



CITY COUNCIL REGULAR MEETING AGENDA (Teleconferenced)

Tuesday, April 28, 2020 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Emilio Morales Council Member	Maribel Reynosa Council Member	Armando Longoria Vice Mayor	Kuldip Thusu Mayor	Linda Launer Council Member

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

1. OPENING CEREMONIES

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

2. AGENDA CHANGES OR DELETIONS

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

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

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

4. CONSENT CALENDAR

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

4.1. SUBJECT

Fiscal Year 2019-2020 Third Quarter Financial Report (MM)

RECOMMENDATION

Council review and accept the financial report for quarter ending March 31, 2020 for fiscal year 2019-20.

4.2. SUBJECT

City Council Meeting Minutes April 14, 2020 (LB)

RECOMMENDATION

Council to review and approve the meeting minutes of April 14, 2020, as presented.

4.3. SUBJECT

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

RECOMMENDATION

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

4.4. SUBJECT

Fourth Amendment to the Tulare County Probation Department Non-Custody Intake Program Agreement - FY 2020-21 (DP)

RECOMMENDATION

Council approve the Fourth Amendment with the Tulare County Probation Department for the Non-Custody Intake Program for fiscal year 2020-21 and authorize the Chief of Police or designee to execute the agreement.

4.5. SUBJECT

Resolution No. 2020-21 Authorization to Approve Final Map and Subdivision Development Agreement for Autumn Gate Phase II (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution Number 2020-21 approving the Final Map for the Autumn Gate Phase II (i.e. Vista Robles Phase II) subdivision consisting of 40 residential lots and authorize City staff to record said map.
2. Approve the Subdivision Development Agreement for Autumn Gate Phase II (i.e. Vista Robles Phase II) and authorize the City Manager or designee to execute the agreement.

4.6. SUBJECT

Ordinance No. 2020-02 Second Reading and Adoption (IH)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2020-02 pertaining to a zone change for two parcels at the northwest corner of E. Magnolia Way and California Street.

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register April 17 & 24, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

6. PUBLIC HEARING

6.1. SUBJECT

Resolution No. 2020-19 Alta/Nebraska Avenue Roundabout Project - Public Hearing for Adoption of Resolution of Necessity (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Hold a public hearing on the proposed Resolutions of Necessity; and,
2. Adopt Resolution No. 2020-19 authorizing the commencement of eminent domain actions to acquire portions of APN 014-071-001, also known as 148 East Nebraska Avenue Dinuba, CA 93618, consisting of a residence.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Covid-19 Update (LP)

RECOMMENDATION

Council to receive informational update regarding Covid-19 pandemic and provide direction to staff as necessary.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. CLOSED SESSION

11.1. Conference with Labor Negotiators (MM)

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maggie Moreno; Maria Alaniz; and Luis Patlan.

Employee Organizations: Employees' Association and Police Officers'

Association.

12. ADJOURNMENT

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

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

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



City Council Staff Report

Department: FINANCE SERVICES

April 28, 2020

To: Mayor and City Council

From: Margarita Moreno, Administrative Services Director

Subject: Fiscal Year 2019-2020 Third Quarter Financial Report (MM)

RECOMMENDATION

Council review and accept the financial report for quarter ending March 31, 2020 for fiscal year 2019-20.

EXECUTIVE SUMMARY

The following report summarizes the City's revenue and expenditure activity for the fiscal year through March 31, 2020. The City Charter requires a quarterly report comparing budgeted revenues and expenditures to actual amounts. This report meets the charter requirements.

OUTSTANDING ISSUES

None.

DISCUSSION

GENERAL FUND

GENERAL FUND REVENUES (Attachment 'A').

March 31, 2020 is 75% of the fiscal year 2020. The General Fund revenues received were at 67% of the annual budget estimates. Key revenues receipts appear to be on target with the revenue estimates.

SALES TAX – The sales tax revenues represent the largest funding source in the general fund. At 64% actual revenues collected in the third quarter, revenues are on target through the third quarter.

OVERHEAD/INTERNAL SERVICE - The internal services charges are allocated to the appropriate funds on a monthly basis.

MOTOR VEHICLE IN LIEU - The motor vehicle in lieu revenues are property tax shares allocated to cities and counties that began in fiscal year 2004-2005 as compensation of Vehicle License Fee previously allocated to cities and counties by the state. Total received is 51% of the annual estimate.

UTILITY USERS TAX – Utility user's tax is paid to the city one month in arrears, at third quarter the amount received is \$1,012,355, 74% of the estimate. Amounts vary because usage varies from one season (hot summer) to the next (mild fall) and the next (cold winter).

PROPERTY TAX - A major portion of property tax revenue was distributed to the City in December. The City received \$668,772, 60% of the estimate. The next major distribution will occur in June.

BUSINESS LICENSE TAX – The City receives a large portion of business license at the beginning of each fiscal year; the current revenues are at 114%. The revenues will routinely appear high through the third quarter of every year.

FRANCHISE TAX – The Franchise Tax is reflecting a low percentage of 22% of revenues due to not receiving the majority of revenues until April, which are P G & E and Gas franchise tax.

PERMITS/FINES/SERVICE FEES – Charges for services are on target at 88% for the quarter. Recreational activities and permits make up a large portion of these estimated revenues.

OTHER – Revenues from other sources are currently at 98% and are anticipated to meet budgeted expectations. These revenues are from intergovernmental grants, reimbursements, and miscellaneous.

GENERAL FUND EXPENSES (Attachment 'A').

The City has expended roughly 74% of its appropriations as of March 31, 2020.

REVENUES AND EXPENDITURES-ALL FUNDS (Attachment 'B').

ENTERPRISE FUNDS

UTILITY FUNDS

Through March expenses exceed revenues in the Water fund. In Disposal and Sewer funds expenses slightly exceeded revenues. While revenues were at 68% or less through March for the utility funds, expenses were slightly higher. At the end of this quarter the water and sewer revenues only reflect seven month's worth of revenues; however at the end of the year the two months will be accrued.

TRANSIT

Through March expenses are on target at 52% of projected budget. The majority of these revenue grant funds are from Fresno County, the State of California, and federal government, which we have not yet received, reflecting revenues 11% and are not disbursed on a consistent basis, therefore, may lag through the fiscal year.

AMBULANCE

Through the third quarter expenses are in line with projections. After the budget was adopted The City was able to secure additional funding through the Intergovernmental Transfer (IGT) program through the California Health Care Services Department. Currently at third quarter the revenues are at 33% of budget. Expenses are on target at 73%.

GOLF

Current revenues and expenditures in the Golf Course are on target, reflecting revenues at 55% and expenses are on target at 54%.

INTERNAL SERVICE FUNDS

INSURANCE

For the third quarter the revenues are on target at 70% of the budgeted amounts. The expenses are reflecting a 90% one-time payments made through the third quarter.

SPECIAL REVENUES

TRANSPORTATION

The fund is a 45% in revenue is reflecting expenses made not yet been reimbursed. In the third quarter expenses are on target at 48%.

PUBLIC SAFETY SALES TAX

Current revenues and expenditures in the Public Safety Fund are on target. The revenues reflect a 53% through the third quarter. The expenses are on target at 65%.

COPS AND POST TRAINING

Revenues for these funds are at 156%. The expenses will be reimbursed once incurred. The expenses which are at 79% will be adjusted at year end.

SUCCESSOR AGENCY

The payments for the RDA debt service were made in the first and second quarter, making the expense 72%.

CAPITAL FUNDS

TRANSPORTATION CONSTRUCTION

Through March expenses exceeded revenues; however, the expense must be made

in order to receive reimbursement.

DEBT SERVICE FUNDS

The long-term debt funds of Water, Sewer and the Financing Authority are all showing expenses lower than 273% through the third quarter of the year. This is due to a one-time entry to the sewer bond for the refinancing of the 2007 Wastewater bond. These payments are made semiannually and thus skew the third quarter picture. Additionally, principal payments are paid in the fall and not in the spring.

FISCAL IMPACT

Revenues and expenditures for all fund types are on target for the third quarter.

PUBLIC HEARING

None.

ATTACHMENTS:

A: GENERAL FUND REVENUES & EXPENSES

B: ALL SUMMARY

ATTACHMENT A

GENERAL FUNDS

<u>REVENUES</u>	<u>BUDGET 2019-2020</u>	<u>REVENUES AS OF 3/31/2020</u>	<u>PERCENTAGE REVENUES 3/31/2020</u>
PROPERTY TAX	1,114,600	668,772	60%
MOTOR VEHICLE IN LIEU OF VLF	2,025,330	1,026,710	51%
SALES TAX	8,210,000	5,229,167	64%
UTILITY USERS TAX	1,360,000	1,012,355	74%
TRANSIENT OCCUPANCY TAX	300,000	141,563	47%
BUSINESS LIC TAX	217,500	248,248	114%
FRANCHISE TAX	194,000	43,407	22%
PERMITS/FINES/SERVICE FEES	1,403,405	1,229,763	88%
OVERHEAD	1,168,798	876,258	75%
OTHER	541,438	530,450	98%
TOTAL REVENUES	\$ 16,535,071	\$ 11,006,693	

<u>EXPENDITURES</u>	<u>BUDGET 2019-2020</u>	<u>EXPENDITURES AS OF 3/31/2020</u>	<u>PERCENTAGE EXPENDITURES 3/31/2020</u>
CITY COUNCIL	151,414	103,126	68%
CITY ATTORNEY	117,300	91,760	78%
CITY MANAGER	297,788	209,445	70%
HUMAN RESOURCES	243,871	121,830	50%
GENERAL SERVICES	2,536,469	1,786,452	70%
FINANCES	707,385	511,332	72%
COMMUNITY SERVICES	1,983,896	1,415,505	71%
POLICE SERVICES	6,254,268	4,658,099	74%
FIRE SERVICES	2,698,158	1,966,744	73%
COMMUNITY DEVELOPMENT	1,135,473	1,029,401	91%
TOTAL EXPENSES	\$ 16,126,022	\$ 11,893,693	

REVENUES/(EXPENSES)	409,049	(886,999)	
---------------------	---------	-----------	--

ATTACHMENT B
THIRD QUARTERLY REPORT FUND ANALYSIS
For the Period Ending 03/31/2020

	REVENUES			APPROPRIATIONS		
	<u>FY 2019/20 BUDGET</u>	<u>REVENUES AS 3/31/2020</u>	<u>PERCENT REC'S YTD</u>	<u>FY 2019/20 BUDGET</u>	<u>EXPENSES AS 3/31/2020</u>	<u>PERCENT USED YTD</u>
<u>GENERAL FUND</u>						
General Fund	\$16,535,071	\$11,006,693	67%	\$16,126,022	\$11,893,693	74%
<u>ENTERPRISE FUNDS</u>						
Vocational Center	342,852	261,346	76%	69,537	47,843	69%
Ridge Creek Golf Club	2,489,021	1,368,187	55%	2,474,005	1,339,200	54%
Water	3,229,511	1,911,524	59%	3,649,538	2,607,566	71%
Sewer	3,665,252	2,177,017	59%	3,984,181	3,394,288	85%
Disposal	3,218,000	2,174,001	68%	3,656,422	2,625,368	72%
Transit	1,199,271	127,143	11%	1,471,568	766,902	52%
CNG Station	225,000	142,880	64%	286,777	139,046	48%
Ambulance	3,806,140	1,253,210	33%	3,176,950	2,329,313	73%
Sub-total	\$18,175,047	\$9,415,308	52%	\$18,768,978	\$13,249,526	71%
<u>SPECIAL REVENUE FUNDS</u>						
Special Community Events	76,908	76,141	99%	123,512	71,779	58%
Gas Tax	818,912	387,050	47%	1,232,162	552,562	45%
Transportation	941,208	422,817	45%	1,605,422	770,665	48%
Road Repair & Acctbity ACT SB1	494,022	317,570	64%	1,058,050	534,281	50%
Impact Fees	3,021,110	2,917,445	97%	2,059,404	813,789	40%
Public Safety Sales Tax	2,396,000	1,273,014	53%	2,447,609	1,593,965	65%
COPS/Post Training Fund	100,000	155,862	156%	100,313	79,286	79%
Fire Impact Fees	244,225	232,256	95%	0	0	0%
Ambulance Equipment	0	57	0%	19,253	14,253	74%
HOME/CDBG	1,221,536	751,684	62%	76,681	97,515	127%
Successor Agency	3,898,106	2,634,807	68%	3,594,906	2,581,737	72%
Downtown Improvement District	8,600	9,203	107%	8,600	6,943	81%
Assessment Districts	472,668	220,419	47%	517,611	345,631	67%
Community Facilities Districts	0	-243	0%	0	4,804	0%
Sub-total	\$13,693,295	\$9,398,082	69%	\$12,843,523	\$7,467,210	58%
<u>INTERNAL SERVICE FUNDS</u>						
Insurance Risk	2,113,625	1,488,297	70%	1,934,624	1,741,827	90%
Health	3,539,000	2,006,904	57%	3,539,000	2,006,904	57%
Fleet Maintenance	424,648	328,807	77%	424,649	285,680	67%
Property & Facility Maintenance	358,808	275,335	77%	417,008	268,762	64%
Sub-total	\$6,436,081	\$4,099,344	64%	\$6,315,281	\$4,303,173	68%
<u>CAPITAL FUNDS</u>						
Transportation Construction	3,578,552	1,051,874	29%	3,955,567	1,778,506	45%
MTBE	150,000	63,598	42%	150,000	105,452	70%
DBCP	0	43	0%	0	0	0%
Capital Facilities	1,032,250	136,394	13%	1,005,197	950,346	95%
RCR Projects	0	1,309	0%	0	0	0%
Sub-total	\$4,760,802	\$1,253,217	26%	\$5,110,764	\$2,834,304	55%
<u>DEBT SERVICE FUNDS</u>						
General Debt	438,067	429,799	98%	438,067	414,500	95%
Water Debt	602,501	503,477	84%	602,496	502,957	83%
Sewer Debt	990,965	3,283,048	331%	1,207,448	3,301,609	273%
Financing Authority Debt	1,670,804	1,420,544	85%	1,670,804	1,164,749	70%
Sub-total	\$3,702,337	\$5,636,867	152%	\$3,918,815	\$5,383,815	137%



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 28, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

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

RECOMMENDATION

Council to review and approve the meeting minutes of April 14, 2020, as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

City Council Meeting Minutes, April 14, 2020



CITY COUNCIL REGULAR MEETING (Teleconferenced)

**April 14, 2020
MINUTES**

COUNCIL MEMBERS PRESENT:

Thusu, Morales, Reynosa, Launer, Longoria (6:39 pm)

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

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

1. OPENING CEREMONIES

1.1. Call to Order and Roll Call

Mayor Thusu called the meeting to order at 6:30 pm.

City Clerk Barkley conducted Council roll call. Barkley then conducted staff roll call as the meeting was teleconferenced.

1.2. Invocation

City Clerk Barkley led the invocation.

1.3. Pledge of Allegiance

Chief Popovich led the flag salute.

2. AGENDA CHANGES OR DELETIONS

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

None.

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

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

City Clerk Barkley shared a memo submitted to the City Council via email from Paul Saldana with the Tulare County EDC, to be submitted as part of the "Request to Address Council." Mayor Thusu directed that the memo be submitted into the record. The email was sent to the Council to inform the Council of the work the EDC is doing to assist local businesses when managing through the interruption of business as a result of the COVID-19 situation.

4. CONSENT CALENDAR

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

4.1. SUBJECT

Resolution 2020-17 Road Repair and Accountability Act (SB1) Proposed Project List (JW)

RECOMMENDATION

Council adopt Resolution 2020-17, approving the SB1 proposed project list to be included in the Capital Improvement Program (CIP), as prescribed, to satisfy the program objectives and statutory requirements of the Road Repair and Accountability Act of 2017 (SB1).

4.2. SUBJECT

Donation of Surplus Items to Community Life Garden (IH)

RECOMMENDATION

Council authorize the donation of surplus items to Community Life Garden.

4.3. SUBJECT

Appointment to the Dinuba Public Safety Commission (LB)

RECOMMENDATION

Council appoint four individuals to the Dinuba Public Safety Commission.

4.4. SUBJECT

Proclamation No. 2020-02 as Lupus Awareness Month for May 2020 (LB)

RECOMMENDATION

Council to adopt Proclamation No. 2020-02 proclaiming May 2020 as Lupus Awareness Month.

4.5. SUBJECT

City Council Meeting Minutes, March 10, 2020 (LB)

RECOMMENDATION

Council to review and approve meeting minutes of March 10, 2020 as presented.

4.6. SUBJECT

City Council Meeting Minutes, March 24, 2020 (LB)

RECOMMENDATION

Council to review and adopt meeting minutes for the meeting held on March 24, 2020.

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

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

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register March 13, 20, 27; April 3 & 10, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

6. PUBLIC HEARING

6.1. SUBJECT

Resolution No. 2020-16 Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION

Council conduct a public hearing and adopt Resolution No. 2020-16 implementing the recommended fees and fines effective July 1, 2020.

Fiscal Analyst Solis presented the proposed fines and charges to the City Council for consideration. She requested the Mayor open the hearing to consider comments from the public regarding the matter. Mayor Thusu opened the hearing; no comments from the public were gathered concerning the proposed. Mayor

Thusu closed the hearing and the council considered the matter.

A motion was made by Council Member Launer, second by Council Member Reynosa, to adopt Resolution 2020-16 implementing to proposed City charges and fines to become effective July 1, 2020.

Ayes: Launer, Longoria, Morales, Reynosa, Thusu

6.2. SUBJECT

General Plan Amendment/Zone Change Application No. 2020-01 (Amed) (IH)

RECOMMENDATION

Council conduct a hearing to receive testimony concerning Application No. 2020-01, close the hearing and take the following action by one motion:

1. Adopt Resolution No. 2020-18 amending the General Plan Land Use Map from "Public-Semi-Public" to "Commercial Neighborhood."
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2020-02 amending the City of Dinuba Zoning Map from "Resource Conservation" (RCO) to "Neighborhood Commercial" (C-1).

Consultant Schoettler reported that both parcels are currently zoned RCO. He noted that with the approval of the new high school location at Kamm and Alta, the district is no longer interested in designating the parcel RCO. Schoettler reported that the Planning Commission voted on March 3, 2020 and approved the zone change.

Council Member Launer shared her concerns of bypassing the CEQA process. She shared that we need to be able to take care of CEQA requirements. She asked if there will be a restriction on the type of business after its approved. She shared concern with the proximity of the school because there is an alcohol permit at the current location. She stated she has issues with changing the designation.

Schoettler said staff discussed the CEQA concerns. It would only allow what is currently there bringing it up to code and reducing impacts such as water and energy uses. Parking was also discussed and staff thought it would be less of an impact in terms of an environmental review. The city standard of cars is 100 per hour and a small store like this would have much less traffic. We could do a CEQA report but we are not sure what else CEQA would review.

Council Member Launer said we know during school hours there are well more than 100 cars going there. Another concern she expressed is the prior existence of underground tanks to the south. She stated we should follow the guidance of CEQA.

Schoettler acknowledged her concerns.

Public Works Director Hernandez concurred with the remarks made by Schoettler. He stated staff will talk to the owner to make sure it remains a neighborhood market and parking and traffic will be remedied. If council directs

that the CEQA process is necessary, staff will surely do that. He reiterated that it would not change the impacts by the market.

City Manager Patlan said the store's change in zoning is an attempt to conform with the zoned use. One thing to consider when a building is non-conforming, as this one has been for many many years, is that this is an opportunity to improve the building and the site. The onus is pretty high for the type of use and property. It's a good time to improve upon the services he's providing to the neighborhood. Staff is right in recommending the rezoning of the property. The council could issue a condition upon review and approval of the site plan.

The Mayor opened the hearing and no comments were submitted for the hearing of the item. The Mayor closed the hearing.

A motion was made by Council Member Morales, second by Vice Mayor Longoria, to adopt Resolution No.2020-18 amending the General Plan Land Use Map from Public-Semi-Public to Commercial Neighborhood; and, to introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2020-02 amending the City of Dinuba Zoning Map from Resource Conservation to Neighborhood Commercial (C-1).

Ayes: Launer, Longoria, Morales, Reynosa, Thusu

7. DEPARTMENT REPORTS

7.1. SUBJECT

COVID-19 Update

RECOMMENDATION

Council to receive informational update regarding Covid-19 pandemic and provide direction to staff as necessary.

City Manager Patlan thanked the Council for their patience during this current situation. He reported Governor Newsom and governors of Washington and Oregon are working on ways to eventually reopen the economy.

He reported the current COVID-19 stats:

- 296 confirmed cases
- no new related deaths reported today
- 15 full recoveries reported

He reported the County's situation report shows 30 cases now with a slight uptick in cases.

He reported that staff is doing an outstanding job providing services to residents. Chiefs Thompson and Popovich have been making sure their staff has the proper gear when responding to calls. He thanked Assistant City Manager James for updating of the COVID-19 on the City website. Finance staff has been closely watching the economy. Residents have been taking the pandemic seriously. Staff has worked really well to make sure staff and the public is protected when dealing with the COVID-19. Stimulus payments are going out. The biggest unknown is the date the president and governors will open up the economy hopefully not too

soon so we don't see a resurgence of this pandemic.

Council Member Morales asked about the revenue loss on car dealerships. Patlan said we won't know until the end of July or August. We do know that sales have slowed across the country. Online car sales have been doing very well.

Assistant City Manager James referred to a close contact who works for Best Buy and they have been doing very well with online sales.

City Manager Patlan said as long as the large employers in our city don't have COVID-19 exposures, they should continue to do very well.

Mayor Thusu asked if staff knows how soon we will have access to testing. Fire Chief Thompson said we don't have information yet. He explained the county will only report how many positive cases there are in each jurisdiction. He also recommended that staff looks at our budgets to make sure our city is in tact physically and financially.

Council Member Morales shared that he was asked by an individual if COVID-19 is real because she did not believe it is real. He asked if staff could send out information about COVID-19 via flyers or the City's phone alert system.

Assistant City Manager James reported that a message is sent out via telephone in English and Spanish as well as on the website that is translated in several languages. We could consider other options such as a flyer included with utility bills.

8. MAYOR/COUNCIL REPORTS

Council Member Reynosa thanked staff for all their work during this time.

Council Member Launer thanked staff as well; she said we do need more robocalls to go out.

Mayor Thusu said he saw a social media post about Magnolia Market from Reedley Fire. Chief Thompson said many times mutual aid is routinely requested on certain types of fires and Reedley was there at the fire along with Visalia Fire.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported that residential construction will continue as long as we can continue to inspect the buildings. The United Health Center is expected to be completed in about 30 days. Dr. Narayan is continuing to move forward on his project. City Manager Patlan thanked Council for their patience and understanding during this difficult time.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported that the Cinco de Mayo festival is cancelled this year.

Chief Thompson thanked the executive team and said communication has been great. He especially thanked his fire staff for the great work they are doing. His department received 55 gallons of hand sanitizer earlier in the day and distributed some to staff in

other departments and will continue to do so as needed.

Chief Popovich said his staff is also doing very well. The department purchased disinfectant appliances in order to disinfect police vehicles and other equipment. He reported that two others will be received and will be shared with the other city departments.

11. CLOSED SESSION

11.1. Conference with Legal Counsel - Anticipated Litigation (MM)

Anticipated litigation pursuant to GC Section 54956.9: One (1) case.

The Council voted 5-0 and gave direction to initiate litigation in one matter. Once the matter is formally commenced, particulars may be disclosed upon inquiry by any person unless it is determined that to do so will jeopardize the City's ability to effectuate service of process.

12. ADJOURNMENT

Mayor Thusu adjourned the meeting at 7:42 pm.



City Council Staff Report

Department: POLICE SERVICES

April 28, 2020

To: Mayor and City Council

From: Devon Popovich, Chief of Police

By: Luz Torres, Administrative Assistant

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

RECOMMENDATION

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

EXECUTIVE SUMMARY

The City of Dinuba and the Dinuba Unified School District have been in partnership under a formal School Resource Officer (SRO) agreement since 1999. This agreement provides for two (2) School Resource Officers. One officer is assigned to the Dinuba High School campus on a shared basis with the Sierra Vista campus, and one officer is assigned to the Washington Intermediate School campus on a shared basis with JFK academy. The SRO program provides for police presence on campus and police services in the areas of crime prevention intervention/enforcement, teaching and counseling.

