

WHEREAS, the Castro Phase 1 Subdivision requires the acceptance of two easements, as shown on the attached Deeds of Easements; and

WHEREAS, the City Engineer recommends the approval of the dedication and acceptance of the two easements.; and

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

1. Adopt Resolution No. 2022-46 approving the Final Subdivision Map for Castro Phase 1.
2. Accept all dedications and authorize the recordation of the Final Map with the Tulare County Recorder's Office.
3. Accepts the dedication of Easements for a temporary storm drain basin and dirt stockpiling and road easement for the Castro Phase 1 Subdivision.
4. The above recitals are true and correct and are adopted as the findings of the City Council.
5. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

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

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

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

Mayor

ATTEST:

Maria Alaniz, Interim City Clerk

EXHIBIT "A"

RECORD TITLE INTEREST STATEMENT

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBDIVISION, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP, AND OFFER FOR DEDICATION FOR PUBLIC USE THE PARCELS, STREETS AND EASEMENTS SPECIFIED ON SAID MAP FOR THE PURPOSES SPECIFIED THEREIN:

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:

1.
- LOTS A, B, C, D & E FOR PUBLIC UTILITIES, LANDSCAPE AND BLOCK WALL PURPOSES, AND THE MAINTENANCE THEREOF

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

3.
- BLOCK WALL EASEMENTS FOR BLOCK WALL PURPOSES AND DESIGNATED AS "BWE" HEREIN
4.
- PUBLIC UTILITY EASEMENTS FOR PUBLIC UTILITY INSTALLATION AND MAINTENANCE PURPOSES, AND DESIGNATED AS "PUE" HEREIN
5.
- LANDSCAPE EASEMENT PURPOSES AS DESIGNATED AS "LE" HEREIN

FOR: PRESIDIO JJR MONTEBELLA 175, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: JOSEPH A. LEAL, ITS PRESIDENT AND SECRETARY

TRUSTEE/BENEFICIARY STATEMENT

THE UNDERSIGNED, AS TRUSTEE/BENEFICIARY UNDER THE DEED OF TRUST RECORDED DECEMBER 1, 2010 AS DOCUMENT NUMBER 2010-0076826, OF OFFICIAL RECORDS, DOES HEREBY JOIN IN AND CONSENT TO THE EXECUTION OF THE FOREGOING OWNER'S STATEMENT AND TO PREPARATION AND RECORDATION OF THIS MAP AND ALL DEEDING AND DEDICATIONS THEREON.

FOR: CAL-WESTERN RECONVEYANCE CORPORATION, A CALIFORNIA CORPORATION

BY: TITLE BY: TITLE

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF

ON , BEFORE ME, , A NOTARY PUBLIC PERSONALLY APPEARED, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

SIGNATURE PRINT NAME
MY COMMISSION EXPIRES: COMMISSION NO.

PRINCIPAL PLACE OF BUSINESS: COUNTY

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF

ON , BEFORE ME, , A NOTARY PUBLIC PERSONALLY APPEARED, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

SIGNATURE PRINT NAME
MY COMMISSION EXPIRES: COMMISSION NO.

PRINCIPAL PLACE OF BUSINESS: COUNTY

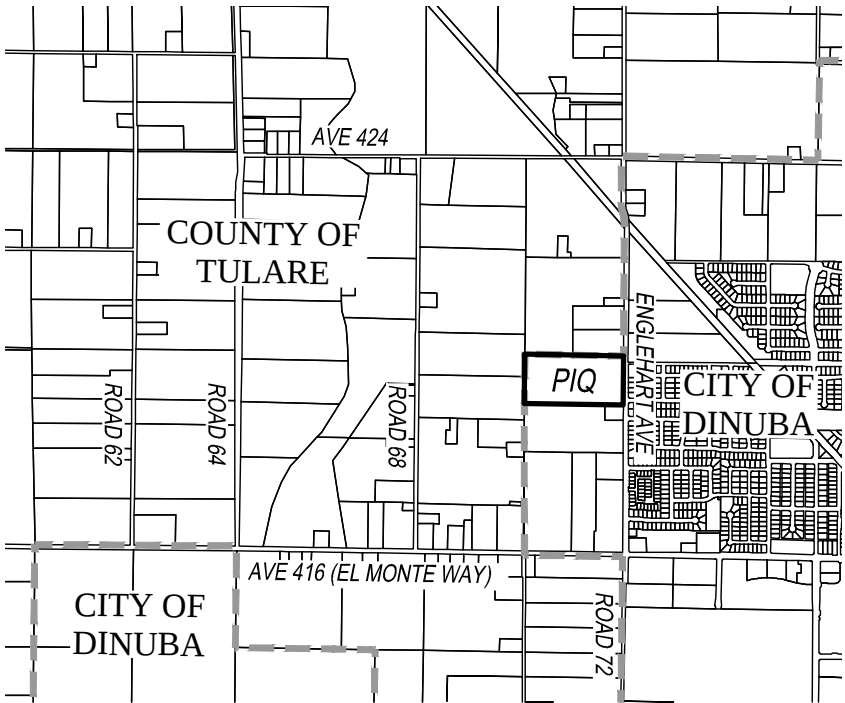
CASTRO SUBDIVISION

BEING A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 16 SOUTH, RANGE 23 EAST, M.D.B.&M., IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA

SURVEYED AND PLATTED IN OCTOBER, 2021 BY 4CREEKS, INC.
CONSISTING OF 3 SHEETS

LEGAL DESCRIPTION

PARCEL NO. 1 OF PARCEL MAP NO. 93, IN THE COUNTY OF TULARE, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF IN BOOK 1, PAGE 93 OF PARCEL MAPS, TULARE COUNTY RECORDS.



THIS PROPERTY SUBJECT TO THE FOLLOWING:

1.
- A DEED OF TRUST, IN FAVOR CAPITOL COMMERCIAL MORTGAGE CO., A CALIFORNIA CORPORATION PER INST. REC. 4/3/2002 AS DOC. NO. 2002-0024923, O.R.
2.
- ASSIGNMENT OF BENEFICIAL INTEREST FOR ABOVE LISTED DEED OF TRUST IN FAVOR WELLS FARGO BANK, NA, REC. 12/1/2010 AS INSTR. NO. 2010-0076825, O.R.
3.
- SUBSTITUTION OF TRUSTEE FOR ABOVE LISTED DEED OF TRUST, REC. 12/1/2010, AS INSTR. NO. 2010-0076826, O.R., IN FAVOR CAL-WESTERN RECONVEYANCE CORPORATION, A CALIFORNIA CORPORATION
4.
- EASEMENT IN FAVOR PACIFIC GAS & ELECTRIC CO. REC. 10/19/2018 AS INSTR. NO. 2018-0060375, O.R. (NOT PLOTTABLE)
5.
- EASEMENT IN FAVOR PACIFIC GAS & ELECTRIC CO. REC. 10/19/2018 AS INSTR. NO. 2018-0060376, O.R. (NOT PLOTTABLE)

DEED OF TRUST

A DEED OF TRUST EXISTS, IN FAVOR OF CAPITOL COMMERCIAL MORTGAGE CO., A CALIFORNIA CORPORATION PER INST. REC. 4/3/2002 AS DOC. NO. 2002-0024923, O.R.

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF

ON , BEFORE ME, , A NOTARY PUBLIC PERSONALLY APPEARED, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

SIGNATURE PRINT NAME
MY COMMISSION EXPIRES: COMMISSION NO.

PRINCIPAL PLACE OF BUSINESS: COUNTY

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME AND UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SAN JOAQUIN VALLEY HOMES ON OCTOBER 15, 2021. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN THOSE POSITIONS WITHIN A YEAR OF THE RECORDING OF THIS MAP, AND THAT THE MONUMENTS ARE, OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

RANDY S. WASNICK PLS 8163 DATE

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THIS MAP AND AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT, PURSUANT TO THE PROVISIONS OF THE SUBDIVISION MAP ACT.

RON YAMABE, RCE 25948 DATE

CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

RON YAMABE, RCE 25948 DATE

BOARD OF SUPERVISOR'S STATEMENT

I, JASON T. BRITT, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE, STATE OF CALIFORNIA, DO HEREBY CERTIFY THAT SAID BOARD OF SUPERVISORS HAS APPROVED THE PROVISIONS MADE FOR THE PAYMENT OF TAXES AS PROVIDED IN DIVISION 2 OF TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

DATED THIS DAY OF , 20

JASON T. BRITT, TULARE COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: DEPUTY CLERK

CITY PLANNING COMMISSION'S STATEMENT

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF DINUBA IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD

CRYSTAL FLORES, SECRETARY DATE

SOIL ENGINEER'S STATEMENT

I HEREBY CERTIFY THAT THE SOILS REPORT WAS PREPARED BY ME IN , 20, IN ACCORDANCE WITH THE PROVISIONS OF STATE AND LOCAL STATUTES.