OUTSTANDING ISSUES

None.

DISCUSSION

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

The agreement specifies that the City and the District agree to share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime of the two (2) SRO officers with each entity paying 50% of these expenditures. The cost for the 2020-21 school year will be \$175,180 per assigned officer for the one-year period of this agreement totaling \$350,360. The school district agrees to reimburse the City, billed on a quarterly basis over the 2020-21 school year for a total of \$175,180.

A copy of the SRO agreement is enclosed herein as Attachment 'A'.

FISCAL IMPACT

The annual cost of the SRO program is \$350,360 for two (2) officers assigned to the school district. The total cost of the program is split 50/50 between the City and the Dinuba Unified School District. The District agrees to reimburse the City \$175,180 for the SRO program.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment A - SRO Agreement FY 2020-21

**Campus Based Peace Officer (CBPO)
City/School Agreement**

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

The City and District desire to place one School Resource Officer (SRO) on the campus of the Dinuba High School and one School Resource Officer on the campus of the Washington Intermediate School and Sierra Vista School. This represents a total of two SRO's assigned to the District for the purpose of providing police presence and police services in the areas of prevention, intervention/enforcement, training and counseling.

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

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

1. The City shall provide to the District:
 - a. Two SRO's, one assigned to the campus of Dinuba High School on a shared basis with Sierra Vista campus and one assigned to the Washington Intermediate School campus.
 - b. All SRO's will be scheduled to be at the schools of their respective assignment during the hours and times recommended by the schools' principal and mutually

agreed upon by the City and District. Generally, this will be between 7:30 AM and 4:30 PM Monday through Friday with considerations given for flexible scheduling on days with school events such as games and dances.

- c. Generally speaking, the SRO's will be available for a 40-hour workweek beginning the 2nd week of August through the 4th week of May. Vacations and time off will track as practical with the District's vacation and time off schedules.
- d. All SRO's are Peace Officers under the Penal Code and are employed by the Dinuba Police Department answerable directly and solely to the Chief of Police or the Chief's designee.

2. The District shall provide to support this program the following:

- a. The Principal of each site shall designate a site administrator as the liaison and District operational coordinator to the SRO and will provide a system of accountability by which the SRO can follow which is conducive to the normal operations of the District and City.
- b. Each school site shall provide adequate office space on-site; along with a desk, telephone, school site radio, and office supplies.
- c. Provide up to \$2000 annually for training for POST certified and assignment related classes to further develop the skills and abilities of the SRO's. Such training and classes will support a planned developmental program mutually developed by the District and City. (Please see Attachment B for available courses to attend as needed.)
- d. Designated parking spots will be available at each site for the SRO official vehicle.

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

- a. The SRO attire will be the police service uniform with modifications authorized to include a police standard polo shirt and jacket.
- b. Each SRO will be assigned a patrol vehicle appropriately marked and identified as a police vehicle as a part of this program.
- c. SRO will work on their assigned campus as their primary workstation throughout the school year in a collaborative manner with the site administrators and staff, maintaining the highest level of visibility possible. It will be the intent of this agreement, for the SRO's not to be called away from their assigned school work site for any form of routine police business. SRO's may be called to leave their work site only for incidents of catastrophic scale jeopardizing citywide security after proper notification to the site administrator.
- d. SRO's will develop and maintain open communications and accountability with the administration of their assigned campus and foster and maintain that accountability with the management of the school so the District is always aware of the officer's status on and off campus.
- e. SRO's will make a positive effort to interact with students as a representative of the Dinuba Police Department and as an adult role model outside the classroom, on the school grounds or during any school activity.
- f. SRO's will utilize intervention, prevention teaching, counseling, and enforcement skills with all the students with special attention to those involved in criminal activity.

- g. SRO's will conduct investigations of criminal/juvenile related cases where either the victim, witness or suspect attends the school whether the case is on site or assigned as a follow up investigation.
- h. SRO's shall make every effort to see that school employees understand the instructional, intervention, or enforcement role of the SRO and how to best utilize the services provided by the Police Department.
- i. SRO's will work in a coordinating role with District staff to plan and implement monthly meetings to strategically plan and target assistance on issues regarding critical information involving criminal activity related to the schools. These meetings shall involve appropriate City and District staff, representatives of the District Attorney's Office, Tulare County Sheriff's Department, Tulare County Gang Task Force, Probation, and other agencies as needed.
- j. SRO's will attend school expulsion hearings and other administrative meetings as requested by assigned school or district administration.

4. Financial Agreement:

- a. Fiscal Breakdown in Partnership Agreement.
 - 1. The District and the City hereby agree to share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime, of the two SRO's (All at the same pay level of a Police Officer) by each paying 50% of these expenditures. Each party shall pay an estimated \$175,180 for the annual period of this agreement (See attachment A).
 - 2. The City of Dinuba will bill the District at the end of each quarter for one-fourth of \$175,180. The District shall pay that invoice within 30 days to the City of Dinuba. (Prorated for the first year of implementation.)

5. Indemnity:

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

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

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

and/or officer settles a liability claim, with or without participation by the District.

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

INTEGRATION OF PRIOR TERMS AND CONDITIONS

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

6. Miscellaneous items:

- a. This agreement shall commence on August 10, 2020 and continue in full force through June 30, 2021, and must be renewed annually.
- b. One SRO will be assigned to provide coverage during the summer school session at Dinuba High School as mutually agreed upon by the City and District. Generally, this will be between 7:00 AM and 2:30 PM Monday through Friday.

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

City Manager

Date

Superintendent

Date

ATTACHMENT A

**City of Dinuba
School Resource Officers
FY 20/21**

Annual Salary	\$ 96,283
PERS	\$ 34,325
Medicare	\$ 1,361
Life Insurance/LTD	\$ 2,158
Health, Vision, Dental	\$ 24,400
Unemployment	\$ 336
Worker's Comp.	\$ 6,491
Clothing Allowance	\$ 800
Group Insurance (Liability and Risk Management)	\$ 6,476
Overtime	\$ 2,550
Total	\$175,180

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

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



City Council Staff Report

Department: POLICE SERVICES

April 28, 2020

To: Mayor and City Council

From: Devon Popovich, Chief of Police

By: Luz Torres, Administrative Assistant

Subject: Fourth Amendment to the Tulare County Probation Department Non-Custody Intake Program Agreement - FY 2020-21 (DP)

RECOMMENDATION

Council approve the Fourth Amendment with the Tulare County Probation Department for the Non-Custody Intake Program for fiscal year 2020-21 and authorize the Chief of Police or designee to execute the agreement.

EXECUTIVE SUMMARY

The Dinuba Police Department and the Tulare County Probation Department initiated a partnership and mutual agreement for the Thunderbolt Program in July of 1998. Since 2001, the agreement has provided for two days per week service by a probation officer. The program has since changed its name to the Non-Custody Intake Program.

OUTSTANDING ISSUES

None.

DISCUSSION

The Non-Custody Intake Program is a worthwhile alternative for the youth of our community, which provides informal probation for first-time offenders instead of charging them with a formal criminal record. The estimated cost of the program for fiscal year 2020-21 is \$15,388. The Police Department's fiscal year 2020-2021 budget reflects a yearly allocation of \$15,388 to assist in the costs associated with the officer's salary, benefits and transportation for this program.

The Fourth Amendment for the FY 2020-21 program is enclosed herein as Attachment 'A'. The breakdown of costs is enclosed as Attachment 'B', and the

original agreement that was entered into in 2016 is enclosed as Attachment 'C'.

FISCAL IMPACT

The estimated program for the FY 2020-21 budget will be \$15,388. There are sufficient funds in the budget to cover this program.

PUBLIC HEARING

None.

ATTACHMENTS:

- A - Fourth Amendment for FY 2020-21 Non-Custody Intake Program
- B - Non-Custody Intake Program Cost Breakdown for FY 2020-21
- C - Original Non-Custody Intake Program Agreement

**FOURTH AMENDMENT TO
TULARE COUNTY AGREEMENT NO. 27769**

THIS FOURTH AMENDMENT ("Amendment") to Tulare County Agreement Number 27769 (the "Agreement") is entered into by and between the **COUNTY OF TULARE** ("COUNTY") and **CITY OF DINUBA** ("CITY") as of _____, with reference to the following:

- A. The COUNTY and CITY entered into the Agreement on **July 19, 2016**, to obtain the services of a probation officer employed by the COUNTY for its Non-Custody Intake Program;
- B. COUNTY and CITY have previously entered into three (3) amendments.
Amendment number one (1) was entered for the period of July 1, 2017 through June 30, 2018.
Amendment number two (2) was entered for the period of July 1, 2018 through June 30, 2019.
Amendment number three (3) was entered for the period of July 1, 2019 through June 30, 2020;
- C. COUNTY and CITY now wish to amend the Agreement in order to extend the term one additional year.

ACCORDINGLY, COUNTY and CITY agree as follows:

- 1. **Section III. SPECIFIC TERMS** of the Agreement is hereby revised to read as follows:
 - 1. **TERM:** This Agreement shall become effective as of **July 1, 2016** and shall expire at 11:59 PM on **June 30, 2021**, unless otherwise terminated as provided in this Agreement.
- 2. This Fourth Amendment becomes effective as of **July 1, 2020**.
- 3. Except as provided above, all other terms and conditions of the Agreement shall remain in full force and effect.

///

///

///

///

///

///

///

///

///

**FOURTH AMENDMENT TO
TULARE COUNTY AGREEMENT NO. 27769**

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

CITY OF DINUBA

Date _____

By _____

Print Name _____

Title _____

Date _____

By _____

Print Name _____

Title _____

[Pursuant to Corporations Code section 313, County policy requires that contracts with a Corporation be signed by both (1) the chairman of the Board of Directors, the president or any vice-president (or another officer having general, operational responsibilities), and (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer (or another officer having recordkeeping or financial responsibilities), unless the contract is accompanied by a certified copy of a resolution of the corporation's Board of Directors authorizing the execution of the contract. Similarly, pursuant to California Corporations Code section 17703.01, County policy requires that contracts with a Limited Liability Company be signed by at least two managers, unless the contract is accompanied by a certified copy of the articles of organization stating that the LLC is managed by only one manager.]

COUNTY OF TULARE

Date _____

By _____

Chairman, Board of Supervisors

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

By _____

Deputy Clerk

Tulare County Probation Department

Non-Custody Intake Program- Dinuba PD

Cost Estimate for Fiscal Year 2020/2021

One (1) Probation Officer I @ Range 877; Step 2

Description		Program Costs	50%
Salaries & Benefits			
	Regular Salary	\$47,607.00	
	Other Pay	1,584.00	
	Benefits	8,243.00	
	Retirement	8,211.00	
	Social Security	3,643.00	
	Unemployment Insurance	167.00	
	Workers Comp.	4,684.00	
Salary and Benefits Total		\$74,139.00	\$37,069.50
	Communication Cost	300.00	
	Transportation Cost	2,500.00	
Communication & Transportation Total		\$2,800.00	1,400.00
Total Estimated Cost per Officer		76,939.00	\$38,469.50
Agency Cost	One-half Day Per Week	\$3,847.00	
	3/4 Day Per Week	\$5,769.00	
	One Day Per Week	\$7,694.00	
	1 1/4 Day Per Week	\$9,617.00	
	Two Days Per Week	\$15,388.00	
	Three Days Per Week	\$23,082.00	
	Four Days Per Week	\$30,776.00	

AGREEMENT
City of Dinuba

I. INTRODUCTION

THIS AGREEMENT is entered into as of July 19, 2016, between the COUNTY OF TULARE, referred to as COUNTY, and the CITY OF DINUBA, referred to as CITY, with reference to the following:

II. RECITALS

A. The CITY desires to benefit from the services of a Probation Officer employed by the COUNTY for the Non-Custody Intake Program;

B. The parties are willing to enter into this Agreement upon the terms and conditions set forth;

C. Both parties intend for this agreement to replace and supersede all existing contracts for the provision of the Probation Officer services for Non-Custody Intake Program.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

1. **TERM:** This Agreement shall become effective as of July 01, 2016 and shall expire at 11:59 PM on June 30, 2017 unless otherwise terminated as provided in this Agreement.

2. **SERVICES TO BE PERFORMED:** The COUNTY shall provide to CITY two-fifths (2/5) of one Deputy Probation Officer full-time position, (two days per week). "Full-time" shall be deemed as no less than 20 hours (50%) and a maximum of 40 hours per week.

The Probation Officer shall provide services relative to minors within Section 602 of the welfare and Institutions Code.

- a) Out-of-custody intake of 602 referrals within the City;
- b) Diversion of juvenile offenders into meaningful and effective programs for the purpose of preventing their activities from escalating in a manner that may require that they be declared wards of the Juvenile Court;
- c) Supervision of minors placed on informal probation within the provisions of Section 654 of the Welfare and Institutions Code;
- d) Assistance in developing community-based delinquency prevention programs in conjunction with the Dinuba Police Department, schools and community-based youth organizations;

- e) Activities may change as requested by written agreement of both parties.

3. **REIMBURSEMENT OF COSTS:** The CITY agrees to reimburse the COUNTY fifty percent (50%) of all costs of the two-fifths (2/5) Probation Officer's salary, benefits, communication and transportation costs, including Workers' Compensation insurance and retirement contributions, and the COUNTY agrees to pay the balance of said costs. The COUNTY will bill the CITY at the end of each quarter for the costs and expenses incurred during the quarter, and the CITY shall pay the invoice within thirty (30) days of receipt. All billings shall be directed to the Dinuba Chief of Police.

4. **OFFICE:** The office for the probation officer shall be located at a designated Dinuba Police Department site.

IV. GENERAL TERMS

5. **EMPLOYEE STATUS:** It is mutually understood and agreed that the Probation Officer(s) at all times while carrying out this Agreement shall be acting as COUNTY employee(s) and shall have the status of independent contractor(s) as to the CITY. The COUNTY shall retain the right to control and direct the services of the Probation Officer(s) assigned pursuant to this Agreement, and shall retain the usual management rights, powers and authority of an employer over such employee(s). This Agreement is entered into by both parties with the express understanding that COUNTY will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the COUNTY or any of its agents, employees or officers as an agent, employee or officer of CITY.

6. **COMPLIANCE WITH LAW:** COUNTY shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to COUNTY'S employees, COUNTY shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.

7. **GOVERNING LAW:** This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be performed in Tulare County, California.

8. **RECORDS AND AUDIT:** CITY shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, CITY shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept

readily accessible. Upon request, CITY shall make such records available within Tulare County to the Auditor of Tulare County and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

9. CONFLICT OF INTEREST:

(a) CITY agrees to, at all times during the performance of this Agreement, comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code Section 1090 et seq., and the Political Reform Act, Government Code Section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including CITY for this purpose, from making any decision on behalf of COUNTY in which such officer, employee or consultant/contractor has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/contractor participates in or influences any COUNTY decision which has the potential to confer any pecuniary benefit on CITY or any business firm in which CITY has an interest, with certain narrow exceptions.

(b) CITY agrees that if any facts come to its attention, which raise any questions as to the applicability of conflicts of interests laws, it will immediately inform the COUNTY designated representative and provide all information needed for resolution of this question.

10.INSURANCE: Each of the parties to this Agreement is an entity which is self-insured and/ or carries liability insurance. Each party will provide liability coverage for its negligent or intentionally wrongful acts and/ or omissions in the performance of its duties under this Agreement.

11.INDEMNIFICATION: The CITY and the COUNTY shall hold harmless, defend and indemnify each other, their agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of their activities or those of their agents, officers or employees under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. TERMINATION:

(a) Without Cause: Either party will have the right to terminate this Agreement without cause by giving ninety (90) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. CITY will pay to the

COUNTY the compensation earned for work performed and not previously paid for to the date of termination.

(b) With Cause: This Agreement may be terminated by either party should the other party:

- (1) be adjudged a bankrupt, or
- (2) become insolvent or have a receiver appointed, or
- (3) make a general assignment for the benefit of creditors, or
- (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
- (5) materially breach this Agreement.

In addition, COUNTY may terminate this Agreement based on:

- (6) material misrepresentation, either by CITY or anyone acting on CITY's behalf, as to any matter related in any way to CITY'S retention of COUNTY, or
- (7) other misconduct or circumstances which, in the sole discretion of the COUNTY, either impair the ability of COUNTY to competently provide the services under this Agreement, or expose the COUNTY to an unreasonable risk of liability.

(c) Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where COUNTY'S services have been terminated by the CITY, said termination will not affect any rights of the COUNTY to recover damages against the CITY.

(d) Suspension of Performance: Independent of any right to terminate this Agreement, the authorized representative of COUNTY may immediately suspend performance by COUNTY, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by CITY to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

13. LOSS OF FUNDING: It is understood and agreed that if the funding is either discontinued or reduced for this project for the COUNTY or CITY, that the COUNTY or CITY shall have the right to terminate this Agreement. In such event, the affected party shall provide the other party with at least thirty (30) days prior written notice of such termination

14. NOTICES:

(a) Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

Board of Supervisors
County Administration Building
2800 West Burrel Avenue
Visalia, California 93291
Phone No.: (559) 636-5000
Fax No.: (559) 733-6898

With A Copy To:

Tulare County Probation Department
County Civic Center
221 South Mooney Boulevard, Room 206
Visalia, California 93291
Phone No.: (559) 713-2750
Fax No.: (559) 713-2626

CITY:

City of Dinuba
680 South Alta Avenue
Dinuba, California 93618
Phone No.: (559) 591-5900
Fax No.: (559) 591-5902

(b) Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

15. DISPUTE RESOLUTION: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.

16. FURTHER ASSURANCES: Each party will execute any additional documents and perform any further acts that may be reasonably required to effect the purposes of this Agreement.

17. CONSTRUCTION: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

18. **HEADINGS:** Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

19. **NO THIRD-PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

20. **WAIVERS:** The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

21. **EXHIBITS AND RECITALS:** The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

22. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.

23. **ENTIRE AGREEMENT REPRESENTED:** This Agreement represents the entire agreement between CITY and COUNTY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

24. **ASSURANCES OF NON-DISCRIMINATION:** CITY shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

(a) It is recognized that both the City and the County have the responsibility to protect County employees and clients from unlawful activities, including discrimination and sexual harassment in the workplace. Accordingly, City agrees to provide appropriate training to its employees regarding discrimination and sexual harassment issues, and to promptly and appropriately investigate any allegations that any of its employees may have engaged in improper discrimination or harassment activities. The County, in its sole discretion, has the right to require City to replace any employee who provides services of any kind to County pursuant to this Agreement with other employees where County is concerned that its employees or clients may have been or may be the subjects of

discrimination or harassment by such employees. The right to require replacement of employees as aforesaid shall not preclude County from terminating this Agreement with or without cause as provided for herein.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF TULARE

Date: 7/19/16

BY Mike Egan
Chairman, Board of Supervisors



ATTEST: MICHAEL C. SPATA
County Administrative Officer/ Clerk of the Board
of Supervisors of the County of Tulare

By Danisa A. Ybana
Deputy Clerk

CITY OF DINUBA

Date: 6/15/16

By James Scott

TITLE City Manager

ATTEST:

By Linda Barkley
City Clerk

Approved as to Form
County Counsel

By W. W. [Signature]
Deputy (2016626)

Date 6/27/16



City Council Staff Report

Department: PUBLIC WORKS

April 28, 2020

To: Mayor and City Council

From: Jason Watts, City Engineer

By: George Avila, Business Manager

Subject: Resolution No. 2020-21 Authorization to Approve Final Map and Subdivision Development Agreement for Autumn Gate Phase II (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution Number 2020-21 approving the Final Map for the Autumn Gate Phase II (i.e. Vista Robles Phase II) subdivision consisting of 40 residential lots and authorize City staff to record said map.
2. Approve the Subdivision Development Agreement for Autumn Gate Phase II (i.e. Vista Robles Phase II) and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

San Joaquin Valley Homes is developing the Autumn Gate subdivision, also known as Vista Robles, located on the north side of Nebraska Avenue between Viscaya Parkway and Euclid Avenue. The vesting map for the subdivision consists of a total of 138 lots. The developer is constructing the development in phases; phase II consists of 40 lots. In order for the developer to be able to sell homes in phase II, 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 with the City. The subdivision agreement details the work to be completed by the developer and provides a schedule for when the work will be completed.

OUTSTANDING ISSUES

None.

DISCUSSION

On March 28, 2006, the City approved a vesting tentative subdivision map for the Autumn Gate subdivision consisting of 138 lots located on the north side of Nebraska Avenue between Viscaya Parkway and Euclid Avenue. The project never developed due to the housing crash in 2008 followed by the Great Recession in 2009.

The Autumn Gate subdivision was purchased by San Joaquin Valley (SJV) Homes, a Visalia-based homebuilder. SJV has completed several projects in Dinuba totaling over 180 homes. SJV is developing Autumn Gate in phases. Phase I consisted of 59 lots on 18.42 acres. Phase II consists of 40 lots on 10.87 acres and the final map is included as "Exhibit A" of the attached Resolution Number 2020-21 enclosed herein as Attachment 'A'. Upon review by the City Engineer the final map conforms to the approved tentative tract map and City and State standards. It is recommended that the final map be recorded with the Tulare County Recorder's Office.

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 \$1,636,853. The City may call on the bonds should the developer fail to complete the improvements in a timely manner.

As part of the development, the developer has agreed to install additional improvements along Euclid Avenue as requested by the City. These improvements will build out the unimproved sections on both sides of Euclid Avenue from Nebraska Avenue south to Roosevelt Elementary School (i.e., pavement, curb, gutter and sidewalks improvements). The cost of these additional improvements total \$487,717 and will be credited to the developer from transportation development impact fees. This work and the credits is covered in the subdivision agreement.

A copy of the subdivision agreement is enclosed herein as Attachment "B." The developer is required to have all public improvements completed by July 30, 2020.

FISCAL IMPACT

The City will receive approximately \$16,100 per unit for all impact fees and approximately \$2,000 for building permit and development 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:

A. Resolution Number 2020-21

B. Subdivision Development Agreement, Autumn Gate Phase II

RESOLUTION 2020-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING THE AUTUMN GATE SUBDIVISION PHASE II ON BEHALF OF THE CITY OF DINUBA

WHEREAS, at a meeting held on April 28, 2020, the Dinuba City Council considered Final Map Application for Autumn Gate Subdivision Phase II. The application submitted by Presidio JJR Robles 138, LLC, a Delaware Limited Liability Company (Owner/Applicant): seeks approval of a Final Tract Map, to subdivide an existing 10.87-acre parcel into 40 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. 847 on March 7, 2006, and the City Council adopted Resolution No. 2006-21 on March 28, 2006, approving the Tentative Subdivision Map proposal to subdivide approximately 39.76 acres into 138 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 stated 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 Autumn Gate Subdivision Phase II should be approved as submitted; and

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

1. Adopt Resolution No. 2020-21 approving the Final Subdivision Map for Autumn Gate Subdivision Phase II.
2. Accept all dedications and authorize the recordation of the Final Map with the Tulare County Recorder's Office.
3. The above recitals are true and correct and are adopted as the findings of the City Council.
4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

IN WITNESS THEREOF, I, Kuldip Thusu, 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.