BY: DATE

CITY CLERK'S STATEMENT

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF DINUBA HELD ON THE DAY OF , 20, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING ON BEHALF OF THE PUBLIC, SUBJECT TO IMPROVEMENTS, ALL PARCELS OF LAND, STREETS AND EASEMENTS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

WITNESS MY HAND AND OFFICIAL SEAL OF THE CITY OF DINUBA THIS DAY OF , 20

MARIA ALANIZ

CITY CLERK

RECORDER'S CERTIFICATE

DOCUMENT NO. FEE PAID

FILED THIS DAY OF , 20, AT ,M. IN VOLUME

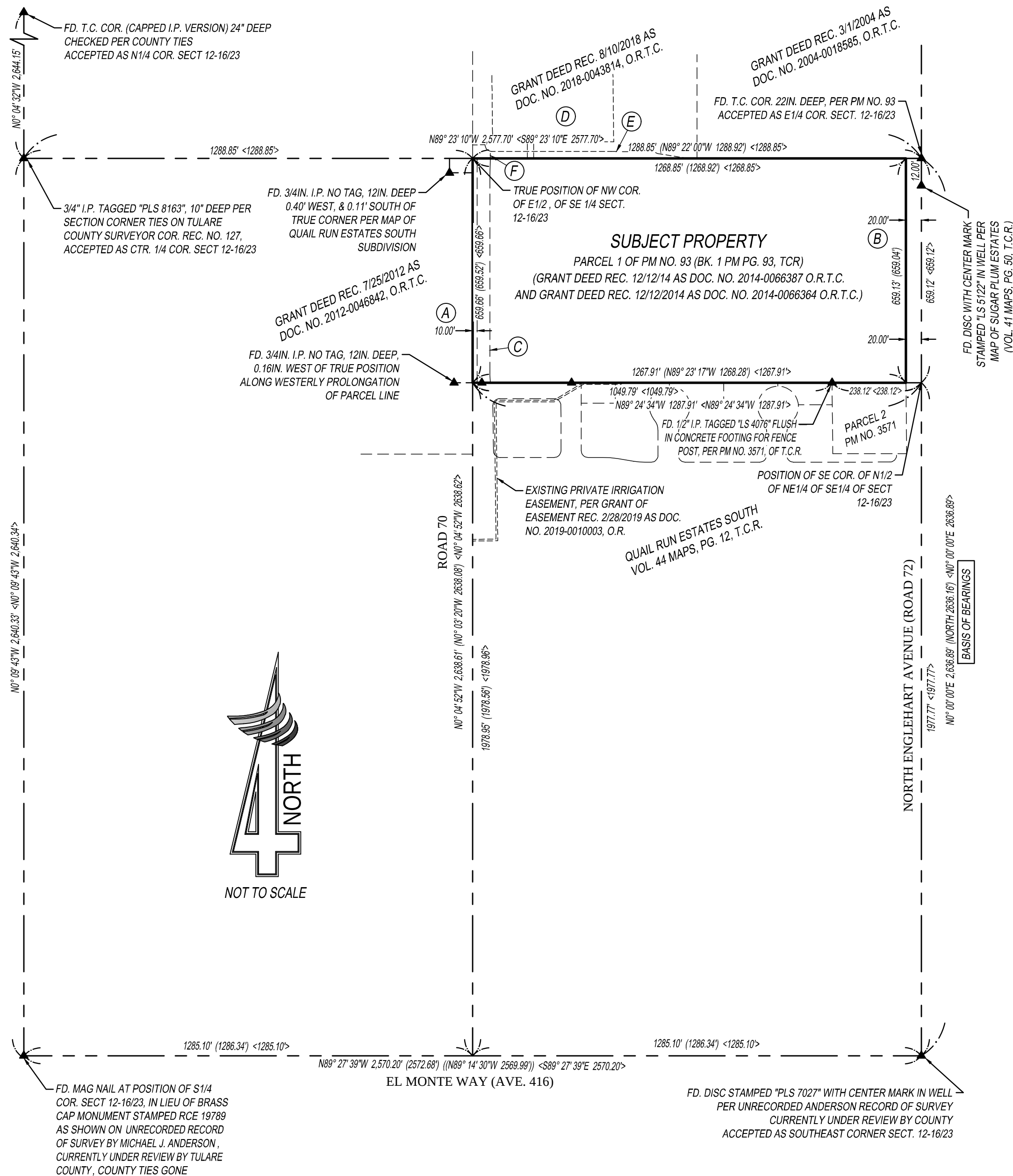
OF MAPS, AT PAGE , TULARE COUNTY RECORDS, AT THE REQUEST OF

TARA FREITAS, CPA
TULARE COUNTY ASSESSOR/CLERK RECORDER

BY: DEPUTY

CASTRO SUBDIVISION

BOUNDARY ANALYSIS



CURVE TABLE			
CURVE #	DELTA	LENGTH	RADIUS
C1	4°17'26"	80.07'	1,069.29'
C2	3°37'01"	65.61'	1,039.29'
C3	4°11'46"	75.38'	1,029.29'
C4	0°31'31"	9.44'	1,029.29'
C5	3°40'15"	65.95'	1,029.29'
C6	4°17'21"	80.05'	1,069.29'
C7	4°17'21"	82.29'	1,099.29'
C8	4°17'21"	82.67'	1,104.29'
C9	38°44'22"	33.81'	50.00'
C10	16°13'17"	14.16'	50.00'
C11	22°31'05"	19.65'	50.00'
C12	257°28'44"	224.68'	50.00'
C13	52°12'45"	45.56'	50.00'
C14	76°31'37"	66.78'	50.00'
C15	80°14'30"	70.02'	50.00'
C16	48°29'52"	42.32'	50.00'
C17	38°44'22"	33.80'	50.00'
C18	25°58'07"	22.66'	50.00'
C19	12°46'15"	11.14'	50.00'
C20	38°44'22"	33.80'	50.00'
C21	14°08'42"	12.34'	50.00'
C22	24°35'40"	21.46'	50.00'
C23	257°28'44"	224.69'	50.00'
C24	49°51'24"	43.51'	50.00'
C25	78°52'58"	68.84'	50.00'

CURVE TABLE			
CURVE #	DELTA	LENGTH	RADIUS
C26	82°33'56"	72.05'	50.00'
C27	46°10'26"	40.29'	50.00'
C28	38°44'22"	33.81'	50.00'
C29	28°18'52"	24.71'	50.00'
C30	10°25'30"	9.10'	50.00'
C31	38°44'22"	33.80'	50.00'
C32	14°01'06"	12.23'	50.00'
C33	24°43'16"	21.57'	50.00'
C34	257°28'43"	224.69'	50.00'
C35	49°43'54"	43.40'	50.00'
C36	79°00'28"	68.95'	50.00'
C37	82°35'25"	72.07'	50.00'
C38	46°08'56"	40.27'	50.00'
C39	38°44'22"	33.81'	50.00'
C40	28°20'22"	24.73'	50.00'
C41	10°24'00"	9.08'	50.00'
C42	27°41'05"	24.16'	50.00'
C43	145°57'36"	127.37'	50.00'
C44	22°53'45"	19.98'	50.00'
C45	48°41'00"	42.48'	50.00'
C46	45°50'12"	40.00'	50.00'
C47	28°32'39"	24.91'	50.00'
C48	27°41'05"	24.16'	50.00'
C49	90°35'26"	15.81'	10.00'

Radial Table	
#	Bearing
R1	S00° 36' 58"W
R2	S01° 08' 29"W
R3	S04° 13' 59"W
R4	S04° 54' 24"W
R5	S04° 54' 11"W
R6	N00° 36' 50"E
R7	N90° 00' 00"W
R8	S73° 46' 43"W
R9	N51° 15' 38"E
R10	N76° 31' 37"W
R11	N80° 14' 30"E
R12	S51° 15' 38"E
R13	N77° 13' 45"W
R14	N90° 00' 00"E
R15	N90° 00' 00"W
R16	N75° 51' 18"E
R17	N51° 15' 38"E
R18	N78° 52' 58"W
R19	N82° 33' 56"E
R20	S51° 15' 38"E

Radial Table	
#	Bearing
R21	S79° 34' 30"E
R22	N90° 00' 00"W
R23	N90° 00' 00"E
R24	S75° 58' 54"W
R25	N51° 15' 38"E
R26	S79° 00' 28"E
R27	S82° 35' 25"W
R28	S51° 15' 38"E
R29	S79° 36' 00"E
R30	N90° 00' 00"W
R31	S90° 00' 00"E
R32	S62° 18' 55"W
R33	S85° 12' 40"W
R34	N00° 16' 09"W
R35	S28° 16' 31"W
R36	N00° 35' 26"E
R37	N90° 00' 00"W
R38	S00° 35' 26"W
R39	S04° 48' 44"W

LEGEND

- ▲ MONUMENT FOUND AS DESCRIBED
- SET 3/4" IRON PIPE TAGGED PLS #163, DOWN 6IN
- () RECORD DATA PER PARCEL MAP NO. 93, RECORDED IN BOOK 1 OF PARCEL MAPS, AT PAGE 93, TULARE COUNTY RECORDS (OR CALCULATED THEREFROM)
- (()) DATA PER UNRECORDED RECORD OF SURVEY BY MICHAEL J. ANDERSON, CURRENTLY UNDER REVIEW BY TULARE COUNTY
- < > RECORD DATA PER MAP OF QUAIL RUN ESTATES SOUTH SUBDIVISION, RECORDED IN VOLUME 44 OF MAPS, AT PAGE 12, TULARE COUNTY RECORDS (OR CALCULATED THEREFROM)
- HEAVY SOLID LINE INDICATES LIMITS OF SUBDIVISION
- T.C.R. TULARE COUNTY RECORDS
- O.R.T.C. OFFICIAL RECORD OF TULARE COUNTY
- FD. FOUND AS DESCRIBED
- I.P. IRON PIPE