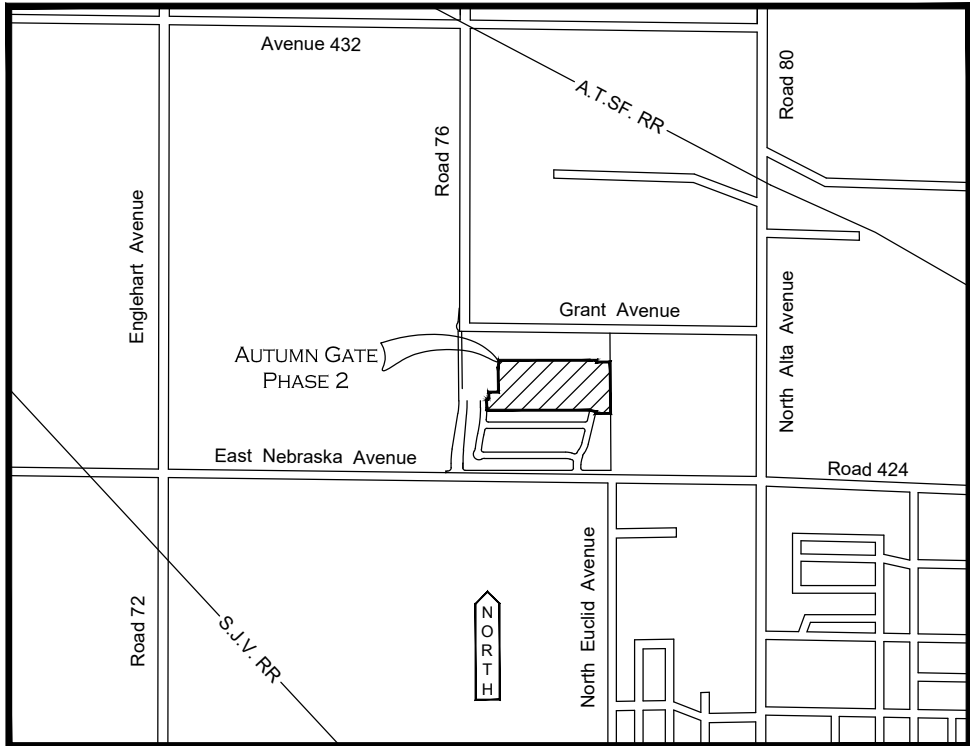
PASSED AND ADOPTED this ____ day of _____, 20____ by the following vote:

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

Mayor

ATTEST:

Linda Barkley, City Clerk



Vicinity map
Not to scale

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 AND EASEMENTS SPECIFIED ON SAID MAP AS INTENDED FOR PUBLIC USE FOR PURPOSES SPECIFIED THEREIN.

PRESIDIO JJR ROBLES 138, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: JJR MANAGEMENT SERVICES, INC.
A CALIFORNIA CORPORATION, ITS OPERATING MANAGER

BY: JOSEPH A. LEAL, ITS PRESIDENT

NOTARY ACKNOWLEDGMENT

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, _____ NOTARY PUBLIC,
(INSERT NAME AND TITLE OF THE OFFICER)

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

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

WITNESS MY HAND

PRINT NAME _____

SIGNATURE _____

MY COMMISSION EXPIRES: _____ COUNTY OF: _____

COMMISSION NUMBER: _____

THIS PROPERTY IS SUBJECT TO THE FOLLOWING:

- AN EASEMENT GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY FOR PUBLIC UTILITIES RECORDED JULY 11, 1940 IN BOOK 905 AT PAGE 179 OF OFFICIAL RECORDS OF TULARE COUNTY.
- AN EASEMENT RESERVED BY THE 76 LAND AND WATER COMPANY FOR THE CONSTRUCTION AND MAINTENANCE OF AN IRRIGATION DITCH 25 FEET IN WIDTH RECORDED OCTOBER 29, 1904 IN BOOK 125 OF DEEDS PAGE 37 TULARE COUNTY RECORDS.
- A SUBDIVISION AGREEMENT FOR THE FINAL MAP OF AUTUMN GATE SUBDIVISION PHASE 2 OF VESTING TENTATIVE TRACT MAP AUTUMN GATE RECORDED _____, 2020 AS DOCUMENT NO. 2020 - _____, OFFICIAL RECORDS TULARE COUNTY.

DEDICATION CERTIFICATE

FINAL MAP OF
AUTUMN GATE SUBDIVISION

PHASE 2 OF VESTING TENTATIVE TRACT MAP AUTUMN GATE
IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 16 SOUTH,
RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF DINUBA - COUNTY OF TULARE - STATE OF CALIFORNIA
SURVEYED AND PLATTED IN OCTOBER 2018
BY LARS ANDERSEN & ASSOCIATES, INC.
CONSISTING OF THREE SHEETS SHEET 1 OF 3

LEGAL DESCRIPTION

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

A PORTION OF PARCEL B OF LOT LINE ADJUSTMENT NO. 2018-13, RECORDED OCTOBER 26, 2018 AS DOCUMENT NO. 2018-0061553 OF OFFICIAL RECORDS TULARE COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: ALL THAT PORTION OF LOTS 15 AND 16 OF THE MAP OF BELLA VISTA COLONY, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 2 OF MAPS, AT PAGE 93, TULARE COUNTY RECORDS, IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 16, ALSO BEING THE SOUTH QUARTER CORNER OF SECTION 6, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, ALSO BEING THE SOUTHWEST CORNER OF THE AUTUMN GATE SUBDIVISION PHASE I, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 44 OF MAPS, AT PAGE 27, TULARE COUNTY RECORDS; THENCE NORTH 00° 31' 51" WEST, ALONG THE WEST LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 749.10 FEET; THENCE NORTH 89° 28' 03" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 159.00 FEET; THENCE NORTH 00° 31' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 8.75 FEET; THENCE NORTH 89° 28' 09" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 56.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE NORTHEAST WITH A RADIAL BEARING OF SOUTH 89° 28' 09" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHEASTERLY, ALONG LAST SAID CURVE AND ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 89° 28' 09", AN ARC DISTANCE OF 31.23 FEET; THENCE SOUTH 90° 00' 00" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 0.89 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00° 00' 00" EAST, A DISTANCE OF 84.30 FEET; THENCE NORTH 00° 31' 51" WEST, A DISTANCE OF 221.00 FEET; THENCE NORTH 08° 00' 31" EAST, A DISTANCE OF 59.99 FEET; THENCE NORTH 89° 56' 36" EAST, A DISTANCE OF 806.00 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 85.14 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 36' 19", AN ARC DISTANCE OF 31.28 FEET; THENCE SOUTH 89° 56' 36" WEST, A DISTANCE OF 5.28 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 56.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE NORTHWEST WITH A RADIAL BEARING OF SOUTH 00° 03' 24" EAST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 23' 41", AN ARC DISTANCE OF 31.55 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 65.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 36' 19", AN ARC DISTANCE OF 31.28 FEET; THENCE NORTH 00° 03' 24" WEST, A DISTANCE OF 15.00 FEET TO A LINE PARALLEL WITH AND OFFSET 20.00 FEET SOUTH FROM THE NORTHERLY LINE OF SAID LOT 15; THENCE NORTH 89° 56' 36" EAST, ALONG SAID PARALLEL LINE, A DISTANCE OF 106.00 FEET; THENCE SOUTH 00° 03' 24" EAST, A DISTANCE OF 15.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE SOUTHEAST WITH A RADIAL BEARING OF NORTH 00° 03' 24" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 23' 41", AN ARC DISTANCE OF 31.55 FEET; THENCE SOUTH 00° 27' 05" EAST, A DISTANCE OF 112.69 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 28° 57' 18", AN ARC DISTANCE OF 10.11 FEET; THENCE SOUTH 00° 27' 05" WEST, A DISTANCE OF 130.00 FEET; THENCE NORTH 89° 32' 55" EAST, A DISTANCE OF 120.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 15; THENCE SOUTH 00° 27' 05" EAST, ALONG THE EAST LINE OF SAID LOT 15, A DISTANCE OF 455.00 FEET TO THE NORTHEAST CORNER OF SAID AUTUMN GATE SUBDIVISION PHASE I, THENCE SOUTH 89° 32' 55" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 132.27 FEET; THENCE NORTH 13° 37' 51" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 22.28 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE WEST, AND HAVING A RADIUS OF 228.00 FEET; THENCE NORTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 05° 08' 40", AN ARC DISTANCE OF 20.34 FEET; THENCE NORTH 77° 31' 55" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 56.18 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST WITH A RADIAL BEARING OF SOUTH 82° 46' 07" EAST, AND HAVING A RADIUS OF 172.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 08° 23' 59", AN ARC DISTANCE OF 19.21 FEET; THENCE SOUTH 13° 37' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 5.96 FEET; THENCE SOUTH 90° 00' 00" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 912.96 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST WITH A RADIAL BEARING OF SOUTH 89° 14' 03" EAST, AND HAVING A RADIUS OF 1056.00 FEET; THENCE NORTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 01° 17' 48", AN ARC DISTANCE OF 23.90 FEET; THENCE NORTH 00° 31' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 60.92 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHEAST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 90° 31' 51", AN ARC DISTANCE OF 31.60 FEET; THENCE NORTH 00° 00' 00" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 56.00 FEET TO THE POINT OF BEGINNING.

CITY ENGINEER'S STATEMENT

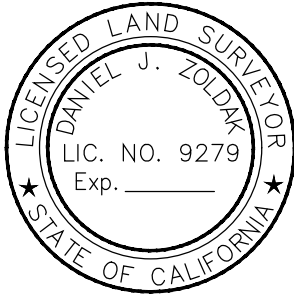
I HEREBY STATE THAT I HAVE EXAMINED THE MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVAL OF THE TENTATIVE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

JASON WATTS PE 85594
CITY ENGINEER

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

DAVID HORN LS 8204
CITY SURVEYOR



RIGHT TO FARM

THIS MAP PROVIDES NOTICE TO EACH PURCHASER THAT THERE ARE PRE-EXISTING AGRICULTURAL OPERATIONS ON ADJACENT OR NEIGHBORING PARCELS, AND THAT THESE AGRICULTURAL OPERATIONS MAY EMIT NOISE, DUST, ODOR AND MAY OCCASIONALLY USE FERTILIZERS, PESTICIDES AND HERBICIDES IN THE NORMAL PURSUIT OF AGRICULTURAL OPERATIONS. PURCHASERS OR RESIDENTS OF THIS SUBDIVISION SHALL NOT HAVE THE RIGHT TO LODGE COMPLAINTS FOR DUST, NOISE, ODOR OR OTHER DESCRIPTIONS ASSOCIATED WITH THE TRADITIONAL AGRICULTURAL OPERATIONS SO LONG AS THOSE OPERATIONS ARE CONDUCTED IN ACCORDANCE WITH THE REGULATIONS, RULES AND GUIDELINES OF THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA, AND THE UNITED STATES OF AMERICA.

SOILS ENGINEER'S CERTIFICATE

I HEREBY CERTIFY THAT THE SOILS REPORT WAS PREPARED BY ME IN AUGUST, 2006, IN ACCORDANCE WITH THE PROVISIONS OF STATE AND LOCAL STATUTES.

DAVID S. SEE R.C.E 44940/ R.G.E 2225

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY, TRUE AND COMPLETE AS SHOWN, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF JJR AUTUMN GATE, LLC ON JANUARY 31, 2019. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP AND THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN THOSE POSITIONS ON OR BEFORE ONE YEAR OF THE DATE THIS MAP IS RECORDED, OR ANY TIME EXTENSION APPROVED BY THE CITY ENGINEER, AND THAT SAID MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DANIEL J. ZOLDAK PLS 9279

CITY PLANNING COMMISSION'S CERTIFICATE

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF DINUBA IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD MARCH 7, 2006.

KARL SCHOETTLE

CITY CLERK'S CERTIFICATE

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL FOR THE CITY OF DINUBA HELD ON THE _____ DAY OF _____, 2020, 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 AND EASEMENTS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

THIS _____ DAY OF _____, 2020.

BY: LINDA BARKLEY, CMC
CITY CLERK

BOARD OF SUPERVISOR'S STATEMENT

I, MICHAEL C. SPATA, 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, TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

DATE THIS _____ DAY OF _____, 2020.

MICHAEL C. SPATA
COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: DEPUTY CLERK

RECORDER'S STATEMENT

DOCUMENT NO. _____
FEE PAID \$ _____
FILED THIS _____ DAY OF _____, 2020, AT _____ M. IN VOLUME _____
OF MAPS AT PAGE _____, AT THE REQUEST OF CHICAGO TITLE COMPANY.

ROLAND P. HILL
TULARE COUNTY ASSESSOR / CLERK-RECORDER

BY: DEPUTY RECORDER



LARS ANDERSEN AND ASSOCIATES, INC.
CIVIL ENGINEERS - LAND SURVEYORS - PLANNERS
4694 WEST JACQUELYN AVENUE FRESNO, CA 93722
Tel: 559 276-2790 Fax: 559 276-0850 WWW.LARSANDERSEN.COM

FINAL MAP OF
AUTUMN GATE SUBDIVISION

PHASE 2 OF VESTING TENTATIVE TRACT MAP AUTUMN GATE
IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 16 SOUTH,
RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF DINUBA - COUNTY OF TULARE - STATE OF CALIFORNIA
SURVEYED AND PLATTED IN OCTOBER 2018
BY LARS ANDERSEN & ASSOCIATES, INC.
CONSISTING OF THREE SHEETS SHEET 2 OF 3

Basis of Bearings

The South line of the Southeast quarter of Section 6, Township 16 South, Range 24 East, Mount Diablo Base and Meridian, as shown on the Record of Survey for Hubert Pitman, recorded March 25, 1987 in Book 15 of Licensed Surveys at Page 75, Tulare County Records and taken to be North 90°00'00" East.

Legend

- Monument found & accepted as noted.
- ⊙ Found 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- ⊙ Set 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- Set City of Dinuba Standard Survey Monument P-21 (2" x 24" iron pipe with 2" Brass disk stamped PLS 9279, in Monument well, flush in pavement or as noted.
- ()R1 Record data per Bella Vista Colony - Volume 2 of Maps, Page 93, Tulare County Records.
- ()R2 Record data per Record of Survey - Book 15 of Licensed Surveys, Page 75, Tulare County Records.
- ()R3 Record data per Parcel Map No. 4205 - Book 43 of Parcel Maps, Page 9, Tulare County Records.
- ()R4 Record data per Autumn Gate Subdivision Volume 44 of Maps, Page 27, Tulare County Records.
- B.V.C. Indicates Bella Vista Colony - Volume 2 of Maps, Page 93, Tulare County Records.
- ⑥ Indicates Curve Data reference.
- The Blue Border indicates the limits of the Subdivision.
- T.C.R. Indicates Tulare County Records.
- ▲ Indicates Easement dedication for Public Road purposes per Autumn Gate Subdivision Volume 44 of Maps, Page 27, Tulare County Records.

Notes

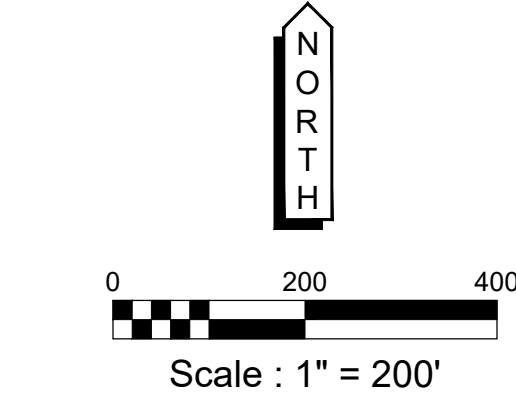
- All block corners, lot corners, angle points and curve points are marked with a 3/4" x 30" iron pipe, set 8" down with tag PLS 9279 unless otherwise noted.

Easement Notes

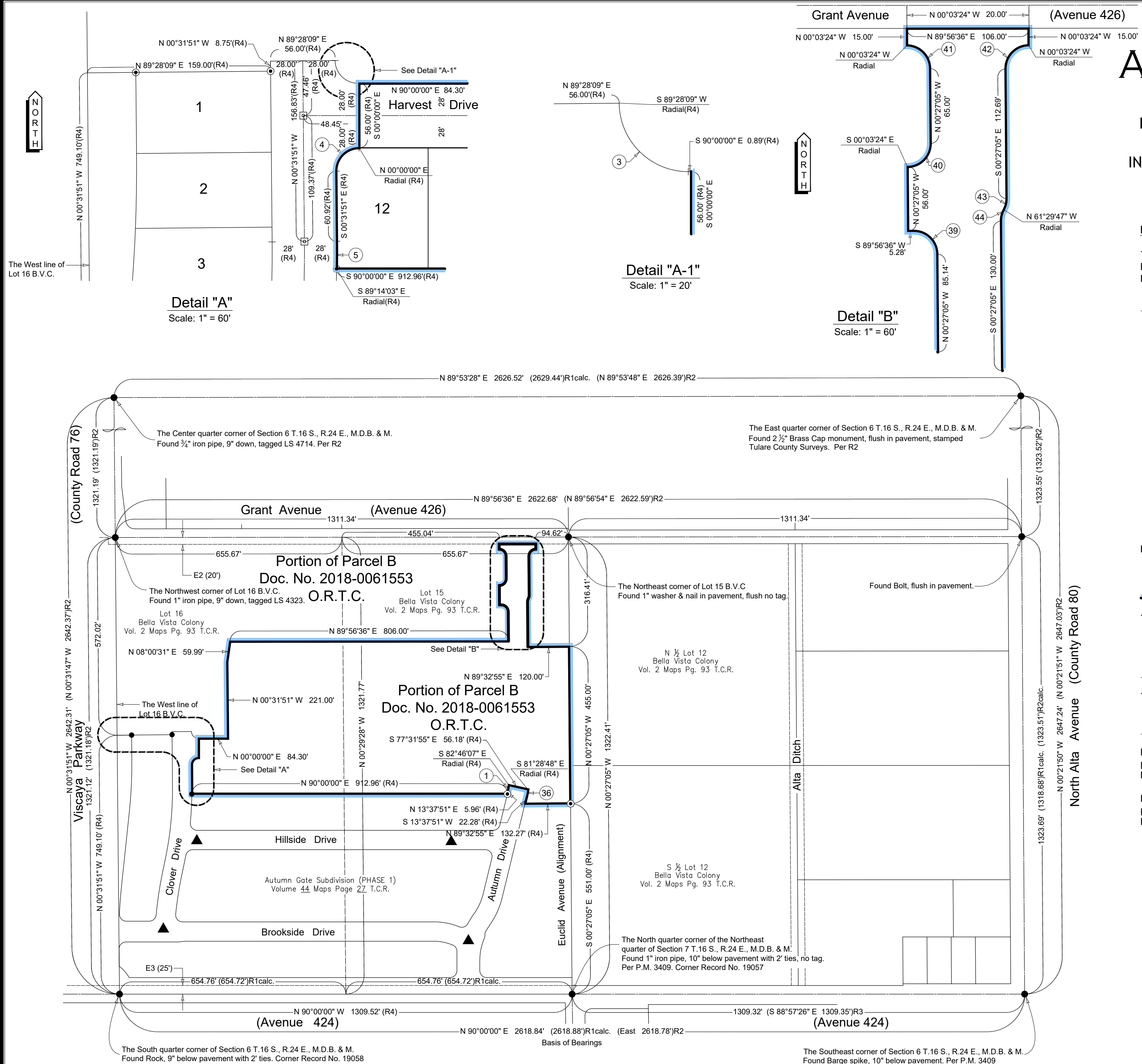
E2 An Easement granted to the County of Tulare for Road Right of Way purposes per the Map of Bella Vista Colony recorded January 11, 1902 in Volume 2 of Maps at Page 93, Tulare County Records.

E3 An Easement granted to the County of Tulare for Public Highway purposes per recorded September 5, 1905 in Book 8 of Rights of Way, page 185, Tulare County Records.

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
36	228.00'	5°06'40"	20.34'	10.18'	(R4)
1	172.00'	06°23'59"	19.21'	9.62'	(R4)
4	20.00'	90°31'51"	31.60'	20.19'	(R4)
5	1056.00'	01°17'48"	23.90'	11.95'	(R4)
3	20.00'	89°28'09"	31.23'	19.82'	(R4)
39	20.00'	89°36'19"	31.28'	19.86'	
40	20.00'	90°23'41"	31.55'	20.14'	
41	20.00'	89°36'19"	31.28'	19.86'	
42	20.00'	90°23'41"	31.55'	20.14'	
43	20.00'	28°57'18"	10.11'	5.16'	
44	20.00'	28°57'18"	10.11'	5.16'	



LARS ANDERSEN AND ASSOCIATES, INC.
CIVIL ENGINEERS - LAND SURVEYORS - PLANNERS
4694 WEST JACQUELYN AVENUE FRESNO, CA 93722
Tel:559 276-2790 Fax: 559 276-0850 WWW.LARSANDERSEN.COM



FINAL MAP OF
AUTUMN GATE SUBDIVISION

PHASE 2 OF VESTING TENTATIVE TRACT MAP AUTUMN GATE
IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 16 SOUTH,
RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF DINUBA - COUNTY OF TULARE - STATE OF CALIFORNIA
SURVEYED AND PLATTED IN OCTOBER 2018
BY LARS ANDERSEN & ASSOCIATES, INC.
CONSISTING OF THREE SHEETS SHEET 3 OF 3

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
1	172.00'	06°23'59"	19.21'	9.62'	(R4)
2	200.00'	05°39'53"	19.77'	9.89'	(R4)
3	20.00'	89°28'09"	31.23'	19.82'	(R4)
4	20.00'	90°31'51"	31.60'	20.19'	(R4)
5	1056.00'	01°17'48"	23.90'	11.95'	(R4)
6	172.00'	07°40'58"	23.06'	11.55'	
7	20.00'	89°32'55"	31.26'	19.84'	
8	20.00'	90°00'00"	31.42'	20.00'	
9	50.00'	36°52'12"	32.18'	16.67'	
10	45.00'	16°39'08"	13.08'	6.59'	
11	45.00'	70°35'20"	55.44'	31.86'	
12	45.00'	73°09'08"	57.45'	33.39'	
13	45.00'	75°20'23"	59.17'	34.74'	
14	45.00'	18°00'25"	14.14'	7.13'	
15	45.00'	253°44'23"	199.29'	60.00'	
16	50.00'	36°52'12"	32.18'	16.67'	
17	20.00'	90°00'00"	31.42'	20.00'	
18	20.00'	90°00'00"	31.42'	20.00'	
19	50.00'	30°41'00"	26.78'	13.72'	

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
20	50.00'	24°56'39"	21.77'	11.06'	
21	50.00'	60°00'00"	52.36'	28.87'	
22	50.00'	66°25'21"	57.96'	32.73'	
23	50.00'	151°22'01"	132.09'	195.92'	
24	50.00'	30°41'00"	26.78'	13.72'	
25	20.00'	44°57'09"	15.69'	8.27'	
26	45.00'	67°20'27"	52.89'	29.98'	
27	45.00'	67°29'53"	53.01'	30.07'	
28	45.00'	67°29'53"	53.01'	30.07'	
29	45.00'	67°34'06"	53.07'	30.11'	
30	45.00'	269°54'18"	211.98'	45.07'	
31	20.00'	44°57'09"	15.69'	8.27'	
32	20.00'	90°00'00"	31.42'	20.00'	
33	20.00'	90°00'00"	31.42'	20.00'	
34	20.00'	90°27'05"	31.57'	20.16'	
35	228.00'	03°02'19"	12.09'	6.05'	
36	228.00'	05°06'40"	20.34'	10.18'	(R4)
37	228.00'	05°55'58"	23.61'	11.81'	
38	200.00'	08°25'03"	29.38'	14.72'	

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
39	20.00'	89°36'19"	31.28'	19.86'	
40	20.00'	90°23'41"	31.55'	20.14'	
41	20.00'	89°36'19"	31.28'	19.86'	

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
42	20.00'	90°23'41"	31.55'	20.14'	
43	20.00'	28°57'18"	10.11'	5.16'	
44	20.00'	28°57'18"	10.11'	5.16'	

Legend

- Found and accepted 3/4" iron pipe, 8" down, tagged PLS 9279 unless otherwise noted.
- Found 3/4" iron pipe, 8" down in concrete, tagged PLS 9279 unless otherwise noted, replaced with 2" Brass disk, flush in pavement, stamped PLS 9279 or as noted.
- Found 2" iron pipe in Monument well with 2" Brass disk stamped PLS 9279, unless otherwise noted.
- Set 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- Set City of Dinuba Standard Survey Monument P-17 or as noted. (2" x 24" iron pipe with 2" Brass disk stamped PLS 9279 in Monument well, flush in pavement or as noted.