BASIS OF BEARINGS

THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 12-16-23 PER MAP OF QUAIL RUN ESTATES SOUTH SUBDIVISION, AS RECORDED IN VOL. 44 OF MAPS, AT PG. 12, OF TULARE COUNTY RECORDS

TAKEN AS N0° 00' 00"E

RECORD DOCUMENTS

- (A) EASEMENT FOR WATER DITCH AND INCIDENTAL PURPOSES IN DOC. REC. JANUARY 22, 1902 IN BK. 104, DEEDS PG. 471, O.R.
- (B) RIGHT OF WAY DEDICATED TO THE COUNTY PER DEED REC. IN VOL. 3043, PG. 640, O.R.T.C.
- (C) CENTERLINE 5.00-FOOT-WIDE IRRIGATION EASEMENT RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.
- (D) STORM DRAIN AND DIRT STOCK PILE EASEMENT, RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.
- (E) PUBLIC ROAD EASEMENT, RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.
- (F) CENTERLINE 5.00-FOOT-WIDE IRRIGATION EASEMENT RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.

LEGEND

- ▲ MONUMENT FOUND AS DESCRIBED
- SET 3/4" IRON PIPE TAGGED PLS 8163, DOWN 6IN.
- SET BRASS DISC FLUSH IN CONCRETE, STAMPED PLS 8163
- ◆ SET 3/4" IRON PIPE TAGGED "PLS 8163", DOWN 6IN., 5.00' FROM TRUE CORNER (ALONG LOT LINE)
- ◇ SET 3/4" IRON PIPE TAGGED "PLS 8163", DOWN 6IN., AS 5' WITNESS CORNER (DISTANCE IS TO TRUE CORNER) PER DETAIL SHOWING TYPICAL OFFSET (THIS PAGE)

- HEAVY SOLID LINE INDICATES LIMITS OF SUBDIVISION
- BWE BLOCK WALL AND CONCRETE FOOTING EASEMENT TO BE DEDICATED
- PUE PUBLIC UTILITY EASEMENT, TO BE DEDICATED
- T.C.R. TULARE COUNTY RECORDS
- O.R.T.C. OFFICIAL RECORD OF TULARE COUNTY
- FD. FOUND AS DESCRIBED
- I.P. IRON PIPE
- LE LANDSCAPE EASEMENT, TO BE DEDICATED
- RECORD DATA PER PARCEL MAP NO. 93, RECORDED IN BOOK 1 OF PARCEL MAPS, AT PAGE 93, TULARE COUNTY RECORDS

RECORD DATA PER MAP OF QUAIL RUN ESTATES SOUTH SUBDIVISION, RECORDED IN VOLUME 44 OF MAPS, AT PAGE 12, TULARE COUNTY RECORDS

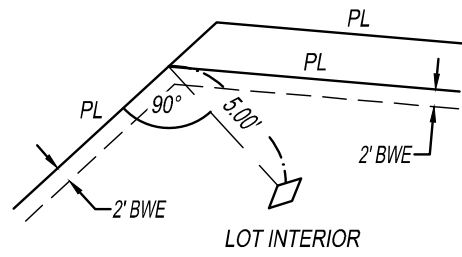
RECORD DATA PER MAP OF SUGAR PLUM ESTATES SUBDIVISION, RECORDED IN VOLUME 41 OF MAPS, AT PAGE 50, TULARE COUNTY RECORDS

RECORD DOCUMENTS

- (A) EASEMENT FOR WATER DITCH AND INCIDENTAL PURPOSES IN DOC. REC. JANUARY 22, 1902 IN BK. 104, DEEDS PG. 471, O.R.
- (B) RIGHT OF WAY DEDICATED TO THE COUNTY PER DEED REC. IN VOL. 3043, PG. 640, O.R.T.C.
- (C) CENTERLINE 5.00-FOOT-WIDE IRRIGATION EASEMENT RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.

- (D) STORM DRAIN AND DIRT STOCK PILE EASEMENT, RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.
- (E) PUBLIC ROAD EASEMENT, RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.
- (F) CENTERLINE 5.00-FOOT-WIDE IRRIGATION EASEMENT RECORDED ON _____, 2022, AS DOC. NO. _____, O.R.T.C.

TYPICAL WITNESS CORNER OFFSET TO AVOID BLOCK WALL FOOTING:



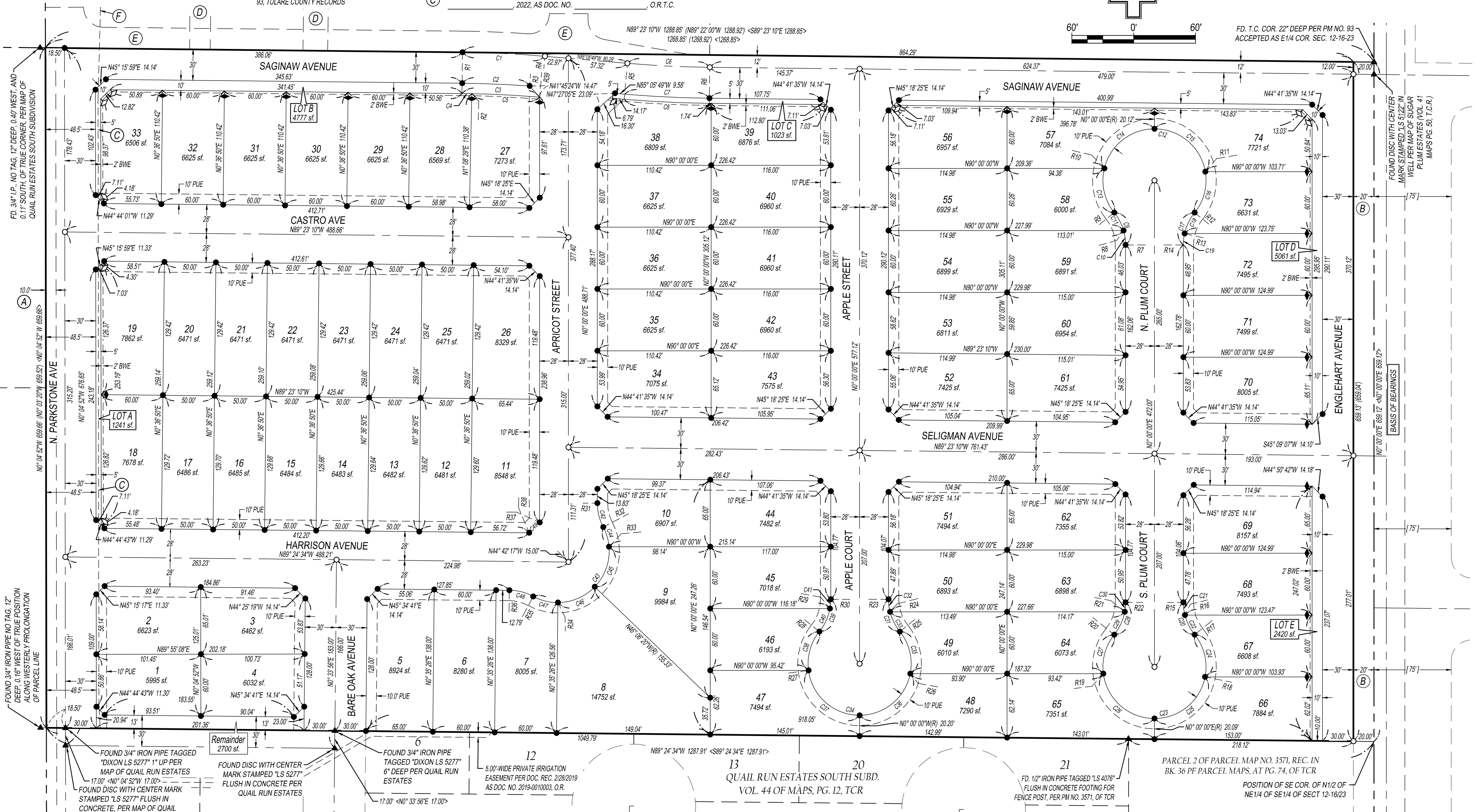
CASTRO SUBDIVISION

SEE SHEET 2 FOR BOUNDARY ANALYSIS AND CURVE & RADIAL TABLES

BASIS OF BEARINGS

THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 12-16-23 PER MAP OF QUAIL RUN ESTATES SOUTH SUBDIVISION, AS RECORDED IN VOL. 44 OF MAPS, AT PG. 12, OF TULARE COUNTY RECORDS

TAKEN AS N0° 00' 00"E



CITY OF DINUBA
SUBDIVISION AGREEMENT
CASTRO SUBDIVISION
PHASE I

This Agreement is made and entered into this ____ day of _____, 2022 by and between the City of Dinuba, a Municipal Corporation of the State of California, hereinafter referred to as “**City**”, and Presidio JJR Montebella 175, LLC, a Delaware Limited Liability Company, herein referred to as “**Subdivider**”.