- () R4 Record data per Autumn Gate Subdivision Volume 44 of Maps, Page 27, Tulare County Records.
- 6 Indicates Curve Data reference.
- R1 Indicates Radial Bearing Data reference.
- Indicates Relinquishment of Direct Vehicular and Pedestrian Access.
- The Blue Border indicates the limits of the Subdivision.
- Indicates 28' Easement dedication for Public Road purposes per Autumn Gate Subdivision Volume 44 of Maps, Page 27, Tulare County Records.
- IE Irrigation Easement now offered for dedication.

Basis of Bearings

The South line of the Southeast quarter of Section 6, Township 16 South, Range 24 East, Mount Diablo Base and Meridian, as shown on the Record of Survey for Hubert Pitman, recorded March 25, 1987 in Book 15 of Licensed Surveys at Page 75, Tulare County Records and taken to be North 90°00'00" East.

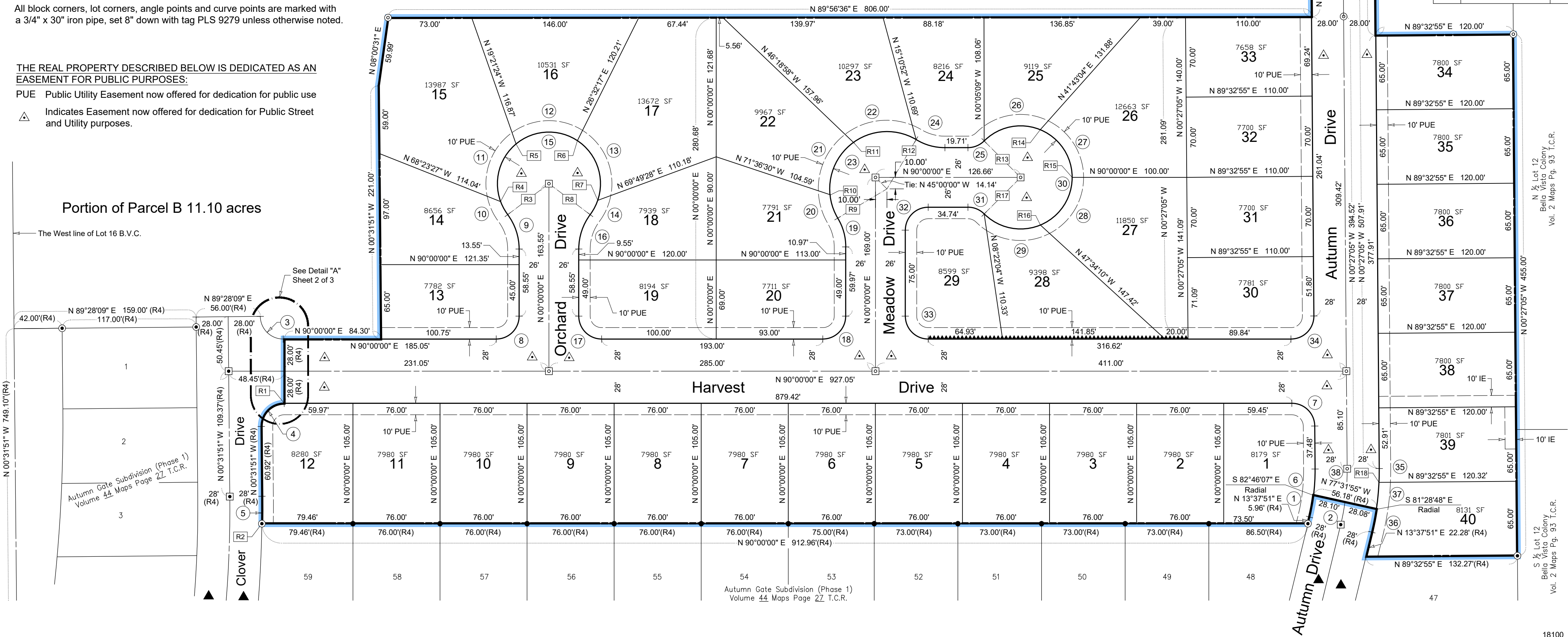
Notes

- All block corners, lot corners, angle points and curve points are marked with a 3/4" x 30" iron pipe, set 8" down with tag PLS 9279 unless otherwise noted.

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

PUE Public Utility Easement now offered for dedication for public use

Indicates Easement now offered for dedication for Public Street and Utility purposes.



Radial Data		
No.	Bearing	Record
R1	N 00°00'00" E	(R4)
R2	S 89°14'03" E	(R4)
R3	S 53°07'49" W	
R4	S 69°46'56" W	
R5	N 39°37'44" W	
R6	N 33°31'24" E	
R7	S 71°08'13" E	
R8	S 53°07'48" E	
R9	N 59°19'00" E	
R10	N 84°15'39" E	
R11	N 35°44'21" W	
R12	N 30°41'01" E	
R13	N 44°57'09" W	
R14	N 22°23'18" E	
R15	N 89°53'10" E	
R16	S 22°36'57" E	
R17	S 44°57'09" W	
R18	S 87°24'46" E	

N 1/2 Lot 12
Bella Vista Colony
Vol. 2 Maps Pg. 93 T.C.R.

S 1/2 Lot 12
Bella Vista Colony
Vol. 2 Maps Pg. 93 T.C.R.

CITY OF DINUBA
SUBDIVISION AGREEMENT
AUTUMN GATE DEVELOPMENT
PHASE II

This Agreement is made and entered into this ____ day of _____, 2020 by and between the City of Dinuba, a Municipal Corporation of the State of California, hereinafter referred to as “**City**”, and Presidio JJR Master VI, 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 Autumn Gate, Phase II, 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 Dinuba, 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	2/05/20
Complete construction of storm drain system	2/25/20
Complete construction of sanitary sewer system	3/09/20
Complete construction of domestic water system	3/27/20
Complete construction of all private utilities	7/30/20
Complete construction of sidewalks, curbs and gutters	6/15/20
Complete construction of streets, including striping, markings and signs	6/15/20
Complete all appurtenant work	7/30/20

- 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 July 30, 2020.
- 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 January 21, 2020), 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 January 21, 2020), 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 January 21, 2020), 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 January 21, 2020), 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 of Dinuba.
- B.** Prior to commencement of any work within the rights-of-way not included in the approved improvement plans (executed on January 21, 2020), 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 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 January 21, 2020), 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 Autumn Gate, Phase II, **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 **\$1,636,853** 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 **\$818,427** 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 Autumn Gate, Phase II 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 Autumn Gate, Phase II, in the amount of **\$163,685**. 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 Autumn Gate, Phase II 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 July 30, 2020, 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 Entity. At the option of the Entity, either the insurer shall reduce or eliminate such deductibles or self-insured retention as requested by the Entity, 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 Entity, 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 Entity, 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 Entity, its officers, officials, employees, agents, or volunteers. Any insurance or self-insurance maintained by the Entity, 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 Entity, 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 Entity.

5. Course of Construction policies shall contain the following provisions.

- a. Entity shall be named as loss payee.
- b. The insurer shall waive all rights of subornation on against Entity.

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 Entity 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 Entity. All endorsements are to be received and approved by the Entity before work commences. As an alternative to the Entity 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 the City of Dinuba 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 **40** single family dwelling units to be constructed in the Autumn Gate Phase II Subdivision 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	\$ 0.00
TOTAL	\$16,178.57/ 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. 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	\$ 5,500
Parks Master Plan	\$ 577
Public Improvements Plan Check Fee	\$ 49,106
Public Improvements Inspection Fee	\$ 65,474
Final Map Fee	\$ 2,304

TOTAL	\$122,961
--------------	------------------

M. All lot areas are shown on the Autumn Gate Phase II Final Map with the expectation of the following:

Number of Lots 40

Acreage: 10.87 acres

N. The **Subdivider** shall receive fee credits as identified in Engineer's Estimate dated February 4, 2020 prepared by Lars Anderson & Associates Inc., as follows:

<u>Credit Description</u>	<u>Amount</u>
Street Improvements	\$480,267
Storm Drain Improvements	\$ 7,450
TOTAL CREDITS	\$487,717

Upon completion of the required Public Improvements, **Subdivider** shall submit evidence of actual construction costs and the City Engineer will perform a review and reconciliation. If the fee credits identified above were overestimated, **Subdivider** will immediately issue payment of the difference to the **City**. If the fee credits due under this section were underestimated, the **City** and **Subdivider** will, by mutual agreement, determine how to settle outstanding fee credits.

- 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 service of such notice or with 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**:

Jim Robinson
Presidio JJR Master VI, LLC a Delaware Limited Liability
Company

For the **City**:

Luis Patlan, City Manager

CONTROL SHEET

**Autumn Gate Development, Phase II
Subdivision Agreement**

AGREEMENT APPROVED AS TO CONTENT:

City Attorney

City Engineer

Director of Administrative Services

Fire Chief

Police Chief

Public Works Director



City Council Staff Report

Department: PUBLIC WORKS

April 28, 2020

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Ordinance No. 2020-02 Second Reading and Adoption (IH)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2020-02 pertaining to a zone change for two parcels at the northwest corner of E. Magnolia Way and California Street.

EXECUTIVE SUMMARY

The City Council introduced the subject ordinance on April 14, 2020. The ordinance is to change the zoning of two parcels at the northwest corner of E. Magnolia Way and California Street from RCO (Resource Conservation) to C-1 (Neighborhood Commercial).

OUTSTANDING ISSUES

None.

DISCUSSION

The project is a proposal to change the zoning and land use designations of two parcels at the northwest corner of E. Magnolia and California Streets. The location is the site of the existing Magnolia Market, and the applicant intends to tear down the building and construct a new market to better meet their needs and to confirm to current codes.

The site is currently zoned RCO (Resource Conservation). The proposed zoning is the C-1 (Neighborhood Commercial) zone. Application of this zone will allow the applicant to redevelop the site with a new market.

If the zone change is approved, the subject ordinance will take effect thirty days from

adoption.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing to introduce the ordinance was conducted on April 14, 2020. As required by municipal code, the City mailed notices of the proposed use and public hearing to property owners within 300 feet of the site, and tenants within 100 feet of the site. The City also published a legal notice in the Dinuba Sentinel.

ATTACHMENTS:

Ordinance 2020-02 (Amed)

ORDINANCE NO. 2020-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF PARCELS LOCATED ON THE NORTHWEST CORNER OF E. MAGNOLIA WAY AND CALIFORNIA 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 specific parcels located at the northwest corner of E. Magnolia Way and California Street. Currently the parcels are zoned RCO (Resource Conservation). The parcels are proposed to be zoned C-1 (Neighborhood Commercial).
- (d) The Assessor Parcel Numbers of the subject parcels are 018-051-007 and 018-051-006.
- (e) The purpose of the zone change is to enable the parcels to be redeveloped with a new convenience market.
- (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 14th day of April, 2020, by the following vote:

AYES:

NOES:

ABSENT:

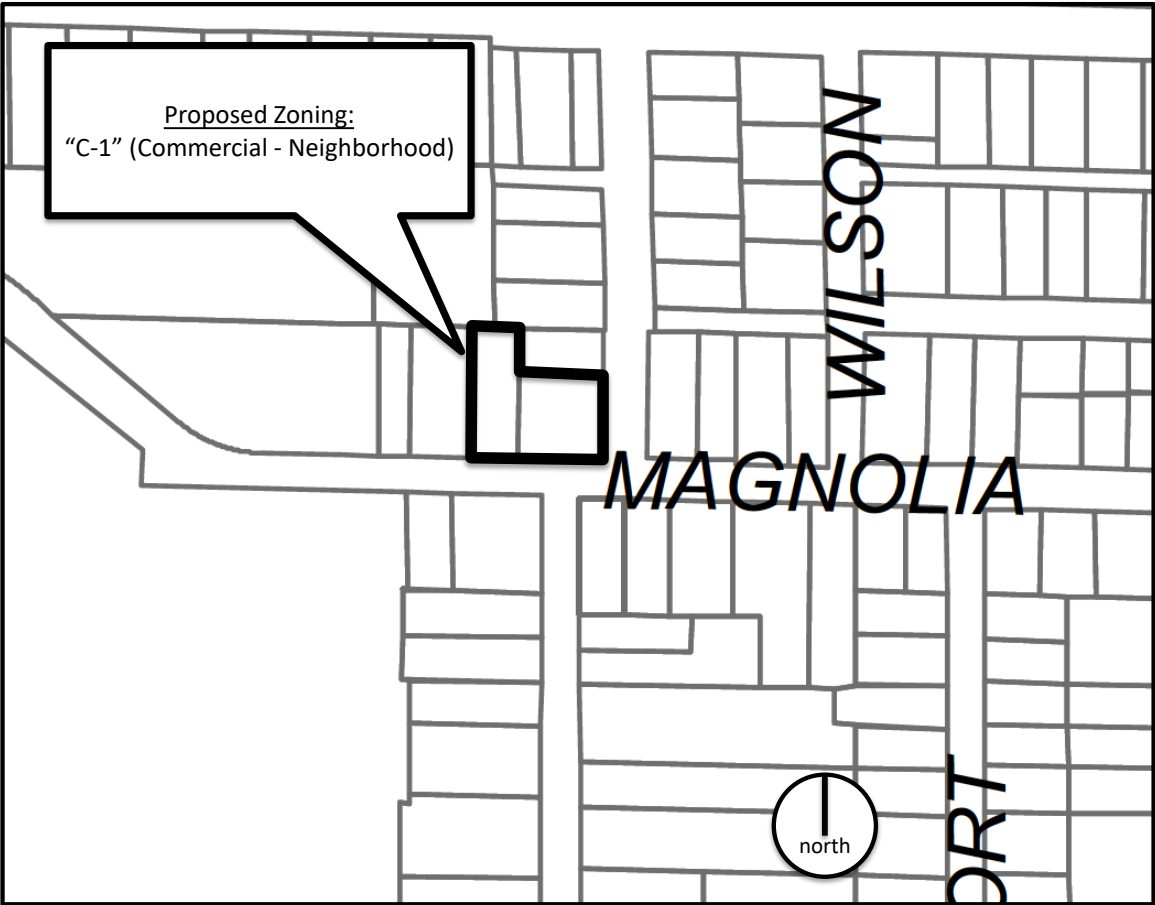
ABSTAIN:

Kuldip Thusu, Mayor of the City of Dinuba

ATTEST:

Linda Barkley, City Clerk

MAP 1





City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 28, 2020

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Warrant Register April 17 & 24, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None required.

PUBLIC HEARING

None.

ATTACHMENTS:

WR 04.17.2020

WR 04.24.2020



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00296337	Fy 19/20-Parks-Potty rental & service for Centennial prk	Paid by Check #25204		04/11/2020	04/17/2020	04/17/2020	04/13/2020	04/17/2020	243.59
00296338	Fy 19/20-Parks-Potty rental & service for Nebraska prk	Paid by Check #25204		04/11/2020	04/17/2020	04/17/2020	04/13/2020	04/17/2020	265.59
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$509.18
Vendor 1599 - Adventist Health Toxicology									
1169	PD - Specimen Collection / March 2020	Paid by Check #25205		04/02/2020	04/17/2020	04/17/2020		04/17/2020	318.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$318.00
Vendor 17 - AT&T									
55959599993/20	Telephone	Paid by Check #25206		03/25/2020	04/17/2020	04/17/2020		04/17/2020	284.82
93910547434/20	Telephone	Paid by Check #25207		04/02/2020	04/17/2020	04/17/2020		04/17/2020	98.82
55959585833/20	Parks	Paid by Check #25206		03/25/2020	04/17/2020	04/17/2020		04/17/2020	500.32
55959606493/20	Telephone	Paid by Check #25206		03/26/2020	04/17/2020	04/17/2020		04/17/2020	571.69
Vendor 17 - AT&T Totals							Invoices	4	\$1,455.65
Vendor 376 - BCS Consulting, LLC									
2020104	IT Services	Paid by Check #25208		04/09/2020	04/17/2020	04/17/2020		04/17/2020	6,200.00
Vendor 376 - BCS Consulting, LLC Totals							Invoices	1	\$6,200.00
Vendor 972 - City of Sanger									
IGT32 - Dinuba	Jan - Feb 2020	Paid by Check #25209		03/27/2020	04/17/2020	04/17/2020		04/17/2020	3,304.00
Vendor 972 - City of Sanger Totals							Invoices	1	\$3,304.00
Vendor 240 - Clean Cut Landscape Management Inc.									
2435	March 2020	Paid by Check #25210		03/31/2020	04/17/2020	04/17/2020		04/17/2020	16,799.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$16,799.00
Vendor 170 - Comcast									
0135597 4/2/20	405 E El Monte	Paid by Check #25211		04/02/2020	04/17/2020	04/17/2020		04/17/2020	69.71
Vendor 170 - Comcast Totals							Invoices	1	\$69.71
Vendor 1582 - Dell Financial Services LLC									
80371182	Server	Paid by Check #25212		04/01/2020	04/17/2020	04/17/2020		04/17/2020	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals							Invoices	1	\$2,947.71
Vendor 77 - Department of Justice									
444561	PD - Fingerprints Service / March 2020	Paid by Check #25213		04/03/2020	04/17/2020	04/17/2020		04/17/2020	145.00
447450	PD - Blood Alcohol Analysis / March 2020	Paid by Check #25213		04/08/2020	04/17/2020	04/17/2020		04/17/2020	210.00
Vendor 77 - Department of Justice Totals							Invoices	2	\$355.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1506 - Enterprise FM Trust									
FBN3929769	Fy 19/20-Parks-Mo pymnt for three leased trks	Paid by Check #25214		04/03/2020	04/17/2020	04/17/2020	04/08/2020	04/17/2020	1,802.72
Vendor 1506 - Enterprise FM Trust Totals							Invoices	1	\$1,802.72
Vendor 18 - The Gas Company									
183098544974/20	PD - 03/04/20 - 04/02/20 Billing Charges	Paid by Check #25215		04/06/2020	04/17/2020	04/17/2020		04/17/2020	73.74
Vendor 18 - The Gas Company Totals							Invoices	1	\$73.74
Vendor 242 - Green Box Rentals, Inc.									
72593	Fy 19/20-CS-Mo storage cont rental at rec center for mo of April	Paid by Check #25216		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	70.53
Vendor 242 - Green Box Rentals, Inc. Totals							Invoices	1	\$70.53
Vendor 174 - Howard's Pest Control									
0281559	201 Uruapan	Paid by Check #25217		04/01/2020	04/17/2020	04/17/2020		04/17/2020	87.00
0281716	PEST CONTROL - TRANSIT	Paid by Check #25217		04/01/2020	04/17/2020	04/17/2020		04/17/2020	50.00
Vendor 174 - Howard's Pest Control Totals							Invoices	2	\$137.00
Vendor 974 - InfoSend, Inc.									
169668	Utility Delinquent Reminders March 2020	Paid by Check #25218		03/31/2020	04/17/2020	04/17/2020		04/17/2020	75.29
Vendor 974 - InfoSend, Inc. Totals							Invoices	1	\$75.29
Vendor 1181 - McCormick, Kabot, Jenner & Lew									
12466	Legal Fees	Paid by Check #25219		03/25/2020	04/17/2020	04/17/2020		04/17/2020	628.80
12479	Legal Services (lawyers)	Paid by Check #25219		03/25/2020	04/17/2020	04/17/2020		04/17/2020	3,300.00
Vendor 1181 - McCormick, Kabot, Jenner & Lew Totals							Invoices	2	\$3,928.80
Vendor 284 - MV Transportation, Inc.									
107058	MARCH 2020 MONTHLY BILLING	Paid by Check #25220		04/01/2020	04/17/2020	04/17/2020		04/17/2020	55,622.12
Vendor 284 - MV Transportation, Inc. Totals							Invoices	1	\$55,622.12
Vendor 392 - O'Reilly Auto Parts									
3641-293037	Vehicles	Paid by Check #25221		03/01/2020	04/17/2020	04/17/2020		04/17/2020	16.29
3641-293105	Vehicles	Paid by Check #25221		03/02/2020	04/17/2020	04/17/2020		04/17/2020	341.91
3641-293145	Vehicles	Paid by Check #25221		03/02/2020	04/17/2020	04/17/2020		04/17/2020	142.03
3641-293275	Vehicles	Paid by Check #25221		03/03/2020	04/17/2020	04/17/2020		04/17/2020	20.70
3641-293462	Vehicles	Paid by Check #25221		03/04/2020	04/17/2020	04/17/2020		04/17/2020	2.76
3641-293707	Vehicles	Paid by Check #25221		03/05/2020	04/17/2020	04/17/2020		04/17/2020	1,516.71
3641-294437	Vehicles	Paid by Check #25221		03/09/2020	04/17/2020	04/17/2020		04/17/2020	117.41
3641-294465	Vehicles	Paid by Check #25221		03/09/2020	04/17/2020	04/17/2020		04/17/2020	44.25
3641-294574	Vehicles	Paid by Check #25221		03/10/2020	04/17/2020	04/17/2020		04/17/2020	29.82
3641-294676	Vehicles	Paid by Check #25221		03/10/2020	04/17/2020	04/17/2020		04/17/2020	203.32



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3641-294839	Vehicles	Paid by Check #25221		03/11/2020	04/17/2020	04/17/2020		04/17/2020	193.77
3641-294917	Vehicles	Paid by Check #25221		03/11/2020	04/17/2020	04/17/2020		04/17/2020	233.89
3641-295008	Vehicles	Paid by Check #25221		03/12/2020	04/17/2020	04/17/2020		04/17/2020	18.31
3641-295199	Vehicles	Paid by Check #25221		03/13/2020	04/17/2020	04/17/2020		04/17/2020	6.44
3641-295207	Vehicles	Paid by Check #25221		03/13/2020	04/17/2020	04/17/2020		04/17/2020	(176.00)
3641-295676	Vehicles	Paid by Check #25221		03/16/2020	04/17/2020	04/17/2020		04/17/2020	(193.77)
3641-295795	Vehicles	Paid by Check #25221		03/17/2020	04/17/2020	04/17/2020		04/17/2020	179.69
3641-296037	Vehicles	Paid by Check #25221		03/18/2020	04/17/2020	04/17/2020		04/17/2020	51.95
EB10138051	Vehicles	Paid by Check #25221		03/18/2020	04/17/2020	04/17/2020		04/17/2020	(15.00)
3641-296176	Vehicles	Paid by Check #25221		03/19/2020	04/17/2020	04/17/2020		04/17/2020	25.91
3641-296820	Vehicles	Paid by Check #25221		03/23/2020	04/17/2020	04/17/2020		04/17/2020	8.46
3641-296982	Vehicles	Paid by Check #25221		03/24/2020	04/17/2020	04/17/2020		04/17/2020	57.49
3641-296983	Vehicles	Paid by Check #25221		03/24/2020	04/17/2020	04/17/2020		04/17/2020	62.37
3641-296984	Vehicles	Paid by Check #25221		03/24/2020	04/17/2020	04/17/2020		04/17/2020	4.87
3641-297104	Vehicles	Paid by Check #25221		03/25/2020	04/17/2020	04/17/2020		04/17/2020	10.84
3641-297390	Vehicles	Paid by Check #25221		03/27/2020	04/17/2020	04/17/2020		04/17/2020	9.20
3641-295010	Vehicles	Paid by Check #25221		03/12/2020	04/17/2020	04/17/2020		04/17/2020	(121.79)
3641-295011	Vehicles	Paid by Check #25221		03/12/2020	04/17/2020	04/17/2020		04/17/2020	(545.22)
			Vendor	392 - O'Reilly Auto Parts Totals			Invoices	28	\$2,246.61
Vendor 142 - Office Depot BSD									
455843053001	office supplies	Paid by Check #25222		03/11/2020	04/17/2020	04/17/2020		04/17/2020	54.53
455870003001	office supplies	Paid by Check #25222		03/11/2020	04/17/2020	04/17/2020		04/17/2020	175.70
458101906001	Office Supplies	Paid by Check #25222		03/13/2020	04/17/2020	04/17/2020		04/17/2020	35.54
458108800001	office depot	Paid by Check #25222		03/13/2020	04/17/2020	04/17/2020		04/17/2020	258.70
455843053002	office supplies	Paid by Check #25222		03/16/2020	04/17/2020	04/17/2020		04/17/2020	62.89
462065676001	office depot	Paid by Check #25222		03/19/2020	04/17/2020	04/17/2020		04/17/2020	88.09
458108800002	office depot	Paid by Check #25222		03/23/2020	04/17/2020	04/17/2020		04/17/2020	9.95
469351291001	PD - Supplies	Paid by Check #25222		04/01/2020	04/17/2020	04/17/2020		04/17/2020	102.79
			Vendor	142 - Office Depot BSD Totals			Invoices	8	\$788.19
Vendor 76 - Pacific Gas & Electric									
233750151143.20	250 Saginaw	Paid by Check #25223		03/31/2020	04/17/2020	04/17/2020		04/17/2020	26.37
900149822934/20	405 E El Monte	Paid by Check #25223		04/01/2020	04/17/2020	04/17/2020		04/17/2020	748.79
468994256002/20	Parks	Paid by Check #25228		02/27/2020	04/17/2020	04/17/2020		04/17/2020	9.90
432339024693/20	Parks	Paid by Check #25227		03/17/2020	04/17/2020	04/17/2020		04/17/2020	61.65
854359817423/20	Parks	Paid by Check #25229		03/17/2020	04/17/2020	04/17/2020		04/17/2020	203.09
901837373533/20	Parks	Paid by Check #25229		03/17/2020	04/17/2020	04/17/2020		04/17/2020	898.11
919617675883/20	Parks	Paid by Check #25229		03/17/2020	04/17/2020	04/17/2020		04/17/2020	67.51
502221469093/20	Parks	Paid by Check #25228		03/23/2020	04/17/2020	04/17/2020		04/17/2020	205.50
543881697543/20	Parks	Paid by Check #25228		03/26/2020	04/17/2020	04/17/2020		04/17/2020	103.75
914674420583/20	Parks	Paid by Check #25229		03/26/2020	04/17/2020	04/17/2020		04/17/2020	43.62