WITNESS TO

Subdivider has presented to the **City** a Final Map for the proposed subdivision of land located within the City of Dinuba and described as Castro Subdivision, Phase I, a copy of said Map is attached.

Said **Subdivider** has requested that the **City** accept the dedications delineated and shown on said Map for the uses and purposes specified thereon and to otherwise approve said Map in order that same may be recorded, as required by law.

The **City** requires, as a condition precedent to the acceptance and approval of said Map: (a) the irrevocable dedication to the **City**, of the land wherein the streets are delineated as shown on said Map, which the **City** deems necessary for public use; and (b) that any and all streets delineated and shown on said Map be improved by the construction and installation of improvements hereinafter specified.

The Dinuba Municipal Code requires **Subdivider** enter into this agreement with the **City** before all required work has been completed by **Subdivider** at the time the Final Map is submitted.

NOW, THEREFORE, in consideration of the irrevocable offer of dedication of the streets, highways, easements and facilities as shown on said Map, and the approval of said Map for filing and recording as required by law, it is mutually agreed as follows:

1. SCHEDULE OF PERFORMANCE BY SUBDIVIDER

- A.** The work schedule hereinafter set forth contains the dates when the work required to be performed by **Subdivider** shall be completed. Such work shall be installed and completed to the satisfaction of the City Engineer. Extension to the work schedule for required improvements shall be requested by **Subdivider** in writing. The City Engineer may consider this schedule of performance in determining whether or not to grant any such extension. The City Engineer's determination shall be final and conclusive. Failure of **Subdivider** to perform in accordance with the schedule shall constitute prima facie evidence of failure to diligently prosecute the work required hereunder. **No building permits shall be issued until the water**

system improvements have been completed with operational fire hydrants and the construction of weather-proof streets approved by the Dinuba Fire Chief. No Certificate of Occupancy shall be issued for any residence in the subdivision until all public improvements needed to serve the residences have been completed by Subdivider and accepted by the City Engineer. The work schedule is as follows:

WORK SCHEDULE

DATE OF COMPLETION

Complete rough grading	Complete
Complete construction of storm drain system	08/20/22
Complete construction of sanitary sewer system	Complete
Complete construction of domestic water system	08/20/22
Complete construction of curbs and gutters	09/30/22
Complete construction of all private utilities	03/30/23
Complete construction of streets, including striping, markings and signs	11/01/22
Complete all appurtenant work	12/30/22

- B. NOT WITHSTANDING THE ABOVE**, all street work and public improvements required to be constructed by **Subdivider** shall be fully completed and suitable for acceptance by the **City** not later than April 30, 2023.
- C.** Failure of **Subdivider** to meet such deadline shall constitute a material breach of the Agreement. In such event, the Subdivision Irrevocable Instruments of Credit, hereinafter described, shall thereupon immediately be paid to the **City** and the **City** shall have permission to go upon the property and complete all work and public improvements, including construction or reinstallation, as the **City** deems necessary, of all utility facilities, streets, curbs, gutters, sidewalks, sanitary sewer, water, storm drainage systems and other public and private improvements, which were not properly or fully completed or installed by **Subdivider**.
- D.** Issuance of building permits for any structure within a subdivision shall conform to the requirements of the latest edition of the Title 24 California Building, California Fire and Green Building Codes. All public improvements which serve the property for which an occupancy permit is sought shall have been completed and accepted by the **City**.

2. ROAD IMPROVEMENTS TO BE COMPLETED BY SUBDIVIDER

- A.** **Subdivider** shall retain a Geotechnical firm and pay for any materials testing required by the **City**. The sampling and testing shall be done by a registered and licensed Geotechnical materials testing firm.
- B.** **Subdivider** shall construct all required improvements in accordance with this Agreement, the approved improvement plans (executed on June 15, 2022), the 2007 Edition of the **City's** Public Improvements Standards and the conditions of approval of the Tentative Map.

3. SEWER AND WATER IMPROVEMENTS TO BE COMPLETED BY SUBDIVIDER

- A. Subdivider** shall construct the sanitary sewer system and appurtenances in accordance with this Agreement, the approved improvement plans (executed on June 15, 2022), the 2007 Edition of the **City's** Public Improvements Standards and the conditions of approval of the Tentative Map.
- B. Subdivider** shall construct a domestic water system and appurtenances in accordance with this Agreement, the approved improvement plans (executed on June 15, 2022), the 2007 Edition of the **City's** Public Improvements Standards, and the conditions of the Tentative Map.

4. GAS AND ELECTRICAL LINES TO BE COMPLETED BY SUBDIVIDER

- A. Subdivider** shall place underground all gas mains, services and all existing and new telephone and electrical lines, including cable television. This includes placing underground all existing facilities within the limits of this subdivision and service lines thereto. The **Subdivider** shall make arrangements with Pacific Gas and Electric, Southern California Gas Company, AT&T, and Comcast to guarantee the installation of these facilities, including bonding for same.

5. STORM DRAINAGE IMPROVEMENTS TO BE COMPLETED BY SUBDIVIDER

- A. Subdivider** shall construct the storm drainage system and appurtenances within this subdivision in accordance with this Agreement, the approved improvement plans (executed on June 15, 2022), the **City's** 2007 Public Improvement Standards and Specifications and the conditions of approval of the Tentative Map.

6. ADDITIONAL IMPROVEMENTS REQUIREMENTS

- A. Subdivider** is responsible for all work and maintenance within the **City's** rights-of-way. Any damaged caused by **Subdivider** and/or their subcontractors shall be repaired at no expense to the **City**.
- B.** Prior to commencement of any work within the rights-of-way not included in the approved improvement plans (executed on June 15, 2022), or any work performed within an existing **City** maintained street, an encroachment permit shall be obtained from the Public Works Services Department.
- C. Subdivider** shall cause to be placed by a licensed Civil Engineer or Land Surveyor all survey monuments and lot corners as shown on the Final Map. Pursuant to Section 66497 of the State Subdivision Map Act, prior to the **City's** final acceptance of the subdivision and release of the securities, **Subdivider** shall submit written

certification to the City Engineer that all monuments required in the subdivision have been set.

- D. Subdivider** shall furnish to the City Engineer a set digital set of “Record Drawings” plans, prepared by a registered civil engineer, for all work performed in all rights-of-way prior to a Notice of Completion. These plans shall include the location of all underground **City** and available utility companies’ utilities.
- E.** In the event an extension is granted by the City Engineer to complete any of the required public and private improvements in this subdivision, **Subdivider** shall comply with all applicable **City** Improvement Standards.
- F.** All conditions of approval of the Tentative Map, plan of services, the improvement plans and the City Public Improvement Standards apply to and are included by reference in this Agreement.
- G.** Grading of the lots shall conform to the grades shown on the approved grading plan and the improvement plans. Prior to acceptance of the work by the **City** and release of the subdivision security, **Subdivider** shall provide the **City** with a statement from a registered civil engineer that, based on information provided by the Contractor, work performed within this tract conforms with the approved improvement plans (executed on June 15, 2022), the recommendations contained in the soils report and the City Public Improvement Standards.
- H.** The required decorative block wall shall consist of split-faced concrete block and shall have a brick or tile cap placed along the top of the wall, said wall shall meet or exceed the quality of the wall constructed along Viscaya Parkway in Dinuba, CA and shall be painted with graffiti-resistant paint.
- I.** Entrance treatments, decorative walls, “circles” and other design details shall be constructed with a common design theme subject to **City** approval.

7. SECURITIES

- A.** Prior to approval by the City Council of the Castro Subdivision, Phase I, **Subdivider** shall submit to the **City** a Performance Bond in a form acceptable to the **City** in an amount equal to one hundred percent (100%) of the estimated cost of the required public improvements and private utility improvements in the amount of \$2,657,453 to guarantee the proper construction of the improvements required in this Agreement, the **City’s** Public Improvement Standards, and the conditions of the Tentative Map.
- B.** Prior to approval of the Final Map by the **City**, **Subdivider** shall submit to the **City** a Materials and Labor Bond in a form acceptable to the **City** in an amount equal to fifty percent (50%) of the estimated cost of the required public improvements and private utilities improvements, in the amount of \$1,328,727 to secure payment of

all contractors and subcontractors performing the work on said improvements and all persons furnishing labor, materials and equipment used for installation of said improvements.