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
076626534143/20	Parks	Paid by Check #25227		03/27/2020	04/17/2020	04/17/2020		04/17/2020	59.68
134955182533/20	Parks	Paid by Check #25227		03/27/2020	04/17/2020	04/17/2020		04/17/2020	17.61
159468019563/20	Parks	Paid by Check #25227		03/27/2020	04/17/2020	04/17/2020		04/17/2020	227.80
360067439043/20	Parks	Paid by Check #25227		03/27/2020	04/17/2020	04/17/2020		04/17/2020	66.30
468994256003/20	Parks	Paid by Check #25228		03/27/2020	04/17/2020	04/17/2020		04/17/2020	10.21
556426429403/20	Parks	Paid by Check #25228		03/27/2020	04/17/2020	04/17/2020		04/17/2020	88.04
622008882873/20	Parks	Paid by Check #25228		03/27/2020	04/17/2020	04/17/2020		04/17/2020	35.00
678266701753/20	Parks	Paid by Check #25229		03/27/2020	04/17/2020	04/17/2020		04/17/2020	132.50
790546574283/20	Parks	Paid by Check #25229		03/27/2020	04/17/2020	04/17/2020		04/17/2020	9.53
811658854353/20	Parks	Paid by Check #25229		03/27/2020	04/17/2020	04/17/2020		04/17/2020	52.27
575149843764/20	Parks	Paid by Check #25228		04/01/2020	04/17/2020	04/17/2020		04/17/2020	30.75
68703760774/20	PD - 03/10/2020 - 04/08/2020 Billing Charges	Paid by Check #25223		04/09/2020	04/17/2020	04/17/2020		04/17/2020	22.32
265692021583/20	Parks	Paid by Check #25227		03/25/2020	04/17/2020	04/17/2020		04/17/2020	10.21
245952415713/20	Parks	Paid by Check #25227		03/26/2020	04/17/2020	04/17/2020		04/17/2020	8.43
041816753173/20	PW	Paid by Check #25223		03/27/2020	04/17/2020	04/17/2020		04/17/2020	168.94
058483210133/20	PW	Paid by Check #25223		03/27/2020	04/17/2020	04/17/2020		04/17/2020	72.06
312018483273/20	PW	Paid by Check #25224		03/27/2020	04/17/2020	04/17/2020		04/17/2020	11,772.72
323048378373/20	PW	Paid by Check #25224		03/27/2020	04/17/2020	04/17/2020		04/17/2020	15.68
459224718963/20	PW	Paid by Check #25224		03/27/2020	04/17/2020	04/17/2020		04/17/2020	34.10
588309194013/20	PW	Paid by Check #25225		03/27/2020	04/17/2020	04/17/2020		04/17/2020	24.03
821880068193/20	PW	Paid by Check #25226		03/27/2020	04/17/2020	04/17/2020		04/17/2020	1,232.99
837649722673/20	PW	Paid by Check #25226		03/27/2020	04/17/2020	04/17/2020		04/17/2020	100.10
896878734583/20	PW	Paid by Check #25226		03/27/2020	04/17/2020	04/17/2020		04/17/2020	127.96
949217492253/20	PW	Paid by Check #25226		03/27/2020	04/17/2020	04/17/2020		04/17/2020	9.53
477215765293/20	PW	Paid by Check #25224		03/29/2020	04/17/2020	04/17/2020		04/17/2020	119.40
535548886273/20	PW	Paid by Check #25225		03/29/2020	04/17/2020	04/17/2020		04/17/2020	52.94
565766708993/20	PW	Paid by Check #25225		03/29/2020	04/17/2020	04/17/2020		04/17/2020	67.81
665766702523/20	PW	Paid by Check #25225		03/29/2020	04/17/2020	04/17/2020		04/17/2020	52.36
475197165683/20	PW	Paid by Check #25224		03/30/2020	04/17/2020	04/17/2020		04/17/2020	32.49
489591720233/20	PW	Paid by Check #25225		03/30/2020	04/17/2020	04/17/2020		04/17/2020	10.19
493969444873/30	PW	Paid by Check #25225		03/30/2020	04/17/2020	04/17/2020		04/17/2020	11.26
168660015853.20	PW	Paid by Check #25223		03/31/2020	04/17/2020	04/17/2020		04/17/2020	52.96
212523687133.20	PW	Paid by Check #25224		03/31/2020	04/17/2020	04/17/2020		04/17/2020	74.47
506469548393.20	PW	Paid by Check #25225		03/31/2020	04/17/2020	04/17/2020		04/17/2020	93.73
839793222583.20	PW	Paid by Check #25226		03/31/2020	04/17/2020	04/17/2020		04/17/2020	29.60
898192338783.20	PW	Paid by Check #25226		03/31/2020	04/17/2020	04/17/2020		04/17/2020	53.93
923705812633.20	PW	Paid by Check #25226		03/31/2020	04/17/2020	04/17/2020		04/17/2020	69.81

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

Invoices

47

\$17,418.00

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

501210	Shredding	Paid by Check #25230	04/01/2020	04/17/2020	04/17/2020	04/17/2020	175.00
--------	-----------	----------------------	------------	------------	------------	------------	--------



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/20 for 3/20	April 2020 for March 2020 Disposal Charges	Paid by Check #25230		04/10/2020	04/17/2020	04/17/2020		04/17/2020	121,096.83
MAY 2020	Contract Disposal Payment May 2020	Paid by Check #25230		05/01/2020	04/17/2020	04/17/2020		04/17/2020	60,000.00
Vendor 7 - Pena's Disposal Services Totals								Invoices 3	\$181,271.83
Vendor 39 - Pioneer Equipment Company									
AP58514B	1st payment was short, this is the remainder owed	Paid by Check #25231		03/12/2020	04/17/2020	04/17/2020		04/17/2020	.80
Vendor 39 - Pioneer Equipment Company Totals								Invoices 1	\$0.80
Vendor 1565 - Quadient Finance USA, Inc.									
3-10-20	Postage	Paid by Check #25232		03/10/2020	04/17/2020	04/17/2020		04/17/2020	2,500.00
Vendor 1565 - Quadient Finance USA, Inc. Totals								Invoices 1	\$2,500.00
Vendor 10 - Smith Auto Parts									
02IN090003	Vehicles	Paid by Check #25233		03/02/2020	04/17/2020	04/17/2020		04/17/2020	424.81
02IN090039	Vehicles	Paid by Check #25233		03/03/2020	04/17/2020	04/17/2020		04/17/2020	325.04
02IN090059	Vehicles	Paid by Check #25233		03/04/2020	04/17/2020	04/17/2020		04/17/2020	20.90
02IN090066	Vehicles	Paid by Check #25233		03/04/2020	04/17/2020	04/17/2020		04/17/2020	34.76
02IN090085	Vehicles	Paid by Check #25233		03/04/2020	04/17/2020	04/17/2020		04/17/2020	22.55
02IN090109	Vehicles	Paid by Check #25233		03/04/2020	04/17/2020	04/17/2020		04/17/2020	2.95
02CR011763	Credit	Paid by Check #25233		03/09/2020	04/17/2020	04/17/2020		04/17/2020	6,075.99
02IN090449	Vehicles	Paid by Check #25233		03/11/2020	04/17/2020	04/17/2020		04/17/2020	25.23
02IN090452	Vehicles	Paid by Check #25233		03/11/2020	04/17/2020	04/17/2020		04/17/2020	305.44
02IN090486	Vehicles	Paid by Check #25233		03/12/2020	04/17/2020	04/17/2020		04/17/2020	47.56
02IN090509	Vehicles	Paid by Check #25233		03/12/2020	04/17/2020	04/17/2020		04/17/2020	187.27
02IN090514	Vehicles	Paid by Check #25233		03/12/2020	04/17/2020	04/17/2020		04/17/2020	40.01
02IN090549	Vehicles	Paid by Check #25233		03/13/2020	04/17/2020	04/17/2020		04/17/2020	1.74
02IN090551	Vehicles	Paid by Check #25233		03/13/2020	04/17/2020	04/17/2020		04/17/2020	16.82
02IN090552	Vehicles	Paid by Check #25233		03/13/2020	04/17/2020	04/17/2020		04/17/2020	12.30
02IN090572	Vehicles	Paid by Check #25233		03/13/2020	04/17/2020	04/17/2020		04/17/2020	3.28
02IN090578	Vehicles	Paid by Check #25233		03/13/2020	04/17/2020	04/17/2020		04/17/2020	654.22
02IN090600	Vehicles	Paid by Check #25233		03/16/2020	04/17/2020	04/17/2020		04/17/2020	32.50
02IN090748	Vehicles	Paid by Check #25233		03/18/2020	04/17/2020	04/17/2020		04/17/2020	57.88
02IN090749	Vehicles	Paid by Check #25233		03/18/2020	04/17/2020	04/17/2020		04/17/2020	254.02
02IN090763	Vehicles	Paid by Check #25233		03/18/2020	04/17/2020	04/17/2020		04/17/2020	19.09
02IN090846	Vehicles	Paid by Check #25233		03/20/2020	04/17/2020	04/17/2020		04/17/2020	9.93
02IN090866	Vehicles	Paid by Check #25233		03/20/2020	04/17/2020	04/17/2020		04/17/2020	38.93
02IN091060	Vehicles	Paid by Check #25233		03/26/2020	04/17/2020	04/17/2020		04/17/2020	24.24
02IN091061	Vehicles	Paid by Check #25233		03/26/2020	04/17/2020	04/17/2020		04/17/2020	7.92
02IN091067	Vehicles	Paid by Check #25233		03/26/2020	04/17/2020	04/17/2020		04/17/2020	71.38
02IN091084	Vehicles	Paid by Check #25233		03/26/2020	04/17/2020	04/17/2020		04/17/2020	49.89



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
02IN091198	Vehicles	Paid by Check #25233		03/30/2020	04/17/2020	04/17/2020		04/17/2020	239.01
Vendor 10 - Smith Auto Parts				Totals		Invoices	28		\$9,005.66
Vendor 1396 - Social Vocational Services, Inc.									
40C2004-IN	Fy 19/20-Parks-March grounds maint crew #1 srvc	Paid by Check #25234		03/31/2020	04/17/2020	04/17/2020	04/13/2020	04/17/2020	1,129.56
Vendor 1396 - Social Vocational Services, Inc.				Totals		Invoices	1		\$1,129.56
Vendor 189 - Terminix International									
395307683	405 E El Monte	Paid by Check #25235		03/18/2020	04/17/2020	04/17/2020		04/17/2020	55.00
Vendor 189 - Terminix International				Totals		Invoices	1		\$55.00
Vendor 717 - TMI Research Services									
CITYOD 20-03-31	Fy 19/20-CS-Pre-Employment background -Lamb	Paid by Check #25236		03/31/2020	04/17/2020	04/17/2020	04/07/2020	04/17/2020	50.00
Vendor 717 - TMI Research Services				Totals		Invoices	1		\$50.00
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25042000	Ambulance Billing	Paid by Check #25237		04/01/2020	04/17/2020	04/17/2020		04/17/2020	189.90
Vendor 1352 - Trizetto Provider Solutions, LLC				Totals		Invoices	1		\$189.90
Vendor 49 - Tulare County									
27769-20Qtr3	PD - Non-Custody Intake Program / Jan - Mar 2020	Paid by Check #25238		04/01/2020	04/17/2020	04/17/2020		04/17/2020	3,794.43
Vendor 49 - Tulare County				Totals		Invoices	1		\$3,794.43
Vendor 273 - US Bank									
410461370	April 2020	Paid by Check #25239		03/26/2020	04/17/2020	04/17/2020		04/17/2020	378.68
Vendor 273 - US Bank				Totals		Invoices	1		\$378.68
Vendor 359 - Valero Marketing & Supply Company									
71076939 4/20	March 2020	Paid by Check #25241		04/07/2020	04/17/2020	04/17/2020		04/17/2020	3,569.69
71077192 040720	PD - March 2020 / Fuel Charges	Paid by Check #25240		04/07/2020	04/17/2020	04/17/2020		04/17/2020	5,284.19
Vendor 359 - Valero Marketing & Supply Company				Totals		Invoices	2		\$8,853.88
Vendor 27 - The Visalia Times-Delta									
TD0029781 4/20	April 2020	Paid by Check #25242		04/12/2020	04/17/2020	04/17/2020		04/17/2020	17.00
TD0054706 04/20	PD - 04/01/2020 - 04/30/2020 Service	Paid by Check #25242		04/01/2020	04/17/2020	04/17/2020		04/17/2020	21.00
Vendor 27 - The Visalia Times-Delta				Totals		Invoices	2		\$38.00
Vendor 549 - Wal-Mart									
2474 3/24/20	Parks	Paid by Check #25243		03/24/2020	04/17/2020	04/17/2020		04/17/2020	101.68
Vendor 549 - Wal-Mart				Totals		Invoices	1		\$101.68
Vendor 618 - Ryan Wilson									



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Ed.Reimb. 4/2020	Educational Reimbursement	Paid by Check #25244		04/09/2020	04/17/2020	04/17/2020		04/17/2020	344.00
Vendor 618 - Ryan Wilson Totals									344.00
Invoices									1
Vendor 209 - Zweigle Septic Service									
34442	PD - Hand-washing Station Rental	Paid by Check #25245		04/13/2020	04/17/2020	04/17/2020		04/17/2020	65.00
Vendor 209 - Zweigle Septic Service Totals									65.00
Invoices									1
Vendor Venessa Del Bosque									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25246		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00
Vendor Venessa Del Bosque Totals									51.00
Invoices									1
Vendor Brandy Aguilar									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25247		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Brandy Aguilar Totals									51.00
Invoices									1
Vendor Maria Estela Aguilar									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25248		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	61.00
Vendor Maria Estela Aguilar Totals									61.00
Invoices									1
Vendor Joseph Alonzo									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25249		04/01/2020	04/17/2020	04/17/2020		04/17/2020	177.00
Vendor Joseph Alonzo Totals									177.00
Invoices									1
Vendor Denise Alva									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25250		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	76.00
Vendor Denise Alva Totals									76.00
Invoices									1
Vendor Laycee Alvarez									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25251		03/31/2020	04/17/2020	04/17/2020		04/17/2020	121.00
Vendor Laycee Alvarez Totals									121.00
Invoices									1
Vendor Yazmin Ambriz									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25252		04/01/2020	04/17/2020	04/17/2020		04/17/2020	46.00
Vendor Yazmin Ambriz Totals									46.00
Invoices									1
Vendor Michelle Andrade									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25253		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Michelle Andrade Totals									46.00
Invoices									1
Vendor Jessica Ania									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25254		04/01/2020	04/17/2020	04/17/2020		04/17/2020	46.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Jessica Ania Totals						Invoices	1		\$46.00
Vendor Cristian Argote									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25255		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	51.00
Vendor Cristian Argote Totals						Invoices	1		\$51.00
Vendor Diana Barba									
Refund fees	Fy 19/20-Parks-Prk rental cancelled due to Covid-19	Paid by Check #25256		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	63.00
Vendor Diana Barba Totals						Invoices	1		\$63.00
Vendor Andrea Barnett									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25257		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Andrea Barnett Totals						Invoices	1		\$46.00
Vendor Reyna Basilio									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25258		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	66.00
Vendor Reyna Basilio Totals						Invoices	1		\$66.00
Vendor Blanca Bedolla									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25259		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Blanca Bedolla Totals						Invoices	1		\$46.00
Vendor Claudia Bravo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25260		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	61.00
Vendor Claudia Bravo Totals						Invoices	1		\$61.00
Vendor Daniela Bravo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25261		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00
Vendor Daniela Bravo Totals						Invoices	1		\$51.00
Vendor Traci Bueno									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25262		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Traci Bueno Totals						Invoices	1		\$46.00
Vendor Tara Bustamante									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25263		04/01/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Tara Bustamante Totals						Invoices	1		\$85.00
Vendor Blair Canales									



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25264		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	76.00
Vendor Blair Canales Totals									\$76.00
Vendor Miguel Cantu									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25265		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	85.00
Vendor Miguel Cantu Totals									\$85.00
Vendor Sonia Casas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25266		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00
Vendor Sonia Casas Totals									\$51.00
Vendor Vienna Contreras									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25267		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Vienna Contreras Totals									\$51.00
Vendor Delia Correa									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25268		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Delia Correa Totals									\$46.00
Vendor Sergio Correa									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25269		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Sergio Correa Totals									\$46.00
Vendor Lenea Costa									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25270		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Lenea Costa Totals									\$46.00
Vendor Maria Cuevas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25271		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Maria Cuevas Totals									\$46.00
Vendor Valerie Delgadillo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25272		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Valerie Delgadillo Totals									\$46.00
Vendor Clarissa Diaz									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25273		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Clarissa Diaz Totals						Invoices	1		\$46.00
Vendor Cayla Erickson									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25274		04/01/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Cayla Erickson Totals						Invoices	1		\$85.00
Vendor Michelle Esparza									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19 rfn on shrt	Paid by Check #25275		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	30.00
Vendor Michelle Esparza Totals						Invoices	1		\$30.00
Vendor Gloria Estrada									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25276		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Gloria Estrada Totals						Invoices	1		\$46.00
Vendor Cesar Flores									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25277		03/31/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Cesar Flores Totals						Invoices	1		\$85.00
Vendor Crystal Flores									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25278		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	61.00
Vendor Crystal Flores Totals						Invoices	1		\$61.00
Vendor Lori Fossen									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25279		04/01/2020	04/17/2020	04/17/2020		04/17/2020	46.00
Vendor Lori Fossen Totals						Invoices	1		\$46.00
Vendor Richard Freitas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25280		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	100.00
Vendor Richard Freitas Totals						Invoices	1		\$100.00
Vendor Amanada Garcia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25281		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Amanada Garcia Totals						Invoices	1		\$46.00
Vendor Christina Garcia									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25282		04/01/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Christina Garcia Totals						Invoices	1		\$85.00
Vendor Francisco Garcia									



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25283		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Francisco Garcia Totals									46.00
Vendor Sarah Glover									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25284		03/31/2020	04/17/2020	04/17/2020		04/17/2020	95.00
Vendor Sarah Glover Totals									95.00
Vendor Adrienne Gomez									
Refund fees	Fy 19/20-Sports-BB season cancelled due to Covid-19	Paid by Check #25285		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	51.00
Vendor Adrienne Gomez Totals									51.00
Vendor Kevin Roldan Gomez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25286		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Kevin Roldan Gomez Totals									46.00
Vendor Claudia Gonzalez									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25287		03/31/2020	04/17/2020	04/17/2020		04/17/2020	121.00
Vendor Claudia Gonzalez Totals									121.00
Vendor Catalina Guerra									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25288		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	79.00
Vendor Catalina Guerra Totals									79.00
Vendor Naomi Gutierrez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25289		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Naomi Gutierrez Totals									51.00
Vendor Eric Guzman									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25290		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Eric Guzman Totals									46.00
Vendor Isaac Henandez									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25291		04/01/2020	04/17/2020	04/17/2020		04/17/2020	46.00
Vendor Isaac Henandez Totals									46.00
Vendor Guillermo Hermoso									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25292		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Guillermo Hermoso Totals									46.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Jovanna Hernandez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25293		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Jovanna Hernandez Totals								Invoices 1	<u>\$46.00</u>
Vendor Valeria Hernandez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25294		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Valeria Hernandez Totals								Invoices 1	<u>\$46.00</u>
Vendor Valerie Hernandez									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25295		04/01/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Valerie Hernandez Totals								Invoices 1	<u>\$85.00</u>
Vendor Veronica Iglesias									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25296		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00
Vendor Veronica Iglesias Totals								Invoices 1	<u>\$51.00</u>
Vendor Karla Jimenez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25297		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Karla Jimenez Totals								Invoices 1	<u>\$51.00</u>
Vendor Joanna Jones									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25298		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Joanna Jones Totals								Invoices 1	<u>\$46.00</u>
Vendor Giovanni Juarez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25299		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	66.00
Vendor Giovanni Juarez Totals								Invoices 1	<u>\$66.00</u>
Vendor Priscilla Leal									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25300		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Priscilla Leal Totals								Invoices 1	<u>\$46.00</u>
Vendor Lucas Lichtenwaldt									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25301		03/31/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Lucas Lichtenwaldt Totals								Invoices 1	<u>\$85.00</u>
Vendor Deanna Lopez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25302		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Deanna Lopez Totals						Invoices	1		\$51.00
Vendor Jalyssa Lopez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25303		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	85.00
Vendor Jalyssa Lopez Totals						Invoices	1		\$85.00
Vendor Elijah Luna									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25304		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Elijah Luna Totals						Invoices	1		\$51.00
Vendor Brenda Madrigal									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25305		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Brenda Madrigal Totals						Invoices	1		\$46.00
Vendor Frank Marquez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25306		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	85.00
Vendor Frank Marquez Totals						Invoices	1		\$85.00
Vendor Mallory Marquez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25307		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Mallory Marquez Totals						Invoices	1		\$51.00
Vendor Abraham Martinez									
Refund fees	Fy 19/20-Sports-BB season cancelled due to Covid-19	Paid by Check #25308		04/07/2020	04/17/2020	04/17/2020	04/07/2020	04/17/2020	46.00
Vendor Abraham Martinez Totals						Invoices	1		\$46.00
Vendor Crystal Medina									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25309		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	61.00
Vendor Crystal Medina Totals						Invoices	1		\$61.00
Vendor Antionette Melendrez									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25310		04/01/2020	04/17/2020	04/17/2020		04/17/2020	85.00
Vendor Antionette Melendrez Totals						Invoices	1		\$85.00
Vendor Steven Mondragon									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25311		04/07/2020	04/17/2020	04/17/2020	04/07/2020	04/17/2020	46.00
Vendor Steven Mondragon Totals						Invoices	1		\$46.00
Vendor Edgar Montejano									



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25312		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Edgar Montejano Totals									46.00
Vendor Maria Morales									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25313		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	46.00
Vendor Maria Morales Totals									46.00
Vendor Erica Nunez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25314		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Erica Nunez Totals									46.00
Vendor Olivia Olmos									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25315		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	61.00
Vendor Olivia Olmos Totals									61.00
Vendor Robert Ortega									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25316		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Robert Ortega Totals									46.00
Vendor Jenova Ortiz									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25317		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Jenova Ortiz Totals									46.00
Vendor Angela Pacillas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25318		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	61.00
Vendor Angela Pacillas Totals									61.00
Vendor Desiray Perez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25319		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
Vendor Desiray Perez Totals									51.00
Vendor Stella Pinedo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25320		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Stella Pinedo Totals									46.00
Vendor Christa Prendez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25321		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Christa Prendez Totals						Invoices	1		\$46.00
Vendor Rosa Ramirez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25322		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	76.00
Vendor Rosa Ramirez Totals						Invoices	1		\$76.00
Vendor Jorge Resendes									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25323		04/02/2020	04/17/2020	04/17/2020	04/02/2020	04/17/2020	46.00
Vendor Jorge Resendes Totals						Invoices	1		\$46.00
Vendor Araceli Retes									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25324		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00
Vendor Araceli Retes Totals						Invoices	1		\$51.00
Vendor Karina Reyes									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25325		03/31/2020	04/17/2020	04/17/2020		04/17/2020	61.00
Vendor Karina Reyes Totals						Invoices	1		\$61.00
Vendor Serena Rico									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25326		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Serena Rico Totals						Invoices	1		\$46.00
Vendor Lucy Rodriguez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25327		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
Vendor Lucy Rodriguez Totals						Invoices	1		\$46.00
Vendor Maribel Rodriguez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25328		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	46.00
Vendor Maribel Rodriguez Totals						Invoices	1		\$46.00
Vendor Vanessa Rodriguez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25329		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	46.00
Vendor Vanessa Rodriguez Totals						Invoices	1		\$46.00
Vendor Vanessa Rodriguez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25330		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
Vendor Vanessa Rodriguez Totals						Invoices	1		\$46.00
Vendor Jennifer Rua									



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sports Refund	Baseball/Softball cancelled	Paid by Check #25331		03/31/2020	04/17/2020	04/17/2020		04/17/2020	85.00
			Vendor Jennifer Rua Totals			Invoices	1		\$85.00
Vendor Ronnie Rubalcaba									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25332		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
			Vendor Ronnie Rubalcaba Totals			Invoices	1		\$46.00
Vendor Alicia Ruiz									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25333		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	46.00
			Vendor Alicia Ruiz Totals			Invoices	1		\$46.00
Vendor Raquel Ruiz									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25334		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Raquel Ruiz Totals			Invoices	1		\$46.00
Vendor Angelica Sanchez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25335		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	51.00
			Vendor Angelica Sanchez Totals			Invoices	1		\$51.00
Vendor Joshua Sanchez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25336		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	66.00
			Vendor Joshua Sanchez Totals			Invoices	1		\$66.00
Vendor Mayra Sanchez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25337		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	61.00
			Vendor Mayra Sanchez Totals			Invoices	1		\$61.00
Vendor Aric Serna									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25338		04/01/2020	04/17/2020	04/17/2020		04/17/2020	85.00
			Vendor Aric Serna Totals			Invoices	1		\$85.00
Vendor Jennifer Serna									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25339		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Jennifer Serna Totals			Invoices	1		\$46.00
Vendor Jovita Silapachai									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25340		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Jovita Silapachai Totals			Invoices	1		\$46.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Lupe Singh									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25341		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Lupe Singh Totals			Invoices	1		<u>\$46.00</u>
Vendor Elizabeth Tamayo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25342		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Elizabeth Tamayo Totals			Invoices	1		<u>\$46.00</u>
Vendor Amando Tapia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25343		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Amando Tapia Totals			Invoices	1		<u>\$46.00</u>
Vendor Indira Trevino									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25344		04/01/2020	04/17/2020	04/17/2020		04/17/2020	121.00
			Vendor Indira Trevino Totals			Invoices	1		<u>\$121.00</u>
Vendor Jasmine Uyeg									
Sports Refund	Baseball/Softball cancelled	Paid by Check #25345		04/01/2020	04/17/2020	04/17/2020		04/17/2020	61.00
			Vendor Jasmine Uyeg Totals			Invoices	1		<u>\$61.00</u>
Vendor Jodi Uyeg									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25346		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	46.00
			Vendor Jodi Uyeg Totals			Invoices	1		<u>\$46.00</u>
Vendor Raquel Vasquez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25347		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	76.00
			Vendor Raquel Vasquez Totals			Invoices	1		<u>\$76.00</u>
Vendor Silvia Villegas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25348		04/01/2020	04/17/2020	04/17/2020	04/01/2020	04/17/2020	46.00
			Vendor Silvia Villegas Totals			Invoices	1		<u>\$46.00</u>
Vendor Amanda Walker									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25349		03/31/2020	04/17/2020	04/17/2020	03/31/2020	04/17/2020	121.00
			Vendor Amanda Walker Totals			Invoices	1		<u>\$121.00</u>
Vendor Sandra Zanic									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25350		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00



Accounts Payable Invoice Report

Payment Date Range 04/13/20 - 04/17/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor Sandra Zanic Totals				Invoices	1	\$51.00
Vendor Jennifer Zapien									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25351		04/06/2020	04/17/2020	04/17/2020	04/06/2020	04/17/2020	51.00
			Vendor Jennifer Zapien Totals				Invoices	1	\$51.00
			Grand Totals				Invoices	258	\$328,216.67



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 348 - Administrative Solutions, Inc.									
176750	April 2020	Paid by Check #25352		04/02/2020	04/24/2020	04/24/2020		04/24/2020	300.00
		Vendor 348 - Administrative Solutions, Inc. Totals				Invoices	1		\$300.00
Vendor 206 - ADT Security Services, Inc.									
757308006	Fy 19/20-CS-Security services	Paid by Check #25353		07/31/2020	04/24/2020	04/24/2020	04/14/2020	04/24/2020	161.07
	5/1/20-7/31/20								
757293491	SECURITY SERVICES FOR 110 S	Paid by Check #25353		04/04/2020	04/24/2020	04/24/2020		04/24/2020	160.44
	COLLEGE								
757307966	WWTP SECURITY SERVICES	Paid by Check #25353		04/04/2020	04/24/2020	04/24/2020		04/24/2020	179.07
		Vendor 206 - ADT Security Services, Inc. Totals				Invoices	3		\$500.58
Vendor 1036 - Allstar Fire Equipment									
222709	Boots	Paid by Check #25354		04/01/2020	04/24/2020	04/24/2020		04/24/2020	1,087.88
		Vendor 1036 - Allstar Fire Equipment Totals				Invoices	1		\$1,087.88
Vendor 416 - Amber Chemical Inc.									
0362820-IN	WATER DEPT SUPPLIES	Paid by Check #25355		03/30/2020	04/24/2020	04/24/2020		04/24/2020	377.04
		Vendor 416 - Amber Chemical Inc. Totals				Invoices	1		\$377.04
Vendor 17 - AT&T									
25012719614/20	Telephone	Paid by Check #25356		04/01/2020	04/24/2020	04/24/2020		04/24/2020	74.12
93910544764/20	Telephone	Paid by Check #25357		04/10/2020	04/24/2020	04/24/2020		04/24/2020	21.04
93910544614/20	Telephone	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	21.04
93910544664/20	Telephone	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	21.05
93910544674/20	Telephone	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	40.43
93910547564/20	Telephone	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	379.92
93910544704/20	4/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	21.04
93910544714/20	4/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	19.38
93910544794/20	4/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	21.04
93910547424/20	4/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	104.29
93910544754/20	Telephone	Paid by Check #25357		04/10/2020	04/24/2020	04/24/2020		04/24/2020	19.44
93910544624/20	DSC Phone 3/11 - 4/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	59.35
93910547444/20	Telephone	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	228.72
93910544694/20	PD - 03/11/2020 - 04/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	19.38
	Billing Charges								
93910547404/20	PD - 03/11/2020 - 04/10/2020	Paid by Check #25357		04/11/2020	04/24/2020	04/24/2020		04/24/2020	243.91
	Billing Charges								
		Vendor 17 - AT&T Totals				Invoices	15		\$1,294.15
Vendor 289 - AT&T Mobility LLC									
2872932128683/20	Telephone	Paid by Check #25358		03/16/2020	04/24/2020	04/24/2020		04/24/2020	281.19
		Vendor 289 - AT&T Mobility LLC Totals				Invoices	1		\$281.19



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 40 - Richard Leroy Barkley									
9178	Repairs	Paid by Check #25359		03/17/2020	04/24/2020	04/24/2020		04/24/2020	331.31
Vendor 40 - Richard Leroy Barkley Totals								Invoices	1
									<u>\$331.31</u>
Vendor 364 - California Building Standards Commission									
1/1-3/31/20BS	3rd Qtr building standards payment	Paid by Check #25360		04/20/2020	04/24/2020	04/24/2020		04/24/2020	273.60
Vendor 364 - California Building Standards Commission Totals								Invoices	1
									<u>\$273.60</u>
Vendor 80 - California Business Machines									
249154	PD - Copiers Maintenance Charges	Paid by Check #25361		04/10/2020	04/24/2020	04/24/2020		04/24/2020	323.28
Vendor 80 - California Business Machines Totals								Invoices	1
									<u>\$323.28</u>
Vendor 1192 - California Industrial Rubber Co.									
F-027828	WATER DEPT SUPPLIES	Paid by Check #25362		03/10/2020	04/24/2020	04/24/2020		04/24/2020	999.40
Vendor 1192 - California Industrial Rubber Co. Totals								Invoices	1
									<u>\$999.40</u>
Vendor 94 - California Public Employees Retirement									
03/29-04/11/20	Payroll 03/29/20-04/11/20	Paid by EFT #1228		04/15/2020	04/20/2020	04/20/2020		04/20/2020	78,693.81
2020-00000470	31 - 457 - Employee CalPERS \$*	Paid by EFT #1227		04/15/2020	04/20/2020	04/20/2020		04/20/2020	10,254.51
Vendor 94 - California Public Employees Retirement Totals								Invoices	2
									<u>\$88,948.32</u>
Vendor 1275 - California Turf Equipment									
443712	STREET DEPT SUPPLIES	Paid by Check #25363		02/26/2020	04/24/2020	04/24/2020		04/24/2020	766.33
Vendor 1275 - California Turf Equipment Totals								Invoices	1
									<u>\$766.33</u>
Vendor 381 - Cen Cal Distributing Inc.									
231858	Contractual	Paid by Check #25364		03/01/2020	04/24/2020	04/24/2020		04/24/2020	3.00
231859	Contractual	Paid by Check #25364		03/10/2020	04/24/2020	04/24/2020		04/24/2020	127.50
233239	Contractual	Paid by Check #25364		03/31/2020	04/24/2020	04/24/2020		04/24/2020	76.50
Vendor 381 - Cen Cal Distributing Inc. Totals								Invoices	3
									<u>\$207.00</u>
Vendor 333 - Cintas Corporation No. 2									
4044441956	Contractual	Paid by Check #25365		03/04/2020	04/24/2020	04/24/2020		04/24/2020	47.34
4044442005	Contractual	Paid by Check #25365		03/04/2020	04/24/2020	04/24/2020		04/24/2020	157.70
4044442029	Contractual	Paid by Check #25365		03/04/2020	04/24/2020	04/24/2020		04/24/2020	43.09
4044587841	Contractual	Paid by Check #25365		03/05/2020	04/24/2020	04/24/2020		04/24/2020	118.05
4044587866	Contractual	Paid by Check #25365		03/05/2020	04/24/2020	04/24/2020		04/24/2020	90.00
4044587876	Contractual	Paid by Check #25365		03/05/2020	04/24/2020	04/24/2020		04/24/2020	129.15
4044587878	Contractual	Paid by Check #25365		03/05/2020	04/24/2020	04/24/2020		04/24/2020	195.43
4045099089	Contractual	Paid by Check #25365		03/11/2020	04/24/2020	04/24/2020		04/24/2020	157.70
4045099107	Contractual	Paid by Check #25365		03/11/2020	04/24/2020	04/24/2020		04/24/2020	20.24
4045099116	Contractual	Paid by Check #25365		03/11/2020	04/24/2020	04/24/2020		04/24/2020	47.34



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4045099154	Contractual	Paid by Check #25365		03/11/2020	04/24/2020	04/24/2020		04/24/2020	23.41
4045234738	Contractual	Paid by Check #25365		03/12/2020	04/24/2020	04/24/2020		04/24/2020	62.99
4045234761	Contractual	Paid by Check #25365		03/12/2020	04/24/2020	04/24/2020		04/24/2020	129.15
4045234834	Contractual	Paid by Check #25365		03/12/2020	04/24/2020	04/24/2020		04/24/2020	90.00
4045234842	Contractual	Paid by Check #25365		03/12/2020	04/24/2020	04/24/2020		04/24/2020	195.43
4045743976	Contractual	Paid by Check #25365		03/18/2020	04/24/2020	04/24/2020		04/24/2020	47.34
4045744062	Contractual	Paid by Check #25365		03/18/2020	04/24/2020	04/24/2020		04/24/2020	157.70
4045744073	Contractual	Paid by Check #25365		03/18/2020	04/24/2020	04/24/2020		04/24/2020	43.09
4045858679	Contractual	Paid by Check #25365		03/19/2020	04/24/2020	04/24/2020		04/24/2020	129.15
4045858686	Contractual	Paid by Check #25365		03/19/2020	04/24/2020	04/24/2020		04/24/2020	90.00
4045858789	Contractual	Paid by Check #25365		03/19/2020	04/24/2020	04/24/2020		04/24/2020	211.16
4046360007	Contractual	Paid by Check #25365		03/25/2020	04/24/2020	04/24/2020		04/24/2020	47.34
4046360036	Contractual	Paid by Check #25365		03/25/2020	04/24/2020	04/24/2020		04/24/2020	20.24
4046360072	Contractual	Paid by Check #25365		03/25/2020	04/24/2020	04/24/2020		04/24/2020	23.41
4046498130	Contractual	Paid by Check #25365		03/26/2020	04/24/2020	04/24/2020		04/24/2020	90.00
4046498208	Contractual	Paid by Check #25365		03/26/2020	04/24/2020	04/24/2020		04/24/2020	129.15
4046498222	Contractual	Paid by Check #25365		03/26/2020	04/24/2020	04/24/2020		04/24/2020	62.99
4046498336	Contractual	Paid by Check #25365		03/26/2020	04/24/2020	04/24/2020		04/24/2020	202.50
Vendor 333 - Cintas Corporation No. 2 Totals				Invoices			28		\$2,761.09
Vendor 170 - Comcast									
0160181 4/7/20	1088 E Kamm	Paid by Check #25368		04/07/2020	04/24/2020	04/24/2020		04/24/2020	32.26
0148160 4/11/20	1390 Elizabeth	Paid by Check #25367		04/11/2020	04/24/2020	04/24/2020		04/24/2020	149.92
0148178 4/12/20	680 Alta	Paid by Check #25366		04/12/2020	04/24/2020	04/24/2020		04/24/2020	291.12
Vendor 170 - Comcast Totals				Invoices			3		\$473.30
Vendor 1651 - Deere Credit, Inc.									
04242020	Fy 19/20-Parks-1st yearly lease payment for tractor	Paid by Check #25369		04/16/2020	04/24/2020	04/24/2020	04/16/2020	04/24/2020	8,029.57
Vendor 1651 - Deere Credit, Inc. Totals				Invoices			1		\$8,029.57
Vendor 71 - Department of Conservation									
1/1-3/31/20SMIP	3rd Qtr SMIP payment	Paid by Check #25370		04/20/2020	04/24/2020	04/24/2020		04/24/2020	1,159.83
Vendor 71 - Department of Conservation Totals				Invoices			1		\$1,159.83
Vendor 4 - Dinuba Lumber Company									
68430	Maintenance	Paid by Check #25371		03/31/1930	04/24/2020	04/24/2020		04/24/2020	9.75
54107	Maintenance	Paid by Check #25371		03/02/2020	04/24/2020	04/24/2020		04/24/2020	175.64
54108	Maintenance	Paid by Check #25371		03/02/2020	04/24/2020	04/24/2020		04/24/2020	10.84
54139	Maintenance	Paid by Check #25371		03/02/2020	04/24/2020	04/24/2020		04/24/2020	10.84
54168	Maintenance	Paid by Check #25371		03/02/2020	04/24/2020	04/24/2020		04/24/2020	6.17
54247	Maintenance	Paid by Check #25371		03/02/2020	04/24/2020	04/24/2020		04/24/2020	10.41
54613	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	97.89



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
54621	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	10.83
54627	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	30.38
54660	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	16.05
54748	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	10.41
54798	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	45.77
54855	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	5.60
54933	Maintenance	Paid by Check #25371		03/03/2020	04/24/2020	04/24/2020		04/24/2020	17.35
55228	Maintenance	Paid by Check #25371		03/04/2020	04/24/2020	04/24/2020		04/24/2020	17.25
55294	Maintenance	Paid by Check #25371		03/04/2020	04/24/2020	04/24/2020		04/24/2020	9.32
55494	Maintenance	Paid by Check #25371		03/04/2020	04/24/2020	04/24/2020		04/24/2020	5.56
55573	Maintenance	Paid by Check #25371		03/04/2020	04/24/2020	04/24/2020		04/24/2020	1.93
55584	Maintenance	Paid by Check #25371		03/04/2020	04/24/2020	04/24/2020		04/24/2020	(1.94)
55596	Maintenance	Paid by Check #25371		03/04/2020	04/24/2020	04/24/2020		04/24/2020	35.52
55744	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	4.98
55821	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	32.50
55830	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	7.15
55844	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	20.37
55921	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	99.33
55962	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	5.99
55965	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	2.57
56020	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	6.07
56025	Maintenance	Paid by Check #25371		03/05/2020	04/24/2020	04/24/2020		04/24/2020	18.64
56286	Maintenance	Paid by Check #25371		03/06/2020	04/24/2020	04/24/2020		04/24/2020	39.01
56358	Maintenance	Paid by Check #25371		03/06/2020	04/24/2020	04/24/2020		04/24/2020	19.52
56438	Maintenance	Paid by Check #25371		03/06/2020	04/24/2020	04/24/2020		04/24/2020	34.22
56607	Maintenance	Paid by Check #25371		03/06/2020	04/24/2020	04/24/2020		04/24/2020	19.52
56926	Maintenance	Paid by Check #25371		03/07/2020	04/24/2020	04/24/2020		04/24/2020	4.98
57152	Maintenance	Paid by Check #25371		03/07/2020	04/24/2020	04/24/2020		04/24/2020	3.80
28103	Maintenance	Paid by Check #25371		03/09/2020	04/24/2020	04/24/2020		04/24/2020	14.94
57717	Maintenance	Paid by Check #25371		03/09/2020	04/24/2020	04/24/2020		04/24/2020	21.69
57759	Maintenance	Paid by Check #25371		03/09/2020	04/24/2020	04/24/2020		04/24/2020	8.25
57801	Maintenance	Paid by Check #25371		03/09/2020	04/24/2020	04/24/2020		04/24/2020	2.92
57975	Maintenance	Paid by Check #25371		03/09/2020	04/24/2020	04/24/2020		04/24/2020	27.11
58291	Maintenance	Paid by Check #25371		03/10/2020	04/24/2020	04/24/2020		04/24/2020	27.11
58438	Maintenance	Paid by Check #25371		03/10/2020	04/24/2020	04/24/2020		04/24/2020	40.46
58581	Maintenance	Paid by Check #25371		03/10/2020	04/24/2020	04/24/2020		04/24/2020	4.12
58781	Maintenance	Paid by Check #25371		03/11/2020	04/24/2020	04/24/2020		04/24/2020	25.97
58787	Maintenance	Paid by Check #25371		03/11/2020	04/24/2020	04/24/2020		04/24/2020	15.18
58842	Maintenance	Paid by Check #25371		03/11/2020	04/24/2020	04/24/2020		04/24/2020	28.20
58843	Maintenance	Paid by Check #25371		03/11/2020	04/24/2020	04/24/2020		04/24/2020	24.92
59343	Maintenance	Paid by Check #25371		03/12/2020	04/24/2020	04/24/2020		04/24/2020	13.80
59352	Maintenance	Paid by Check #25371		03/12/2020	04/24/2020	04/24/2020		04/24/2020	12.13



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
59363	Maintenance	Paid by Check #25371		03/12/2020	04/24/2020	04/24/2020		04/24/2020	8.66
59511	Maintenance	Paid by Check #25371		03/12/2020	04/24/2020	04/24/2020		04/24/2020	5.24
59535	Maintenance	Paid by Check #25371		03/12/2020	04/24/2020	04/24/2020		04/24/2020	10.84
59550	Maintenance	Paid by Check #25371		03/12/2020	04/24/2020	04/24/2020		04/24/2020	410.12
59822	Maintenance	Paid by Check #25371		03/13/2020	04/24/2020	04/24/2020		04/24/2020	73.78
59843	Maintenance	Paid by Check #25371		03/13/2020	04/24/2020	04/24/2020		04/24/2020	35.11
60199	Maintenance	Paid by Check #25371		03/13/2020	04/24/2020	04/24/2020		04/24/2020	(18.45)
61406	Maintenance	Paid by Check #25371		03/13/2020	04/24/2020	04/24/2020		04/24/2020	4.87
60327	Maintenance	Paid by Check #25371		03/14/2020	04/24/2020	04/24/2020		04/24/2020	3.90
60826	Maintenance	Paid by Check #25371		03/15/2020	04/24/2020	04/24/2020		04/24/2020	4.87
61449	Maintenance	Paid by Check #25371		03/16/2020	04/24/2020	04/24/2020		04/24/2020	188.99
61514	Maintenance	Paid by Check #25371		03/16/2020	04/24/2020	04/24/2020		04/24/2020	39.36
61540	Maintenance	Paid by Check #25371		03/16/2020	04/24/2020	04/24/2020		04/24/2020	22.41
61545	Maintenance	Paid by Check #25371		03/16/2020	04/24/2020	04/24/2020		04/24/2020	19.30
61685	Maintenance	Paid by Check #25371		03/17/2020	04/24/2020	04/24/2020		04/24/2020	49.77
61708	Maintenance	Paid by Check #25371		03/17/2020	04/24/2020	04/24/2020		04/24/2020	25.20
61727	Maintenance	Paid by Check #25371		03/17/2020	04/24/2020	04/24/2020		04/24/2020	197.91
61733	Maintenance	Paid by Check #25371		03/17/2020	04/24/2020	04/24/2020		04/24/2020	28.25
62058	Maintenance	Paid by Check #25371		03/17/2020	04/24/2020	04/24/2020		04/24/2020	117.67
62125	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	27.95
62176	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	58.52
62193	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	1.75
62202	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	9.67
62238	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	8.96
62275	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	12.65
62277	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	16.59
62330	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	48.80
62440	Maintenance	Paid by Check #25371		03/18/2020	04/24/2020	04/24/2020		04/24/2020	(16.26)
63165	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	86.79
63173	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	11.31
63230	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	79.21
63244	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	13.66
63345	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	15.61
63427	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	3.90
63460	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	18.80
63522	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	20.70
63549	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	19.51
63626	Maintenance	Paid by Check #25371		03/20/2020	04/24/2020	04/24/2020		04/24/2020	4.84
64281	Maintenance	Paid by Check #25371		03/22/2020	04/24/2020	04/24/2020		04/24/2020	19.51
64581	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	1.00
64595	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	33.18
64627	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	105.49