- C. Prior to issuance of Notice of Completion of Castro Subdivision, Phase I by the **City, Subdivider** shall submit to the **City** an Irrevocable Instrument of Credit in a form acceptable to the **City** to guarantee and warranty maintenance of all required public improvements herein, for a period of one (1) year following acceptance, in an amount equal to ten percent (10%) of the estimated cost of the improvements, for Castro Subdivision, Phase I, in the amount of **\$352,598**. Said Irrevocable Instrument of Credit shall be released to **Subdivider**, less any amount required to be used for fulfillment of the warranty, one (1) year after final acceptance of the subdivision improvements by the **City**.
- D. The Improvement Security Bonds for performance and for labor and materials, but not including the warranty security, will remain in effect until such time as all required improvements in Castro Subdivision, Phase I, are satisfactorily completed and the subdivision has been formally accepted by the **City**. Such securities may be released only upon written authority of the City Engineer.
- E. The Improvement Security Bonds required under this paragraph shall be payable to the **City**. Security bonds shall remain in force until recordation of the Notice of Completion.
- F. Upon failure of **Subdivider** to properly complete the required improvements in a form acceptable to the City Engineer by April 30, 2023, the **City** shall be entitled to immediately draw upon the subdivision Improvement Securities (Performance and Payment Bonds) and cause the required improvements to be installed and/or repaired without further notice to **Subdivider**.

8. INDEMNITY AND INSURANCE

- A. The **City** shall not be liable to **Subdivider** or to any other person, firm or corporation whatsoever for any injury or damage that may result to any person or property by or from any cause whatsoever, on or about the subdivision of said land covered by this agreement, or any part thereof. **Subdivider** hereby releases and agrees to indemnify, defend and save the **City** and its agents, officials and employees harmless from and against any and all injuries to and death of persons and damages to property, and all claims directly or indirectly from the performance of any or all work to be done in and upon the premises adjacent thereto pursuant to this Agreement, and also from all injuries to and deaths of persons, and damage to property, all claims, demands, costs, losses, damage and liability, howsoever same may be caused, either directly or indirectly made or suffered by **Subdivider, Subdivider's** agents, employees and subcontractors, while engaged in the performance of said work. **Subdivider** further agrees that the use, for any purpose and by any person, of any and all the streets and improvements hereinbefore

specified shall be at the sole and exclusive risk of **Subdivider** at all times prior to final acceptance by the **City** of all completed street and other improvements thereon and therein.

B. Insurance Requirements for Subdivider:

Subdivider shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by **Subdivider**, his agents, representatives, employees or subcontractors.

1. Minimum scope of insurance – coverage shall be at least as broad as:
 - a. Insurance Services Office Commercial General Liability coverage (occurrence form CG0001).
 - b. Insurance Services Office form number CA0001 covering automobile liability, Code 1 (any auto).
 - c. Worker's compensation Insurance as required by the State of California and Employer's Liability Insurance.
2. Minimum limits of insurance – **Subdivider** shall maintain limits no less than:
 - a. General liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability or other form with a general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
 - b. Automobile liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability or other form with a general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
 - c. Employee liability: \$1,000,000 per accident for bodily injury and property.
 - d. Course of construction: complete value of the project.
3. Deductibles and self-insured retention – any deductibles or self-insured retention must be declared to and approved by the **City**. At the option of the **City**, either the insurer shall reduce or eliminate such deductibles or self-insured retention as requested by the **City**, its officers, officials,

employees and volunteers, or **Subdivider** shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

4. Other insurance provisions – the general liability and automobile liability policies shall contain, or endorse to contain, the following provisions:
 - a. The **City**, its officers, agents and volunteers are to be covered as insured in respect to: liability arising out of activities performed by or on behalf of **Subdivider**, products and completed operations of **Subdivider**, premises owned, occupied, or used by **Subdivider**, or automobiles, owned, leased, hired or borrowed by **Subdivider**. The coverage shall contain no special limitations on the scope of protection afforded to the **City**, its officers, officials, employees, agents or volunteers.
 - b. For any claims related to this project, **Subdivider's** insurance coverage shall be primary insurance as respects to the **City**, its officers, officials, employees, agents, or volunteers. Any insurance or self-insurance maintained by the **City**, its officers, officials, employees, agents, or volunteers shall be in excess of **Subdivider's** insurance and shall not contribute to it.
 - c. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided by the **City**, its officers, officials, employees, agents or volunteers.
 - d. **Subdivider's** insurance shall apply separately to each insured against which suit is brought except with respect to the limits of the insurer's liability.
 - e. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced on coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to the **City**.
5. Course of Construction policies shall contain the following provisions.
 - a. **City** shall be named as loss payee.
 - b. The insurer shall waive all rights of subordination on against **City**.
6. Acceptability of insurers – insurance is to be placed with a current A.M. Best's rating of no less than A: VII.

7. Verification of coverage – **Subdivider** shall furnish the **City** with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the **City**. All endorsements are to be received and approved by the **City** before work commences. As an alternative to the **City** forms, **Subdivider's** insurer may provide complete, certified, copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.
8. Subcontractors – **Subdivider** shall include all subcontractors as insured under its policies and shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

9. MISCELLANEOUS PROVISIONS

- A. **Subdivider** shall remedy any defective work or labor or any defective materials and pay for any damage to other work resulting within a period of one (1) year from the date of recordation of the Notice of Completion.
- B. **Subdivider** and his subcontractors shall pay for any materials, provisions and other supplies used in, upon, form or about the performance of the work contracted to be done, and for any work or labor thereon of any kind, and for amounts due under the Unemployment Insurance Act of the State of California, with respect to such work or labor, and shall file with the **City** pursuant to Section 3800 of the Labor Code, a certificate of Worker's Compensation for the duration of the period of construction.
- C. **Subdivider** shall comply with the latest edition of State of California, Title 24, Building, Mechanical, Plumbing, Electrical, and Zoning Codes and any other codes of the **City** and State of California.
- D. It shall be the responsibility of **Subdivider** to coordinate all the work done by his contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the **City** be placed in the position of making decisions that are the responsibility of **Subdivider** to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of **Subdivider** to notify the City Engineer may cause delays for which **Subdivider** shall be solely responsible.
- E. Whenever **Subdivider** varies the period during which work is carried on each day, he shall give due notice to the City Engineer so that proper inspection may be provided. If **Subdivider** fails to duly notify the **City** as herein required, any work done in the absence of the City Engineer will be subject to rejection. The inspection

of the work shall not relieve **Subdivider** of any of his obligations to fulfill the Agreement as prescribed. Defective work shall be made good, and suitable materials may be rejected notwithstanding the fact that such defective work and unsuitable materials were not previously identified by the City Engineer or Inspector and accepted.

- F. Any damage to the underground utilities, concrete work or street paving that occurs after construction shall be made good to the satisfaction of the City Engineer by **Subdivider** before release of securities, or final acceptance of the complete work. When the pavement on any existing street is disturbed or removed, such pavement shall be replaced immediately with temporary or other approved temporary pavement/surfacing methods until the permanent pavement is placed. The temporary pavement shall be maintained in a safe and passable condition at all times between the commencement and final completion of all construction.
- G. Time is of the essence of this Agreement and same shall bind and insure to the benefit of the parties hereto, their successors and assigns.
- H. No assignment of the Agreement or of any duty of obligation of performance hereunder shall be made in whole or in part by **Subdivider** without prior written consent of the **City**.
- I. **Subdivider** shall pay development impact fees as adjusted by the City Council on September 25, 2018, for each of the single family dwelling units to be constructed in the Castro Subdivision, Phase I, as follows:

Police Facilities	\$1,196.07
Fire Protection	\$1,569.50
Parks	\$3,145.00
Transportation	\$6,533.00
Wastewater	\$1,730.00
Water	\$2,005.00
Storm Drain	\$1,387.00

TOTAL **\$17,565.57/ lot**

From this amount, **Subdivider** will receive fee credits as identified in section 9.N, below. Credits due **Subdivider** will be applied to appropriate facility category. Fee credits will be applied on a per lot basis until total fee credits due to **Subdivider** are depleted. **City** will not issue payment of fee credits to Subdivider in one lump sum. Once fee credits due are exhausted, any remaining impact fees due the **City** shall be paid along with the issuance of each residential building permit. In the event that fee credits exceed the total due for the corresponding facility category, credit balance will be carried over to subsequent phases of development unless development is constructed in a single phase or if this agreement is for the final phase.