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
64654	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	4.87
64744	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	7.79
64892	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	3.50
64953	Maintenance	Paid by Check #25371		03/23/2020	04/24/2020	04/24/2020		04/24/2020	12.48
65135	Maintenance	Paid by Check #25371		03/24/2020	04/24/2020	04/24/2020		04/24/2020	110.12
65186	Maintenance	Paid by Check #25371		03/24/2020	04/24/2020	04/24/2020		04/24/2020	27.11
65193	Maintenance	Paid by Check #25371		03/24/2020	04/24/2020	04/24/2020		04/24/2020	17.57
65250	Maintenance	Paid by Check #25371		03/24/2020	04/24/2020	04/24/2020		04/24/2020	10.42
65410	Maintenance	Paid by Check #25371		03/24/2020	04/24/2020	04/24/2020		04/24/2020	23.21
65624	Maintenance	Paid by Check #25371		03/25/2020	04/24/2020	04/24/2020		04/24/2020	45.34
65656	Maintenance	Paid by Check #25371		03/25/2020	04/24/2020	04/24/2020		04/24/2020	2.53
65707	Supplies	Paid by Check #25371		03/25/2020	04/24/2020	04/24/2020		04/24/2020	55.25
65805	Maintenance	Paid by Check #25371		03/25/2020	04/24/2020	04/24/2020		04/24/2020	9.75
65807	Maintenance	Paid by Check #25371		03/25/2020	04/24/2020	04/24/2020		04/24/2020	25.75
66001	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	196.20
66023	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	4.45
66025	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	17.32
66129	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	65.05
66226	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	1.74
66357	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	16.59
66388	Maintenance	Paid by Check #25371		03/26/2020	04/24/2020	04/24/2020		04/24/2020	5.63
66463	Maintenance	Paid by Check #25371		03/27/2020	04/24/2020	04/24/2020		04/24/2020	37.09
66553	Maintenance	Paid by Check #25371		03/27/2020	04/24/2020	04/24/2020		04/24/2020	11.70
66691	Maintenance	Paid by Check #25371		03/27/2020	04/24/2020	04/24/2020		04/24/2020	28.30
66698	Maintenance	Paid by Check #25371		03/27/2020	04/24/2020	04/24/2020		04/24/2020	(17.57)
67371	Maintenance	Paid by Check #25371		03/28/2020	04/24/2020	04/24/2020		04/24/2020	14.82
67863	Maintenance	Paid by Check #25371		03/30/2020	04/24/2020	04/24/2020		04/24/2020	45.88
67885	Maintenance	Paid by Check #25371		03/30/2020	04/24/2020	04/24/2020		04/24/2020	3.24
67991	Maintenance	Paid by Check #25371		03/30/2020	04/24/2020	04/24/2020		04/24/2020	4.33
38544	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	40.21
68436	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	83.18
68504	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	8.14
68519	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	13.54
68550	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	140.86
68599	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	13.25
68728	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	7.13
68742	Maintenance	Paid by Check #25371		03/31/2020	04/24/2020	04/24/2020		04/24/2020	5.99

Vendor **4 - Dinuba Lumber Company** Totals

Invoices

128

\$4,043.72

Vendor **200 - Dinuba Unified School District**

1634 DSC - March Senior Lunches

Paid by Check #25372

04/14/2020

04/24/2020

04/24/2020

04/24/2020

3,960.00

Vendor **200 - Dinuba Unified School District** Totals

Invoices

1

\$3,960.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 550 - Division of the State Architect									
1/1-3/31/20SB	3rd Qtr SB1186 pament	Paid by Check #25373		04/20/2020	04/24/2020	04/24/2020		04/24/2020	31.20
Vendor 550 - Division of the State Architect Totals							Invoices	1	\$31.20
Vendor 113 - Employment Development Department									
2020-00000471	CA SDI - CA SDI*	Paid by EFT #32965		04/17/2020	04/20/2020	04/20/2020		04/20/2020	11,715.11
Vendor 113 - Employment Development Department Totals							Invoices	1	\$11,715.11
Vendor 36 - Ewing Irrigation Products									
9381372	Fy 19/20-Parks-Repair kit, battery cntrl and module	Paid by Check #25374		04/09/2020	04/24/2020	04/24/2020	04/16/2020	04/24/2020	276.55
9381373	Fy 19/20-Parks-Ez-lok coupling	Paid by Check #25374		04/09/2020	04/24/2020	04/24/2020	04/09/2020	04/24/2020	12.51
Vendor 36 - Ewing Irrigation Products Totals							Invoices	2	\$289.06
Vendor 442 - Fastenal Company									
CAREE44443	GLOVES	Paid by Check #25375		03/27/2020	04/24/2020	04/24/2020		04/24/2020	457.18
Vendor 442 - Fastenal Company Totals							Invoices	1	\$457.18
Vendor 35 - Federal Express Corporation									
6-935-16839	TRANSIT POSTAGE	Paid by Check #25376		02/21/2020	04/24/2020	04/24/2020		04/24/2020	40.28
Vendor 35 - Federal Express Corporation Totals							Invoices	1	\$40.28
Vendor 1518 - Formation Environmental, LLC									
5629	REMEDATION REVIEW,TOSCO - MARCH 2020	Paid by Check #25377		03/29/2020	04/24/2020	04/24/2020		04/24/2020	210.00
5630	REMEDATION REVIEW, GAS N SAVE - MARCH 2020	Paid by Check #25377		03/29/2020	04/24/2020	04/24/2020		04/24/2020	4,065.00
Vendor 1518 - Formation Environmental, LLC Totals							Invoices	2	\$4,275.00
Vendor 171 - Fruit Growers Supply Co.									
92123867	BUILDING SUPPLIES	Paid by Check #25378		02/25/2020	04/24/2020	04/24/2020		04/24/2020	99.63
92127914	BUILDING SUPPLIES	Paid by Check #25378		03/10/2020	04/24/2020	04/24/2020		04/24/2020	66.34
Vendor 171 - Fruit Growers Supply Co. Totals							Invoices	2	\$165.97
Vendor 18 - The Gas Company									
099015580084/20	405 E El Monte	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	169.94
155715804204/20	April 2020	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	95.02
162015800044/20	April 2020	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	45.65
048615840454/20	Utilities	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	66.12
126315560034/20	DSC - Gas 3/4 - 4/2/2020	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	133.25
162015670014/20	Utilities	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	193.70
11371578644/20	PD - 03/04/2020 - 04/02/2020	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	40.17
	Billing Charges								
168351381874/20	TRANSIT 03/04/20-04/02/20	Paid by Check #25379		04/06/2020	04/24/2020	04/24/2020		04/24/2020	101.97



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 18 - The Gas Company Totals				Invoices	8	\$845.82
Vendor 712 - GLS US									
4159305	BACKFLOW TEST KITS FOR WATER DEPT	Paid by Check #25380		03/15/2020	04/24/2020	04/24/2020		04/24/2020	42.06
4163987	POSTAGE FEES	Paid by Check #25380		03/31/2020	04/24/2020	04/24/2020		04/24/2020	34.52
			Vendor 712 - GLS US Totals				Invoices	2	\$76.58
Vendor 379 - Guardian EMS Products									
5721	Supplies	Paid by Check #25381		04/07/2020	04/24/2020	04/24/2020		04/24/2020	219.59
5811	Supplies	Paid by Check #25381		04/13/2020	04/24/2020	04/24/2020		04/24/2020	336.30
			Vendor 379 - Guardian EMS Products Totals				Invoices	2	\$555.89
Vendor 1641 - Gulf Coast Pharmaceuticals, LLC									
S253074	Supplies	Paid by Check #25382		04/08/2020	04/24/2020	04/24/2020		04/24/2020	788.07
			Vendor 1641 - Gulf Coast Pharmaceuticals, LLC Totals				Invoices	1	\$788.07
Vendor 174 - Howard's Pest Control									
0281712	April 2020	Paid by Check #25383		04/01/2020	04/24/2020	04/24/2020		04/24/2020	63.00
0281715	Fy 19/20-Parks-Pest control service for Vuich park	Paid by Check #25383		04/01/2020	04/24/2020	04/24/2020	04/15/2020	04/24/2020	55.00
0281714	Fy 19/20-Parks-Pest control service for Delgado/KC parks	Paid by Check #25383		04/03/2020	04/24/2020	04/24/2020	04/15/2020	04/24/2020	36.00
0281845	Customer No. KA1088	Paid by Check #25383		04/01/2020	04/24/2020	04/24/2020		04/24/2020	105.00
0281959	Cust No. OP1088	Paid by Check #25383		04/01/2020	04/24/2020	04/24/2020		04/24/2020	47.00
			Vendor 174 - Howard's Pest Control Totals				Invoices	5	\$306.00
Vendor 856 - Internal Revenue Service									
2020-00000472	FICA - FICA*	Paid by EFT #32966		04/17/2020	04/20/2020	04/20/2020		04/20/2020	47,134.18
			Vendor 856 - Internal Revenue Service Totals				Invoices	1	\$47,134.18
Vendor 472 - Jacobson James & Associates									
2003.0124	SENTINEL WELL MONITORING - MARCH 2020	Paid by Check #25384		04/08/2020	04/24/2020	04/24/2020		04/24/2020	929.19
2003.0125	SENTINEL WELL MONITORING - MARCH 2020	Paid by Check #25384		04/08/2020	04/24/2020	04/24/2020		04/24/2020	2,155.94
			Vendor 472 - Jacobson James & Associates Totals				Invoices	2	\$3,085.13
Vendor 440 - Johnson Controls Security Solutions									
34172857	SECURITY SERVICES - WATER TOWER SIERRA WAY	Paid by Check #25385		04/11/2020	04/24/2020	04/24/2020		04/24/2020	63.87
			Vendor 440 - Johnson Controls Security Solutions Totals				Invoices	1	\$63.87
Vendor 5 - Jorgensen & Co.									
5871418	Service	Paid by Check #25386		04/02/2020	04/24/2020	04/24/2020		04/24/2020	35.00
			Vendor 5 - Jorgensen & Co. Totals				Invoices	1	\$35.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1652 - Michael Knopf, PE, PLS									
March 2020	SGI	Paid by Check #25387		03/10/2020	04/24/2020	04/24/2020		04/24/2020	7,242.29
		Vendor 1652 - Michael Knopf, PE, PLS Totals				Invoices	1		\$7,242.29
Vendor 796 - L.N. Curtis & Sons									
INV377338	Rope	Paid by Check #25388		04/03/2020	04/24/2020	04/24/2020		04/24/2020	410.46
INV379497	Transportation	Paid by Check #25388		04/14/2020	04/24/2020	04/24/2020		04/24/2020	12.28
		Vendor 796 - L.N. Curtis & Sons Totals				Invoices	2		\$422.74
Vendor 1650 - LC Action Police Supply, LTD									
409241	PD - Armory Supplies	Paid by Check #25389		03/30/2020	04/24/2020	04/24/2020		04/24/2020	2,615.87
		Vendor 1650 - LC Action Police Supply, LTD Totals				Invoices	1		\$2,615.87
Vendor 449 - Les Schwab Tire Centers of Central California									
55100217557	2 TIRES FOR P 06	Paid by Check #25390		04/13/2020	04/24/2020	04/24/2020		04/24/2020	460.66
55100217902	3 TIRES FOR PD 49	Paid by Check #25390		04/17/2020	04/24/2020	04/24/2020		04/24/2020	218.83
55100217903	ALIGNMENT FOR BUS 8	Paid by Check #25390		04/17/2020	04/24/2020	04/24/2020		04/24/2020	89.99
55100217904	2 TIRES FOR PRESSURE WASHER	Paid by Check #25390		04/17/2020	04/24/2020	04/24/2020		04/24/2020	248.75
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	4		\$1,018.23
Vendor 441 - Mechanics Bank									
1657 4/1/2020	Chad	Paid by EFT #1224		04/01/2020	04/24/2020	04/24/2020		04/24/2020	544.66
1715 4/1/2020	Sean	Paid by EFT #1226		04/01/2020	04/24/2020	04/24/2020		04/24/2020	578.04
6264 4/1/2020	Michelle	Paid by EFT #1225		04/01/2020	04/24/2020	04/24/2020		04/24/2020	464.74
		Vendor 441 - Mechanics Bank Totals				Invoices	3		\$1,587.44
Vendor 1645 - Meras Water Solutions									
19291	PD - BacStop / 1 Case - PO #P85486	Paid by Check #25391		04/17/2020	04/24/2020	04/24/2020		04/24/2020	134.78
		Vendor 1645 - Meras Water Solutions Totals				Invoices	1		\$134.78
Vendor 22 - Moore Twining Associates Inc.									
0126770	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25392		04/07/2020	04/24/2020	04/24/2020		04/24/2020	88.00
0126799	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25392		04/08/2020	04/24/2020	04/24/2020		04/24/2020	88.00
0126844	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #25392		04/09/2020	04/24/2020	04/24/2020		04/24/2020	70.00
0126974	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25392		04/13/2020	04/24/2020	04/24/2020		04/24/2020	88.00
0126981	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25392		04/14/2020	04/24/2020	04/24/2020		04/24/2020	88.00
0127111	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25392		04/16/2020	04/24/2020	04/24/2020		04/24/2020	88.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0127185	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25392		04/20/2020	04/24/2020	04/24/2020		04/24/2020	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	7		\$598.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2327	CHIEF PLANT OPERATOR SERVICES - MAY 2020	Paid by Check #25393		04/01/2020	04/24/2020	04/24/2020		04/24/2020	4,500.00
		Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices	1		\$4,500.00
Vendor 142 - Office Depot BSD									
471412092001	Break room supplies	Paid by Check #25394		04/06/2020	04/24/2020	04/24/2020		04/24/2020	59.45
471136974001	DSC Office Supplies	Paid by Check #25394		04/06/2020	04/24/2020	04/24/2020		04/24/2020	205.85
		Vendor 142 - Office Depot BSD Totals				Invoices	2		\$265.30
Vendor 76 - Pacific Gas & Electric									
250971736424/20	Utilities	Paid by Check #25395		04/09/2020	04/24/2020	04/24/2020		04/24/2020	43.47
909971991134/20	477 S L	Paid by Check #25395		04/09/2020	04/24/2020	04/24/2020		04/24/2020	9.86
962476921954/20	225 S L	Paid by Check #25395		04/09/2020	04/24/2020	04/24/2020		04/24/2020	122.27
284878382874/20	1455 CRAWFORD	Paid by Check #25396		04/09/2020	04/24/2020	04/24/2020		04/24/2020	9.99
860727324974/20	1001 EL PASO	Paid by Check #25396		04/09/2020	04/24/2020	04/24/2020		04/24/2020	25.86
169314496944/20	Kamm/Green	Paid by Check #25395		04/10/2020	04/24/2020	04/24/2020		04/24/2020	34.92
339630846044/20	KAMM/O	Paid by Check #25396		04/10/2020	04/24/2020	04/24/2020		04/24/2020	9.88
774843071194/20	COLLEGE/INYO	Paid by Check #25396		04/10/2020	04/24/2020	04/24/2020		04/24/2020	21.69
945914183254/20	COLLEGE/MARSHALL	Paid by Check #25396		04/10/2020	04/24/2020	04/24/2020		04/24/2020	9.87
731427487114/20	Utilities	Paid by Check #25396		04/13/2020	04/24/2020	04/24/2020		04/24/2020	1,636.92
568305450694/20	PD - 03/10/2020 - 04/08/2020 Billing Charges	Paid by Check #25395		04/10/2020	04/24/2020	04/24/2020		04/24/2020	3,538.31
		Vendor 76 - Pacific Gas & Electric Totals				Invoices	11		\$5,463.04
Vendor 7 - Pena's Disposal Services									
501451	SELF HAUL - YARD WASTE, MIXED WASTE, CEMENT, ASPHALT	Paid by Check #25397		04/01/2020	04/24/2020	04/24/2020		04/24/2020	57.68
		Vendor 7 - Pena's Disposal Services Totals				Invoices	1		\$57.68
Vendor 532 - React Medical Training									
1957	CPR Cards	Paid by Check #25398		04/01/2020	04/24/2020	04/24/2020		04/24/2020	15.00
		Vendor 532 - React Medical Training Totals				Invoices	1		\$15.00
Vendor 1648 - REDESIGN Group									
2127	Signal Synch Project	Paid by Check #25399		11/18/2019	04/24/2020	04/24/2020		04/24/2020	2,125.52
		Vendor 1648 - REDESIGN Group Totals				Invoices	1		\$2,125.52
Vendor 38 - Reedley Irrigation System									



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
RIS-POS02-19791	SUPPLIES TO HANG SKIMMER POLE - WWTP	Paid by Check #25400		04/06/2020	04/24/2020	04/24/2020		04/24/2020	29.09
Vendor 38 - Reedley Irrigation System Totals								Invoices	1
									\$29.09
Vendor 797 - Safety Network Traffic Control Services, Inc.									
TS-11703	STREET SIGNS	Paid by Check #25401		03/20/2020	04/24/2020	04/24/2020		04/24/2020	4,441.82
Vendor 797 - Safety Network Traffic Control Services, Inc. Totals								Invoices	1
									\$4,441.82
Vendor 42 - Scout Specialties									
132780	SHOP SUPPLIES	Paid by Check #25402		02/28/2020	04/24/2020	04/24/2020		04/24/2020	79.43
133172	SHOP SUPPLIES	Paid by Check #25402		03/13/2020	04/24/2020	04/24/2020		04/24/2020	121.09
133292	DISCS AND DUST MASK - WWTP	Paid by Check #25402		03/18/2020	04/24/2020	04/24/2020		04/24/2020	168.07
133306	CREDIT FOR INV 133307	Paid by Check #25402		03/19/2020	04/24/2020	04/24/2020		04/24/2020	(64.56)
133307	DISCS FOR WWTP	Paid by Check #25402		03/19/2020	04/24/2020	04/24/2020		04/24/2020	64.56
Vendor 42 - Scout Specialties Totals								Invoices	5
									\$368.59
Vendor 1649 - Seon System Sales, Inc.									
143721	WESTCOAST TRANSIT SALES ORDER 140105	Paid by Check #25403		02/14/2020	04/24/2020	04/24/2020		04/24/2020	543.59
Vendor 1649 - Seon System Sales, Inc. Totals								Invoices	1
									\$543.59
Vendor 61 - Silvas Oil Company Inc.									
607699	DIESEL FUEL	Paid by Check #25404		04/06/2020	04/24/2020	04/24/2020		04/24/2020	923.77
Vendor 61 - Silvas Oil Company Inc. Totals								Invoices	1
									\$923.77
Vendor 361 - SJVAPCD									
S149571	WWTP GENERATOR PERMITS	Paid by Check #25405		03/01/2020	04/24/2020	04/24/2020		04/24/2020	965.00
Vendor 361 - SJVAPCD Totals								Invoices	1
									\$965.00
Vendor 893 - Smog Guy Automotive Repair									
26252	SMOG CHECK UNIT 31	Paid by Check #25406		03/17/2020	04/24/2020	04/24/2020		04/24/2020	50.00
Vendor 893 - Smog Guy Automotive Repair Totals								Invoices	1
									\$50.00
Vendor 1564 - The Home Depot Pro									
541357240	CLEANING SUPPLIES	Paid by Check #25407		03/17/2020	04/24/2020	04/24/2020		04/24/2020	612.40
541357257	HAND SANITIZER	Paid by Check #25407		03/17/2020	04/24/2020	04/24/2020		04/24/2020	403.00
543252746	HAND SANITIZER	Paid by Check #25407		03/26/2020	04/24/2020	04/24/2020		04/24/2020	1,179.61
Vendor 1564 - The Home Depot Pro Totals								Invoices	3
									\$2,195.01
Vendor 846 - Thomson Reuters - West									
842151000	PD - Federal Criminal Code & Rules March 2020	Paid by Check #25408		04/04/2020	04/24/2020	04/24/2020		04/24/2020	199.64
Vendor 846 - Thomson Reuters - West Totals								Invoices	1
									\$199.64
Vendor 261 - Thyssenkrupp Elevator Corp.									



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3005190380	4/1/20-6/30/20	Paid by Check #25409		04/01/2020	04/24/2020	04/24/2020			523.04
		Vendor 261 - Thyssenkrupp Elevator Corp. Totals				Invoices	1		\$523.04
Vendor 902 - Tractor Supply Credit Plan									
0027 3/30/20	PW	Paid by Check #25410		03/30/2020	04/24/2020	04/24/2020		04/24/2020	81.36
		Vendor 902 - Tractor Supply Credit Plan Totals				Invoices	1		\$81.36
Vendor 950 - United States Treasury									
3/31/20	Quarterly Federal Excise Tax	Paid by Check #25411		04/22/2020	04/24/2020	04/24/2020		04/24/2020	1,780.04
		Vendor 950 - United States Treasury Totals				Invoices	1		\$1,780.04
Vendor 192 - UNUM Life Insurance Company of America									
5/1/20-5/31/20	0537123-001	Paid by Check #25412		04/09/2020	04/24/2020	04/24/2020		04/24/2020	10,625.86
		Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1		\$10,625.86
Vendor 273 - US Bank									
410644512	ACCT# 530029 - PW COPIER	Paid by Check #25413		03/27/2020	04/24/2020	04/24/2020		04/24/2020	1,183.18
		Vendor 273 - US Bank Totals				Invoices	1		\$1,183.18
Vendor 154 - USA Bluebook									
178268	SUPPLIES - WWTP	Paid by Check #25414		03/18/2020	04/24/2020	04/24/2020		04/24/2020	809.57
188130	WATER DEPT SUPPLIES	Paid by Check #25414		03/27/2020	04/24/2020	04/24/2020		04/24/2020	1,039.15
188732	WATER DEPT SUPPLIES	Paid by Check #25414		03/27/2020	04/24/2020	04/24/2020		04/24/2020	119.24
189999	WATER DEPT SUPPLIES	Paid by Check #25414		03/30/2020	04/24/2020	04/24/2020		04/24/2020	487.00
195069	WATER DEPT SUPPLIES	Paid by Check #25414		04/02/2020	04/24/2020	04/24/2020		04/24/2020	1,554.51
		Vendor 154 - USA Bluebook Totals				Invoices	5		\$4,009.47
Vendor 359 - Valero Marketing & Supply Company									
64844007	PD - 03/07/2020 - 04/06/2020 Billing Charges	Paid by Check #25415		04/06/2020	04/24/2020	04/24/2020		04/24/2020	29.01
		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	1		\$29.01
Vendor 129 - Valley Industrial & Family Medical Group									
398795	DOT EXAM - PABLO VELASQUEZ	Paid by Check #25416		03/27/2020	04/24/2020	04/24/2020		04/24/2020	100.00
		Vendor 129 - Valley Industrial & Family Medical Group Totals				Invoices	1		\$100.00
Vendor 101 - Valley Soil & Forest Products									
36728	FILL SAND	Paid by Check #25417		04/01/2020	04/24/2020	04/24/2020		04/24/2020	434.00
		Vendor 101 - Valley Soil & Forest Products Totals				Invoices	1		\$434.00
Vendor 354 - Verizon Wireless									
9852226933	PD - 03/11/2020 - 04/10/2020 Billing Charges	Paid by Check #25418		04/10/2020	04/24/2020	04/24/2020		04/24/2020	2,032.80
9852071501	Acct# 972514922-00001	Paid by Check #25419		04/07/2020	04/24/2020	04/24/2020		04/24/2020	491.38
		Vendor 354 - Verizon Wireless Totals				Invoices	2		\$2,524.18