- J.** **Subdivider** shall be aware that fees listed in this agreement largely pertain to infrastructure impact fees and are therefore not all-inclusive. In addition to the identified impact fees **Subdivider** shall pay building permit, meter set, hook-up fees, school fees and any other related fees with the issuance of each building permit for each residential unit.
- K.** A public improvements inspection fee (4% of the value of the public improvements) and public improvements plan check fee (3% of the value of the public improvements) shall be paid to the **City** before the beginning of any construction. These fees have been calculated based on an estimate provided by DCW Contractors, Inc., dated March 3, 2022. Said fees are estimates and may be increased by the **City**, if necessary.
- L.** The **Subdivider** shall, upon recordation of the Final Map, pay the following fees:
- | | |
|---|------------------|
| Community Facilities District (CFD) Formation/Annex | \$ 7,250 |
| Parks Master Plan | \$ 577 |
| Public Improvements Plan Check Fee | \$105,780 |
| Public Improvements Inspection Fee | \$141,039 |
| Final Map Fee | \$ 3,652 |
| TOTAL | \$258,298 |
- M.** All lot areas are shown on the Castro Subdivision, Phase 1 Final Map with the expectation of the following:
- | | |
|---------------------------------|-----------------------------|
| Number of Lots <u>74</u> | Acreage: 19.20 acres |
|---------------------------------|-----------------------------|
- N.** The **Subdivider** shall receive fee credits or be reimbursed in accordance with the attached REIMBURSEMENT AGREEMENT FOR CASTRO SUBDIVISION, PHASE I.
- O.** The provisions of this Agreement shall be binding upon the heirs, successors and assigns of the parties hereto.
- P.** In the event litigation is brought to enforce the terms of or interpret this agreement, the prevailing party shall be entitled to an award of attorney fees and costs, including expert witness fees.
- Q.** **Subdivider** shall be responsible for obtaining any and all permits as required by the State, County, and other agencies prior to start of construction (NPDES Storm water permit, etc.).
- 10. SPECIAL DISTRICT FORMATION**

- A. **Subdivider** and **City** may form a Community Facilities District or Districts (or other public finance district under State law, as appropriate) for the purpose of financing the construction and/or acquisition of public infrastructure and facilities within the Project area or for the provision of services (“Project CFD(s)”). If requested by **Subdivider**, **City** may determine whether to form one or more Project CFD(s) for the purpose of providing services or financing for the acquisition or reconstruction of some or all of the improvements and facilities eligible for CFD financing within and associated with the Project, including those improvements which will mitigate impacts of the Project upon areas inside and outside of the Project with a useful life of 5 years or longer, and will be owned operated and maintained by the **City** or another public agency as authorized under Government code section 53311 *et seq.* and **City** policy.
- B. **Subdivider** further consents to the levying of the initial special tax as established pursuant to applicable State law, **City** Municipal Code requirements, and **City** procedures.
- C. It is herewith further understood and agreed that **Subdivider** shall provide to each purchaser of a lot within this Subdivision a Notice of the formation of a public finance district which shall inform said purchaser that the real property being purchased is within the boundaries of a public finance district and is therefore subject to an special tax levy in perpetuity.

11. DUST CONTROL

- A. Adequate dust control shall be maintained by **Subdivider** on all streets within and outside the subdivision on which work is required to be done under this Agreement from the time work is first commenced in the subdivision until the paving of the streets is completed. “Adequate dust control” as used herein shall mean the sprinkling of the streets with water thereon with sufficient frequency to prevent the scattering of dust by wind of the activity of vehicles and equipment onto any street area or private property adjacent to subdivision.
- B. Whenever in the opinion of the City Engineer adequate dust control is not being maintained on any street or streets as required by this paragraph, the City Engineer shall give notice to **Subdivider** to comply with the provisions of this paragraph forthwith. Such notice may be personally served upon **Subdivider** or, if **Subdivider** is not an individual, upon any person who has signed this agreement on behalf of **Subdivider** or, at the election of the City Engineer, such notice may be mailed to **Subdivider** at his address on file with the City Engineer. If, within twenty-four (24) hours after such personal delivery of such notice or within forty-eight hours after the mailing thereof as herein provided, **Subdivider** shall not have commenced to maintain adequate dust control or shall at any time thereafter fail to maintain adequate dust control the City Engineer may, without further notice of any kind, cause any such street or streets to be sprinkled or oiled, as he may deem

advisable, to eliminate the scattering of dust, by equipment and personnel of the **City** or by contract as the City Engineer shall determine. **Subdivider** shall pay to the **City** forthwith, upon receipt of billing therefore, the entire cost to the **City** of such sprinkling.

- C. A permit is required by the San Joaquin Valley Air Pollution Control District or for the construction.
- D. The Best Management Practices and SWPPP documents required by the State shall be provided and implemented prior to any work commenced.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed the day and year first above written.

For the **Subdivider**: Presidio JJR Montebella 175, LLC, a Delaware limited liability company

By: JJR Management Services, Inc.
A California corporation, its Operating Manager

By: _____
Joseph A. Leal,
its President

For the **City**: _____
Luis Patlan, City Manager

CONTROL SHEET
CASTRO SUBDIVISION, PHASE I
Subdivision Agreement

AGREEMENT APPROVED AS TO CONTENT:

City Attorney

City Engineer

Director of Administrative Services

Fire Chief

Police Chief

Public Works Director

CITY OF DINUBA
REIMBURSEMENT AGREEMENT
FOR CASTRO SUBDIVISION, PHASE I
FOR PRIVATELY CONSTRUCTED PUBLIC FACILITIES
INCLUDED IN THE CITY'S IMPACT FEE PROGRAMS

This Agreement, dated as of the ____ day of _____ 2022, is entered into by and between the City of Dinuba, a municipal corporation (the "City"). and Presidio JJR Montebella 175, LLC, a Delaware limited liability company (the "Developer").

RECITALS:

WHEREAS, Section 16.32.040 of the City of Dinuba Municipal Code authorizes the City to enter into reimbursement agreements for the construction of facilities designated in the Storm Drain Development Fee Program upon application of property developers:

WHEREAS, City and Developer, in order to facilitate the completion of the Castro Subdivision, Phase I, agreed that the Developer would complete the construction of oversized/supplemental water distribution, storm drainage, street and public landscaping improvements consisting of the specified offsite improvements described in Exhibit "1" attached hereto and made a part hereof by reference, and

WHEREAS, City and Developer desire to set forth their mutual understandings regarding the manner in which the City shall reimburse Developer for the Facilities.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the City and the Developer hereby agree as follows:

Section 1. Construction of Facilities

City and Developer acknowledge that the Facilities will be constructed as agreed upon, in order to complete the water distribution, storm drainage, street and public landscaping improvements portion of the Facilities.

Section 2. Reimbursement Amounts

The City shall reimburse the Developer, through Development Fee credits as provided herein for the Facilities constructed, based on the applicable unit costs shown in Exhibit 1, which is attached hereto and made a part hereof by reference. These costs shall be referred to as the "Programmed Costs" and show the costs to be reimbursed along with the division between water distribution, storm drainage, street and public landscaping improvements.

Changes or variations in the Programmed Costs may be requested by the Developer pursuant to Section 3 of this Agreement.

Section 3. Adjustment to Programmed Costs

The Developer may request the City to adjust the Programmed Costs. In order to request an adjustment to the Programmed Costs, the Developer must provide the following:

- (1) Copies of the original contract with the contractor and any change orders that have been agreed to by the Developer, contractor, and the City. The portion of each change order associated with the Facilities must be itemized separately;
- (2) Copies of all invoices, with unconditional lien releases, submitted by the contractor;
- (3) Copies of all checks issued by the Developer with related invoices indicated; and
- (4) A summary tabulation of all contractor invoices and Developer payments.

If, when the final reconciliation of construction costs for the improvements to be reimbursed is conducted by the City, the actual construction costs for any of the Facilities so reimbursed exceeds the Programmed Costs for such Facilities, the City Engineer shall review the items described above and determine if the Programmed Costs that will be credited/reimbursed to the Developer should be increased above the amount shown in Exhibit 1 to fairly reflect change orders or other changed circumstances. The City Engineer shall determine in his/her reasonable discretion how much of the actual construction costs should be included in an increase to the Programmed Costs, and if acceptable, the parties shall execute an amendment to this Agreement setting forth the adjusted Programmed Cost.

Section 4. Right to Reimbursement

Developer shall be credited for the water distribution, street and public landscaping portions of the Programmed Costs from development impact fees due for Castro Subdivision, Phase I.

Developer shall be reimbursed for the storm drainage portion of the Programmed Costs in the manner set forth in Section 5 below.

Section 5. Reimbursement Method

Developer shall be reimbursed the Programmed Costs, without interest, in the following manner(s):

5.1 Development fee credit to Developer for Public Improvements installed by Developer

City shall credit from Development Impact Fees due for Castro Subdivision, Phase I of all applicable Programmed Costs, identified as water distribution, street and public landscaping improvements and applicable costs shown in Exhibit 1.

5.2 Reimbursement to Developer for Storm Drain Improvements.

Upon completion of the required supplemental storm drain improvements, Subdivider shall submit evidence of actual construction costs and the City Engineer will perform a review and reconciliation. If the fee credits shall be adjusted to reflect the actual costs for said improvements incurred by Subdivider. Any credits due subdivider shall be paid from Storm Drain Fees collected from developer(s) of any future residential subdivision developed within the City.

Section 6. Transfer of Reimbursement Rights

Rights to cash payment reimbursements or fee credits granted to Developer pursuant to this Agreement may be transferred to other owners, builders, or developers only with the written consent of City. The notice must be signed by the Developer and the City, and an executed copy of the form shall be kept on file at the City.

Section 7. Limited City Obligation

The obligations arising from this Agreement are neither a debt of the City nor a legal or equitable pledge, charge, lien, or encumbrance upon any of its property or upon any of its income, receipts, or revenues, except the fees collected for the Facilities. Neither the General Fund nor any other fund of the City, except the applicable fund(s) associated with the Transportation Impact Fee Program, shall be liable for the payment of any obligations arising from this Agreement. The credit or taxing power of the City is not pledged for the payment of any obligation arising from this Agreement. No Developer shall compel the forfeiture of any of the City's property to satisfy any obligations arising from this Agreement.

Section 8. Liens, Claims, and Encumbrances

The Developer shall provide a written guarantee and assurance to the City that there are no liens, claims, or encumbrances on those Facilities, together with unconditional final releases from all contractors and material suppliers, and with copies of invoices and corresponding checks issued by the Developer for all items for which reimbursement is requested under this Agreement for the Facilities. Notwithstanding any other provision or term of this Agreement, the City shall have no obligation to make any reimbursement payments until the constructing Developer has cleared any and all liens, claims and encumbrances from the Improvements and provided the required documentation, guarantee and assurance in writing, to the satisfaction of the City.

Section 9. No Third-Party Beneficiary

City does not assume any liability, duty or obligation to Developer's contractors, subcontractors or agents by execution or performance of this Agreement and no contractors, subcontractors, agents or any parties are third party beneficiaries of this Agreement.

Section 10. Attorney's Fee

If any suit, action or proceeding in law or equity is brought to enforce the provisions of this Agreement, the prevailing party shall be entitled to reasonable costs and attorney's fees

Section 11. Notices

Any notices, requests, demands or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally (FedEx and similar services, each of which is hereinafter called an "Express Courier," shall be considered to be personal service) or by telephone facsimile or other electronic transmission (provided that the sender of a telephone facsimile or other electronic transmission has received confirmation of successful transmission by the sending fax machine), and upon receipt, if mailed to the party to whom notice is to be given, by first-class mail, registered or certified, postage prepaid, return receipt requested, and properly addressed as follows:

City

City of Dinuba
Public Works Department
1088 E. Kamm Ave.
Dinuba, CA, 93618
Attn: City Engineer

With a copy to:

City of Dinuba Finance
Department 405 E. El Monte
Ave. Dinuba, CA 93618
Attn: Finance Director

Developer:

Presidio JJR Montebella 175, LLC, a Delaware Limited Liability Company
5607 Avenida De Los Robles
Visalia, CA 93291
Attn: Jim Robinson

Either party may change its mailing address at any time by giving written notice of such changes to the other party in the manner provided herein.

Section 12. Term

The term of this Agreement shall start on the day and year duly executed by all parties and shall remain in effect until all the terms and conditions contained in this Agreement have been satisfied.

Section 13. Severability

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, such portion shall be deemed severed from this Agreement and the remaining parts shall remain in full effect as though such invalid or unenforceable provision had not been a part of this Agreement.

Section 14. Binding on Successors and Assigns

Each and every provision of this Agreement shall be binding upon and shall inure to the benefit of the respective successors and assigns of the parties hereto, in the same manner as if such parties had been expressly named herein.

Section 15. Governing Law; Venue

This Agreement is made under, and shall in all respects be interpreted, enforced, and governed by, the laws of the State of California. In the event of a dispute concerning the terms of this Agreement, the venue for any legal action shall be with the appropriate court in the County of Tulare, State of California.

Section 16. Exhibits

The Exhibits attached hereto are hereby incorporated herein by this reference.

Section 17. Entire Agreement

This Agreement contains the entire agreement between the parties with respect to the matters contained herein and may be amended only by subsequent written agreement signed by all parties.

CITY OF DINUBA,
A Municipal
Corporation

Luis Patlan _____ Date _____
 City Manager

Print Name _____

Title _____

City Attorney _____ Date _____

**Recording requested by and Please
mail instrument to:**

City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

***This instrument benefits City only. No fee required
per Government Code Section 6103***

Grant of Easement

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ EXEMPT PUBLIC ENTITY

☐ City of _____ ☒ Tulare County Unincorporated Area

Assessor's Parcel No.: **012-272-013**

☐ computed on full value of interest or property conveyed, or

☐ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, represents that, as the owner(s) of the herein-described real property,

Scott C. Chase, a married man as his sole and separate property, as to an undivided 1/3 interest and Matthew D. Chase, a married man as his sole and separate property, as to an undivided 1/3 interest and Daniel D. Chase, a married man as his sole and separate property, as to an undivided 1/3 interest

hereby GRANT(s) to the CITY OF DINUBA, A MUNICIPAL CORPORATION, an easement for **STORM DRAIN EASEMENT and DIRT STOCKPILE** purposes over the real property in the County of Tulare, State of California, described as follows:

SEE ATTACHED "EXHIBIT A" FOR LEGAL DESCRIPTION AND "EXHIBIT B" FOR PLAT AND INCORPORATED HEREIN BY REFERENCE

Signed this _____ day of _____, 20____

Grantor Signature(s): _____
{insert name, title & company}

{insert name, title & company}

{insert name, title & company}

{insert name, title & company}

SEE ATTACHED SHEETS FOR NOTARY ACKNOWLEDGEMENTS AND CERTIFICATE OF ACCEPTANCE

EXHIBIT A

STORM DRAIN BASIN AND DIRT STOCKPILE EASEMENT LEGAL DESCRIPTION

An easement for storm drain basin and dirt stockpile purposes over and across a portion of Parcel 1 of Parcel Map No. 2475, recorded in Book 25 of Parcel Maps, at Page 76, of Tulare County Records, being situated in a portion of the East half of the Northeast quarter of Section 12, in Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the State of California, County of Tulare, City of Dinuba, and being more particularly described as follows:

Commencing at the Southwest corner of said Parcel 1, also being the Southwest corner of the East half of the Northeast quarter of said Section 12;

Thence South $89^{\circ} 23' 10''$ East, along the South line of said Parcel 1, a distance of 139.88 feet to the True Point of Beginning;

Thence North $0^{\circ} 35' 04''$ East, 49.40 feet;

Thence West, 75.97 feet;

Thence North, 215.00.00 feet;

Thence East, 385.00 feet;

Thence South, 215.00 feet;

Thence West, 175.00 feet;

Thence South $0^{\circ} 36' 50''$ West, 50.84 feet to the South line of said Parcel 1;

Thence along said South line, North $89^{\circ} 23' 10''$ West, 24.00 feet;

Thence North $0^{\circ} 36' 50''$ East, 50.58 feet;

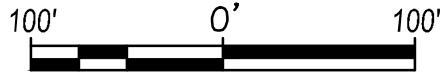
Thence West, 90.03 feet;

Thence South $0^{\circ} 35' 04''$ West, 49.61 feet to the South line of said Parcel 1;

Thence along said South line, North $89^{\circ} 23' 10''$ West, 20.00 feet to the Point of Beginning;

Containing approximately 1.95 acres

(Portion of Tulare County APN 012-270-013)



APN 012-270-001 POR.

SOUTHWEST CORNER PARCEL 1 PM NO. 2475
(SW COR. E1/2 NE1/4 SECT. 12-16/23)

APN 012-270-001 POR.

BASIS OF BEARINGS

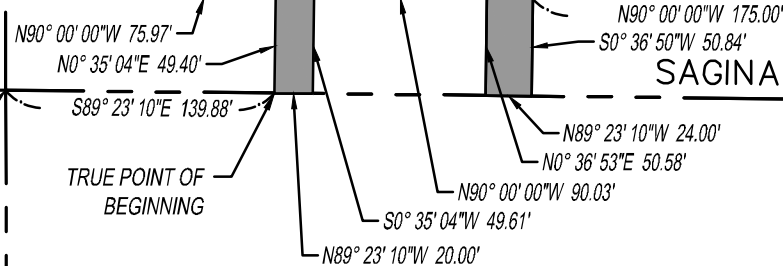
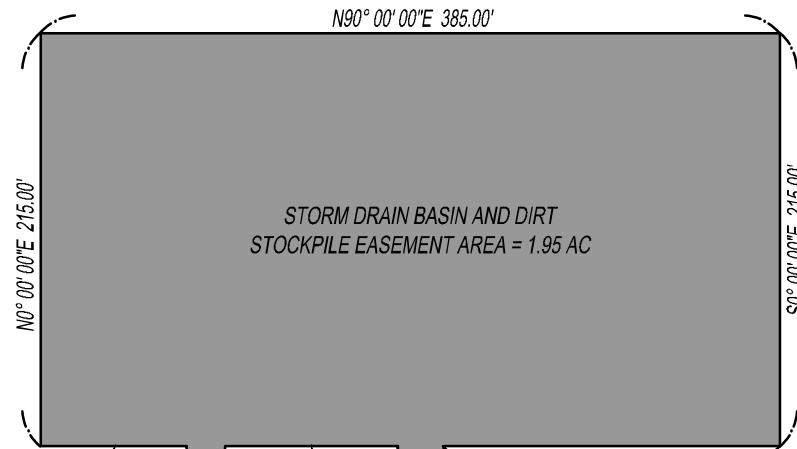
THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 12-16-23 PER
MAP OF QUAIL RUN ESTATES SOUTH SUBDIVISION, AS RECORDED IN VOL.
44 OF MAPS, AT PG. 12, OF TULARE COUNTY RECORDS

TAKEN AS N0° 00' 00"E

PARCEL 1 PM NO. 2475
(25 PM 76, TCR)

E1/2 NE1/4
SECT. 12-16/23

APN 012-270-013



APN 012-280-017



324 S. SANTA FE, STE. A
VISALIA, CA 93292
(559) 802-3052

EXHIBIT B STORM DRAIN BASIN AND DIRT STOCKPILE EASEMENT DINUBA, CA

5/6/2022

SCALE: 1"=100'

**Recording requested by and Please
mail instrument to:**

City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

***This instrument benefits City only. No fee required
per Government Code Section 6103***

Grant of Easement

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ EXEMPT PUBLIC ENTITY

☐ City of _____ ☒ Tulare County Unincorporated Area

Assessor's Parcel No.: **012-272-013**

☐ computed on full value of interest or property conveyed, or

☐ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, represents that, as the owner(s) of the herein-described real property,

Scott C. Chase, a married man as his sole and separate property, as to an undivided 1/3 interest and Matthew D. Chase, a married man as his sole and separate property, as to an undivided 1/3 interest and Daniel D. Chase, a married man as his sole and separate property, as to an undivided 1/3 interest

hereby GRANT(s) to the CITY OF DINUBA, A MUNICIPAL CORPORATION, an easement for **ROAD EASEMENT** purposes over the real property in the County of Tulare, State of California, described as follows:

SEE ATTACHED "EXHIBIT A" FOR LEGAL DESCRIPTION AND "EXHIBIT B" FOR PLAT AND INCORPORATED HEREIN BY REFERENCE

Signed this _____ day of _____, 20____

Grantor Signature(s): _____
{insert name, title & company}

{insert name, title & company}

{insert name, title & company}

{insert name, title & company}

SEE ATTACHED SHEETS FOR NOTARY ACKNOWLEDGEMENTS AND CERTIFICATE OF ACCEPTANCE

EXHIBIT A

PUBLIC ROAD EASEMENT LEGAL DESCRIPTION

An easement for public road purposes over and across a portion of Parcel 1 of Parcel Map No. 2475, recorded in Book 25 of Parcel Maps, at Page 76, of Tulare County Records, being situated in a portion of the East half of the Northeast quarter of Section 12, in Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the State of California, County of Tulare, City of Dinuba, and being more particularly described as follows:

Beginning at the Southwest corner of said Parcel 1, also being the Southwest corner of the East half of the Northeast quarter of said Section 12;

Thence North 0° 04' 32" West, along the West line of said Parcel 1, a distance of 39.32 feet;

Thence North 89° 55' 28" East, 37.00 feet;

Thence Southeasterly 30.40 feet along a non-tangent curve, concave to the Northeast, having a radius of 19.50 feet, a central angle of 89° 18' 38", and a beginning radial which bears South 89° 55' 28" West, to the beginning of a line parallel with and 20.50 feet North of the South line of said East half;

Thence South 89° 23' 10" East, along last said parallel line, 348.54 feet;

Thence Easterly 63.35 feet along a tangent curve, concave to the South, having a radius of 1089.79 feet, and a central angle of 3° 19' 50";

Thence Northeasterly 31.97 feet along a reverse curve, concave to the Northwest, having a radius of 19.50 feet, and a central angle of 93° 56' 48";

Thence South 89° 59' 58" East, 37.50 feet;

Thence South, 6.29 feet;

Thence Southeasterly 26.54 feet along a non-tangent curve, concave to the Northeast, having a radius of 19.00 feet, a central angle of 80° 01' 54", and a beginning radial which bears North 89° 45' 51" West;

Thence South 80° 01' 54" East, 85.55 feet to the South line of said East half;

Thence North 89° 23' 10" West, along said South line, 626.39 feet to the Point of Beginning.

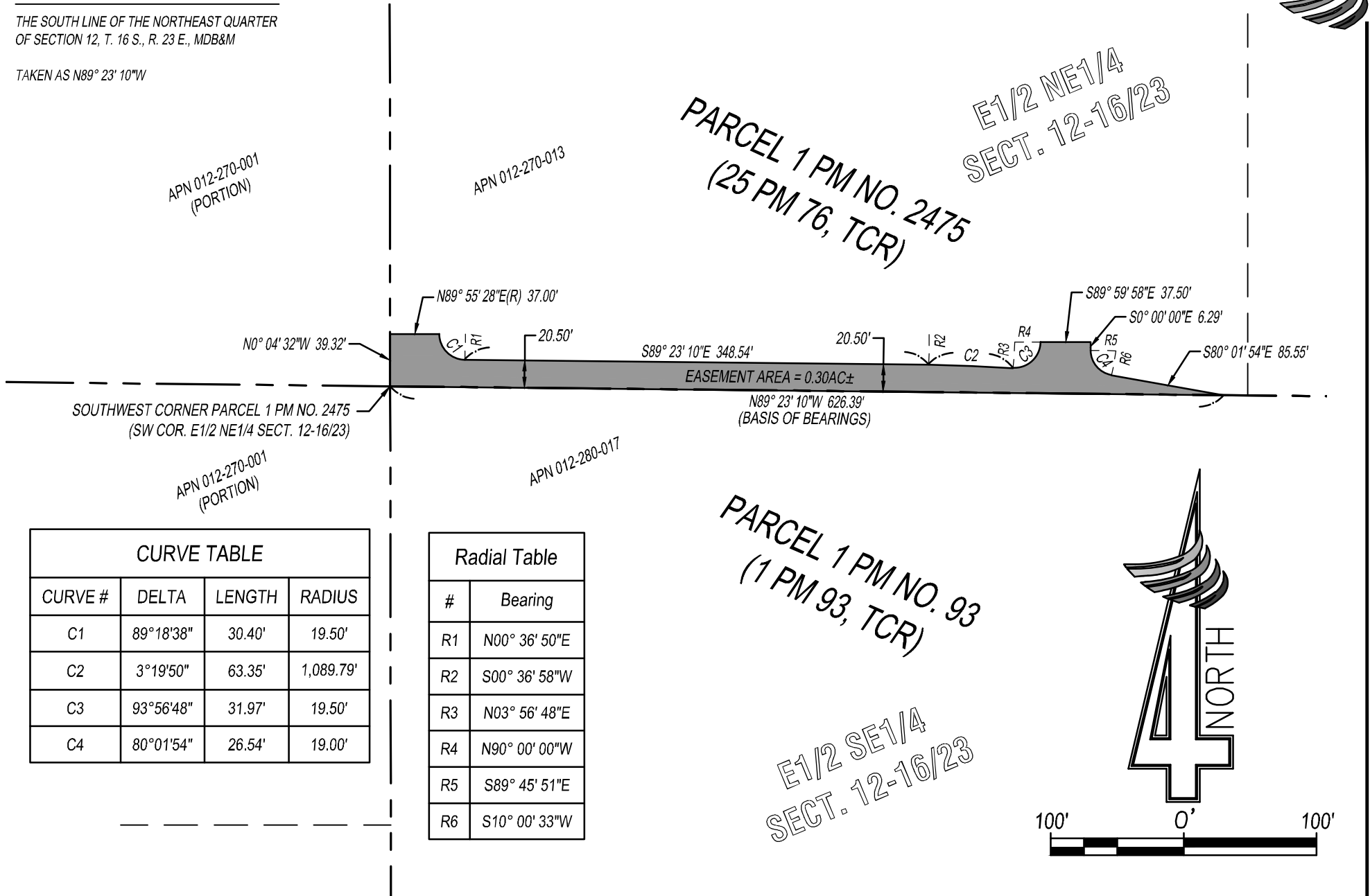
Containing approximately 0.30 acres

(Portion of Tulare County APN 012-270-013)

BASIS OF BEARINGS

THE SOUTH LINE OF THE NORTHEAST QUARTER
OF SECTION 12, T. 16 S., R. 23 E., MDB&M

TAKEN AS N89° 23' 10"W



CURVE TABLE

CURVE #	DELTA	LENGTH	RADIUS
C1	89°18'38"	30.40'	19.50'
C2	3°19'50"	63.35'	1,089.79'
C3	93°56'48"	31.97'	19.50'
C4	80°01'54"	26.54'	19.00'

Radial Table

#	Bearing
R1	N00° 36' 50"E
R2	S00° 36' 58"W
R3	N03° 56' 48"E
R4	N90° 00' 00"W
R5	S89° 45' 51"E
R6	S10° 00' 33"W



324 S. SANTA FE, STE. A
VISALIA, CA 93292
(559) 802-3052

EXHIBIT B
PUBLIC ROAD EASEMENT
DINUBA, CA

4/27/2022

SCALE: 1"=100'



City Council Staff Report

Department: CITY CLERK

July 12, 2022

To: Mayor and City Council
From: Maria Alaniz, Interim City Clerk/Human Resources Manager
By: Lupe Montejano, Billing Supervisor
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.

EXECUTIVE SUMMARY

The City Council has routinely cancelled Council meetings in July or August due to summer vacations and other conflicts. Staff is requesting that Council consider cancellation of the July 26 and August 23, 2022 meetings.

OUTSTANDING ISSUES

None.

DISCUSSION

Each year the City Council traditionally cancels a meeting in July or August due to summer vacations and Council Members planned absences. Last year the City Council cancelled the meeting of July 27 and August 24, 2021 for similar reasons. The request before the Council is to cancel the meetings of July 26 and August 23, 2022.

Staff does not anticipate extraordinary agenda items for the meetings. If an item or items require action, staff will notify Council and plan for the regularly scheduled meeting or schedule a special meeting as warranted.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.