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 27 - The Visalia Times-Delta									
0003258906	PD - Reserve Police Officer Ad - 03/05/20 & 03/11/20 - 03/21/20	Paid by Check #25420		04/01/2020	04/24/2020	04/24/2020		04/24/2020	621.75
Vendor 27 - The Visalia Times-Delta Totals								Invoices 1	\$621.75
Vendor 820 - Vulcan Materials Company									
72526446	AGGREGATE & ASPHALT	Paid by Check #25421		03/13/2020	04/24/2020	04/24/2020		04/24/2020	311.57
Vendor 820 - Vulcan Materials Company Totals								Invoices 1	\$311.57
Vendor 14 - W & E Electric									
2002124	COMPLEX LIGHT REPAIRS	Paid by Check #25422		02/20/2020	04/24/2020	04/24/2020		04/24/2020	931.00
2003022	MILLARD SOLAR STREET LIGHTS	Paid by Check #25422		03/01/2020	04/24/2020	04/24/2020		04/24/2020	1,615.16
2003010	CRAWFORD RESERVOIR	Paid by Check #25422		03/02/2020	04/24/2020	04/24/2020		04/24/2020	225.00
2003009	CRAWFORD RESERVOIR	Paid by Check #25422		03/03/2020	04/24/2020	04/24/2020		04/24/2020	212.89
2003027	WELL 14 DISCONNECT POWER TO FLOW METERS	Paid by Check #25422		03/09/2020	04/24/2020	04/24/2020		04/24/2020	90.00
2003050	SERVER ROOM OUTLET REPLACEMENT - PD	Paid by Check #25422		03/12/2020	04/24/2020	04/24/2020		04/24/2020	123.11
2003076	SIERRA WAY STORM DRAIN PUMP SOUTH OF RUIZ FOODS	Paid by Check #25422		03/18/2020	04/24/2020	04/24/2020		04/24/2020	90.00
2003092	WELL 20 CHECK CHLORINATOR WATER SOLENOID	Paid by Check #25422		03/24/2020	04/24/2020	04/24/2020		04/24/2020	90.00
2003121	ALTA & SEQUOIA LIFT STATION CHECK PUMP	Paid by Check #25422		03/27/2020	04/24/2020	04/24/2020		04/24/2020	90.00
2003134	WELL 20 INSTALL SWITCH FOR ACID PUMP	Paid by Check #25422		03/30/2020	04/24/2020	04/24/2020		04/24/2020	242.70
Vendor 14 - W & E Electric Totals								Invoices 10	\$3,709.86
Vendor 549 - Wal-Mart									
2508 4/3/20	DSC WalMart Charges 3/4 - 4/3/2020	Paid by Check #25423		04/03/2020	04/24/2020	04/24/2020		04/24/2020	145.21
2441 04/20	PD - Supplies	Paid by Check #25424		04/09/2020	04/24/2020	04/24/2020		04/24/2020	382.59
2482 32420	VARIOUS SUPPLIES	Paid by Check #25425		03/24/2020	04/24/2020	04/24/2020		04/24/2020	221.18
Vendor 549 - Wal-Mart Totals								Invoices 3	\$748.98
Vendor 1280 - Willdan Engineering									
00331910	OUTSOURCE PLAN CHECK FEES	Paid by Check #25426		03/18/2020	04/24/2020	04/24/2020		04/24/2020	797.50
Vendor 1280 - Willdan Engineering Totals								Invoices 1	\$797.50
Vendor 1382 - XiO, Inc.									
201209606	MONTHLY PAYMENT - PHASE II	Paid by Check #25427		02/01/2020	04/24/2020	04/24/2020		04/24/2020	1,967.79
201209880	MONTHLY PAYMENT - PHASE II	Paid by Check #25427		04/01/2020	04/24/2020	04/24/2020		04/24/2020	1,967.79
Vendor 1382 - XiO, Inc. Totals								Invoices 2	\$3,935.58
Vendor 1313 - Yopez Plumbing									



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
06378	PD LEAK REPAIR IN HOLDING CELL	Paid by Check #25428		03/30/2020	04/24/2020	04/24/2020		04/24/2020	480.00
Vendor 1313 - Yepez Plumbing Totals									\$480.00
Vendor 209 - Zweigle Septic Service									
34462	PD - March 2020 Extra Cleaning Service	Paid by Check #25429		03/31/2020	04/24/2020	04/24/2020		04/24/2020	360.00
Vendor 209 - Zweigle Septic Service Totals									\$360.00
Vendor Alba Agraz									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25430		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Alba Agraz Totals									\$46.00
Vendor Cynthia Alejandro									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25431		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Cynthia Alejandro Totals									\$46.00
Vendor Ziad Ali									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25432		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Ziad Ali Totals									\$46.00
Vendor Vanessa Alvarado									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25433		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Vanessa Alvarado Totals									\$46.00
Vendor Victor Alvarez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25434		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Victor Alvarez Totals									\$46.00
Vendor Margeli Campos Ayon									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25435		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Margeli Campos Ayon Totals									\$46.00
Vendor Marco Baeza									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25436		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Marco Baeza Totals									\$46.00
Vendor Johnathan Barragan									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25437		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Johnathan Barragan Totals						Invoices	1		\$46.00
Vendor Jacqueline Brito									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25438		04/06/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Jacqueline Brito Totals						Invoices	1		\$46.00
Vendor Maybeth Campo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25439		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Maybeth Campo Totals						Invoices	1		\$46.00
Vendor Alycia Campos									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25440		04/03/2020	04/24/2020	04/24/2020	04/03/2020	04/24/2020	46.00
Vendor Alycia Campos Totals						Invoices	1		\$46.00
Vendor Francisco Canela									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25441		04/09/2020	04/24/2020	04/24/2020	04/09/2020	04/24/2020	85.00
Vendor Francisco Canela Totals						Invoices	1		\$85.00
Vendor Leslie Carrillo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25442		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	85.00
Vendor Leslie Carrillo Totals						Invoices	1		\$85.00
Vendor Marivel Casillas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25443		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Marivel Casillas Totals						Invoices	1		\$46.00
Vendor Mayra Moreno Castaneda									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25444		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Mayra Moreno Castaneda Totals						Invoices	1		\$46.00
Vendor Lorena Clower									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25445		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Lorena Clower Totals						Invoices	1		\$46.00
Vendor Wendy Cuevas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25446		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Wendy Cuevas Totals						Invoices	1		\$46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Salena Delgado									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25447		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Salena Delgado Totals								Invoices 1	<u>\$46.00</u>
Vendor Sandra DeLuna									
Refund fees	Fy 19/20-Parks-Event cancelled due to Covid-19	Paid by Check #25448		04/14/2020	04/24/2020	04/24/2020	04/14/2020	04/24/2020	307.00
Vendor Sandra DeLuna Totals								Invoices 1	<u>\$307.00</u>
Vendor Valerie Esquivel									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25449		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Valerie Esquivel Totals								Invoices 1	<u>\$46.00</u>
Vendor Monica Estrada									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25450		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Monica Estrada Totals								Invoices 1	<u>\$46.00</u>
Vendor Antonio Galvan									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25451		04/01/2020	04/24/2020	04/24/2020	04/01/2020	04/24/2020	121.00
Vendor Antonio Galvan Totals								Invoices 1	<u>\$121.00</u>
Vendor Claudia Garcia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25452		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Claudia Garcia Totals								Invoices 1	<u>\$46.00</u>
Vendor Omar Garcia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25453		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Omar Garcia Totals								Invoices 1	<u>\$46.00</u>
Vendor Isabel Garrison									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25454		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Isabel Garrison Totals								Invoices 1	<u>\$46.00</u>
Vendor Erica Garza									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25455		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Erica Garza Totals								Invoices 1	<u>\$46.00</u>
Vendor Jessica Gomez									



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25456		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Jessica Gomez Totals									46.00
Vendor Mabel Gong									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25457		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Mabel Gong Totals									46.00
Vendor Arnold Gonzalez									
Ref. 2005 Ford	Auctioned Vehicle- 2005 Crown Victoria	Paid by Check #25458		04/16/2020	04/24/2020	04/24/2020		04/24/2020	500.00
Vendor Arnold Gonzalez Totals									500.00
Vendor Claudia Gonzalez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25459		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Claudia Gonzalez Totals									46.00
Vendor Crystal Gonzalez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25460		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	85.00
Vendor Crystal Gonzalez Totals									85.00
Vendor Monica Gonzalez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25461		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Monica Gonzalez Totals									46.00
Vendor Brittany Greco									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25462		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Brittany Greco Totals									46.00
Vendor Diana Gurrola									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25463		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Diana Gurrola Totals									46.00
Vendor Ramon Herevia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25464		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Ramon Herevia Totals									46.00
Vendor Brenda Hernandez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25465		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Brenda Hernandez Totals						Invoices	1		\$46.00
Vendor Hipolito Hernandez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25466		04/14/2020	04/24/2020	04/24/2020	04/14/2020	04/24/2020	85.00
Vendor Hipolito Hernandez Totals						Invoices	1		\$85.00
Vendor Joe Hernandez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25467		04/03/2020	04/24/2020	04/24/2020	04/03/2020	04/24/2020	46.00
Vendor Joe Hernandez Totals						Invoices	1		\$46.00
Vendor Maria Hernandez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25468		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Maria Hernandez Totals						Invoices	1		\$46.00
Vendor Margarita Herrera									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25469		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Margarita Herrera Totals						Invoices	1		\$46.00
Vendor Danyelle Huerta									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25470		04/09/2020	04/24/2020	04/24/2020	04/09/2020	04/24/2020	85.00
Vendor Danyelle Huerta Totals						Invoices	1		\$85.00
Vendor Pedro Ledesma									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25471		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Pedro Ledesma Totals						Invoices	1		\$46.00
Vendor Carla Lopez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25472		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Carla Lopez Totals						Invoices	1		\$46.00
Vendor Ivette Lopez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25473		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Ivette Lopez Totals						Invoices	1		\$46.00
Vendor Samuel Lopez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25474		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Samuel Lopez Totals						Invoices	1		\$46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Monica Maciel									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25475		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Monica Maciel Totals								Invoices 1	<u>\$46.00</u>
Vendor Vanessa Madrid									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25476		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Vanessa Madrid Totals								Invoices 1	<u>\$46.00</u>
Vendor Ana L. Martinez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25477		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Ana L. Martinez Totals								Invoices 1	<u>\$46.00</u>
Vendor Rolando Martinez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25478		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Rolando Martinez Totals								Invoices 1	<u>\$46.00</u>
Vendor Sara Martinez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25479		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Sara Martinez Totals								Invoices 1	<u>\$46.00</u>
Vendor Juan Medina									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25480		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Juan Medina Totals								Invoices 1	<u>\$46.00</u>
Vendor Micaela Medina									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25481		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Micaela Medina Totals								Invoices 1	<u>\$46.00</u>
Vendor Jeff Mele									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25482		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Jeff Mele Totals								Invoices 1	<u>\$46.00</u>
Vendor Alejandra M Mendoza									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25483		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Alejandra M Mendoza Totals								Invoices 1	<u>\$46.00</u>
Vendor Emily Meza									



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25484		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Emily Meza Totals									46.00
Vendor Elaine Montejano									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25485		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Elaine Montejano Totals									46.00
Vendor Jorge Montejano									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25486		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Jorge Montejano Totals									46.00
Vendor Laura Moreno									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25487		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Laura Moreno Totals									46.00
Vendor Sonia Moreno									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25488		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Sonia Moreno Totals									46.00
Vendor Adrian Mota									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25489		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	51.00
Vendor Adrian Mota Totals									51.00
Vendor Christina Munoz									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25490		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Christina Munoz Totals									46.00
Vendor Abel Murillo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25491		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Abel Murillo Totals									46.00
Vendor Rodrigo Navarro									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25492		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Rodrigo Navarro Totals									46.00
Vendor Marcos Nunez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25493		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	51.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Marcos Nunez Totals						Invoices	1		\$51.00
Vendor Veronica Orosco									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25494		04/09/2020	04/24/2020	04/24/2020	04/09/2020	04/24/2020	85.00
Vendor Veronica Orosco Totals						Invoices	1		\$85.00
Vendor Yaritza Penaloza									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25495		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Yaritza Penaloza Totals						Invoices	1		\$46.00
Vendor Joshua Perez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25496		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Joshua Perez Totals						Invoices	1		\$46.00
Vendor Michael Perez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25497		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Michael Perez Totals						Invoices	1		\$46.00
Vendor John Peters									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25498		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor John Peters Totals						Invoices	1		\$46.00
Vendor Esmeralda Prieto									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25499		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Esmeralda Prieto Totals						Invoices	1		\$46.00
Vendor Deborah Qualls									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25500		04/09/2020	04/24/2020	04/24/2020	04/09/2020	04/24/2020	85.00
Vendor Deborah Qualls Totals						Invoices	1		\$85.00
Vendor Shon Quintana									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25501		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Shon Quintana Totals						Invoices	1		\$46.00
Vendor Rogelio Ramirez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25502		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Rogelio Ramirez Totals						Invoices	1		\$46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Adriana Ramos									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25503		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	85.00
Vendor Adriana Ramos Totals								Invoices 1	<u>\$85.00</u>
Vendor Connie Rangel									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25504		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	51.00
Vendor Connie Rangel Totals								Invoices 1	<u>\$51.00</u>
Vendor Denisse Rios									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25505		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Denisse Rios Totals								Invoices 1	<u>\$46.00</u>
Vendor Lupe Rios									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25506		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Lupe Rios Totals								Invoices 1	<u>\$46.00</u>
Vendor Rachel Rios									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25507		04/03/2020	04/24/2020	04/24/2020	04/03/2020	04/24/2020	46.00
Vendor Rachel Rios Totals								Invoices 1	<u>\$46.00</u>
Vendor Jacqueline Rivera									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25508		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Jacqueline Rivera Totals								Invoices 1	<u>\$46.00</u>
Vendor Grace Rodriguez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25509		04/03/2020	04/24/2020	04/24/2020	04/03/2020	04/24/2020	46.00
Vendor Grace Rodriguez Totals								Invoices 1	<u>\$46.00</u>
Vendor Silvia Rodriguez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25510		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Silvia Rodriguez Totals								Invoices 1	<u>\$46.00</u>
Vendor Gerardo Romero									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25511		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Gerardo Romero Totals								Invoices 1	<u>\$46.00</u>
Vendor Rosalia Romo									



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25512		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Rosalia Romo Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25513		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	79.00
Vendor Megan Ruiz Totals									79.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25514		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Sergio Sanchez Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25515		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Emiliano Soto Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25516		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	85.00
Vendor Gabriel Talingo Totals									85.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25517		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Selena Talingo Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25518		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Refugio Topete Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25519		04/02/2020	04/24/2020	04/24/2020	04/02/2020	04/24/2020	46.00
Vendor Mayra Torres Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25520		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Tanya Torres Totals									46.00
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25521		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Franchesca Trevino Totals									46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Franchesca Trevino Totals						Invoices	1		\$46.00
Vendor Veronica Trujillo									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25522		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Veronica Trujillo Totals						Invoices	1		\$46.00
Vendor Sebastian Urrutia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25523		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Sebastian Urrutia Totals						Invoices	1		\$46.00
Vendor Gladys Valdez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25524		04/14/2020	04/24/2020	04/24/2020	04/14/2020	04/24/2020	46.00
Vendor Gladys Valdez Totals						Invoices	1		\$46.00
Vendor Vanessa Valencia									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25525		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Vanessa Valencia Totals						Invoices	1		\$46.00
Vendor Ana Valladares									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25526		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Ana Valladares Totals						Invoices	1		\$46.00
Vendor Sedel Vargas									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25527		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	66.00
Vendor Sedel Vargas Totals						Invoices	1		\$66.00
Vendor Oscar Vasquez									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25528		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Oscar Vasquez Totals						Invoices	1		\$46.00
Vendor Alexandra Wilson									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25529		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Alexandra Wilson Totals						Invoices	1		\$46.00
Vendor Denisia Zambrano									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25530		04/08/2020	04/24/2020	04/24/2020	04/08/2020	04/24/2020	46.00
Vendor Denisia Zambrano Totals						Invoices	1		\$46.00



Accounts Payable Invoice Report

Payment Date Range 04/20/20 - 04/24/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Erasmus Zambrano									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25531		04/07/2020	04/24/2020	04/24/2020	04/07/2020	04/24/2020	46.00
Vendor Erasmus Zambrano Totals							Invoices	1	\$46.00
Vendor Jesus Zepeda									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #25532		04/06/2020	04/24/2020	04/24/2020	04/06/2020	04/24/2020	46.00
Vendor Jesus Zepeda Totals							Invoices	1	\$46.00
Grand Totals							Invoices	416	\$259,946.71



City Council Staff Report

Department: ENGINEER/PLANNING

April 28, 2020

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Resolution No. 2020-19 Alta/Nebraska Avenue Roundabout Project -
Public Hearing for Adoption of Resolution of Necessity (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Hold a public hearing on the proposed Resolutions of Necessity; and,
2. Adopt Resolution No. 2020-19 authorizing the commencement of eminent domain actions to acquire portions of APN 014-071-001, also known as 148 East Nebraska Avenue Dinuba, CA 93618, consisting of a residence.

EXECUTIVE SUMMARY

On February 13, 2018 Council adopted Resolution 2018-05 approving the Program Supplement for the use of Measure R funds for the design and right-of-way acquisition for the Alta and Nebraska Avenue Roundabout Project and Nebraska Avenue Widening west of Alta Avenue. Right-of-way acquisition is needed as part of this federally funded transportation project. After many failed attempts the City was unable to contact all property owners of record to negotiate a fair right of way acquisition offer. The attached resolution is necessary to commence eminent domain proceedings for acquisition of the remaining land needed for this project.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba has been working on the engineering design for a roundabout at Alta and Nebraska Avenues. The project consists of the construction of a single

lane roundabout which includes a reconstructed pavement structural section, curb and gutter, curb ramps, sidewalk, median islands, landscape and irrigation, and other miscellaneous street improvements. The roundabout will improve mobility as well as safety at this key intersection.

In order to accommodate the improvements necessary to construct the roundabout, the City needed to obtain additional right of way from twelve (12) affected property owners. In addition, the City needs to obtain right of way from two (2) affected property owners for the widening of Nebraska Avenue. Staff retained a right of way consultant to meet with affected property owners to negotiate the purchase of the needed right of way. The consultant has met with all affected property owners and thirteen (13) have agreed to sell the needed right of way for the project. Pending City Council approval, the final piece of property will be acquired via eminent domain.

In general terms, eminent domain power means the power of government to take private property for a public purpose without the owner's consent and by paying "just compensation".

There are two basic legal restraints on a City in exercising its power of eminent domain:

1. The property to be acquired must be for a "public use".
2. The City must pay "just compensation" to the property owner. These legal restraints are imposed by the California Constitution.

Noteworthy is that the power of eminent domain is invoked only after every effort was made to acquire the property through negotiation with the property owner and is only used as a last resort. The remaining property where a partial right of way acquisition is required for this project is listed in the table below.

Alta/Nebraska Avenue Roundabout Project

No.	Property Owner	Address	APN	Type of Acquisition	Partial Taking (S.F.)	Compensation
1	Guadalupe Magdaleno Guerrero and Jose Antonio Ponce Magdaleno	148 East Nebraska Avenue	014-071-001	Partial Taking; Public Street & Utility Easement	7,079	\$41,400.00

Acquisition of this property is necessary for the construction of the proposed roundabout at Alta Avenue and Nebraska Avenue. A written offer (Attachment A) was presented to the owners of record, as required by California Government Code Section 7267.2, accompanied by a copy of the appraisal of the fair market value obtained by the City. The property owner received the first offer on July 24, 2019. In addition, staff followed up with various meetings on August 21, 2019, August 28, 2019, September 11, 2019, November 20, 2019, and finally on March 4, 2020.

Through the negotiation process it became clear that the property's title issues could not be resolved. The Property is critical for the construction of the roundabout, therefore, staff recommends the acquisition of the Property via eminent domain in order to proceed with the Project and avoid the loss of grant funding. The City has the power of eminent domain pursuant to Article I, Section 19, of the California Constitution and the California Eminent Domain Law, Code of Civil Procedure §1230.010 et. seq., Government Code §§ 37350, 37350.5, 37351 and 37353, and Streets & Highways Code §10102.

In accordance with the provisions of the California Eminent Domain Law, the City has given notice of this hearing to the property owners, informing them of their right to appear at this hearing and be heard on the following issues: (1) whether the public interest and necessity require the Project; (2) whether the Project is planned or located in the manner that will be most compatible with the greatest good and the least private injury; (3) whether the property is necessary for the Project; (4) whether either the offer required by Section 7267.2 of the Government Code has been made to the owner, or the offer has not been made because the owner cannot be located with reasonable diligence; and (5) whether the offer required by Section 7267.2 of the Government Code was made in the form and substance required by law.

After the City receives testimony and evidence from all interested parties, the City Council must make a determination as to whether to acquire the Property via eminent domain and, if chooses to do so, adopt the proposed Resolution of Necessity (Attachment B). In adopting the Resolution of Necessity, the City must find and determine that, based upon evidence of the above stated conditions, acquisition by eminent domain is necessary. Approval of the Resolution of Necessity requires the affirmative vote of two-thirds vote of all the members of the City Council.

Evidence in Support of Findings

The following evidence is provided in support of the required findings:

1. The roundabout component affects the Property located at 148 East Nebraska Avenue which is currently a residential home.
2. Written offer to purchase the Property (Attachment A) was made to the property owners on July 24, 2019. The offer was accompanied by a copy of an appraisal of the fair market value of the Property obtained by the City from an independent appraiser. The property has title issues regarding ownership and the City could not locate one of the interested parties. An acquisition through negotiation was not able to be obtained.
3. Notice of this hearing was given to the owner of the Property in writing (English and Spanish) as required by law on April 8, 2020.

The right of way is required and necessary for the construction of public road improvements. In the absence of a negotiated agreement with the owner of the Property, it is necessary to initiate the eminent domain process in order to protect the grant funding and project schedule.

FISCAL IMPACT

The budget for the Alta and Nebraska Avenue Roundabout Project includes funds for easement acquisition. The acquisition of the easements will be funded with Measure R and CMAQ funds which was approved as part of Resolution No 2018-05.

PUBLIC HEARING

The Notice of Intent, in English and Spanish, was delivered to the property owners on April 8, 2020 which is required by law.

ATTACHMENTS:

- A. Formal Written Offer
- B. Resolution No 2020-19



BALCH LAND SERVICES

559.907.1761 P.O. Box 5235 Fresno, CA 93755 BalchLandServices@sbcglobal.net

July 24, 2019

Alta/Nebraska Roundabout
Federal Project No. CML-5143 (035)

Guadalupe Magdaleno Guerrero
and Jose Antonio Magdaleno
696 E. Sierra Way
Dinuba, CA 93618

Re: Right of Way for the Alta/Nebraska Roundabout Project
Assessor Parcel No. 014-071-00-1000

Dear Mr. Guerrero and Mr. Magdaleno:

I am a Right of Way Consultant working with Yamabe & Horn Engineering, Inc., which is completing plans for the construction of a roundabout at the intersection of Alta and Nebraska Avenues in the City of Dinuba, California.

Acquisition of an additional 7,079 square feet of street right of way is needed from your property 148 E. Nebraska Avenue. The right of way is shown on the enclosed drawing. If you have any questions regarding the details of the project, you may contact Jason A. Watts, P.E., with Yamabe & Horn Engineering, at 559-244-3123.

An independent, professional real estate appraiser has completed an evaluation of the right of way described in the previous paragraph, and has concluded that the fair market value of the needed area is \$41,400. The appraisal information is provided within the enclosed "Appraisal Summary Sheet", "Valuation Summary Statement" and the "Summary Statement Relating the Purchase of Real Property or an Interest Therein."

As federal funds may be used to cover part of the cost of the roundabout project, a brochure regarding nondiscrimination under Title VI is also enclosed for your review.

Please call me at 559-907-1761 if you have any questions or want to discuss the matter by telephone or in person. You can contact me by email at BalchLandServices@sbcglobal.net.

Thank you for your timely consideration of this information.

Sincerely,

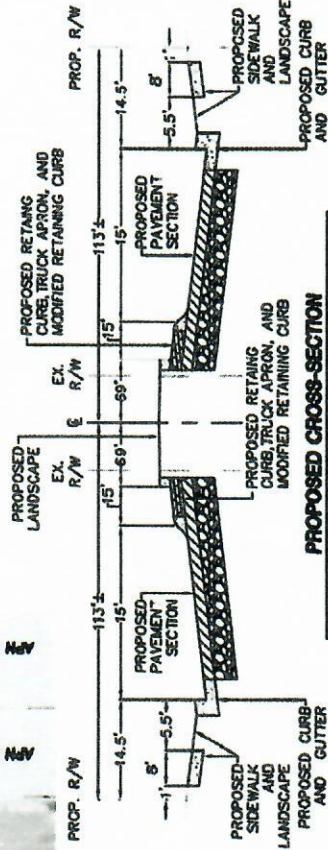
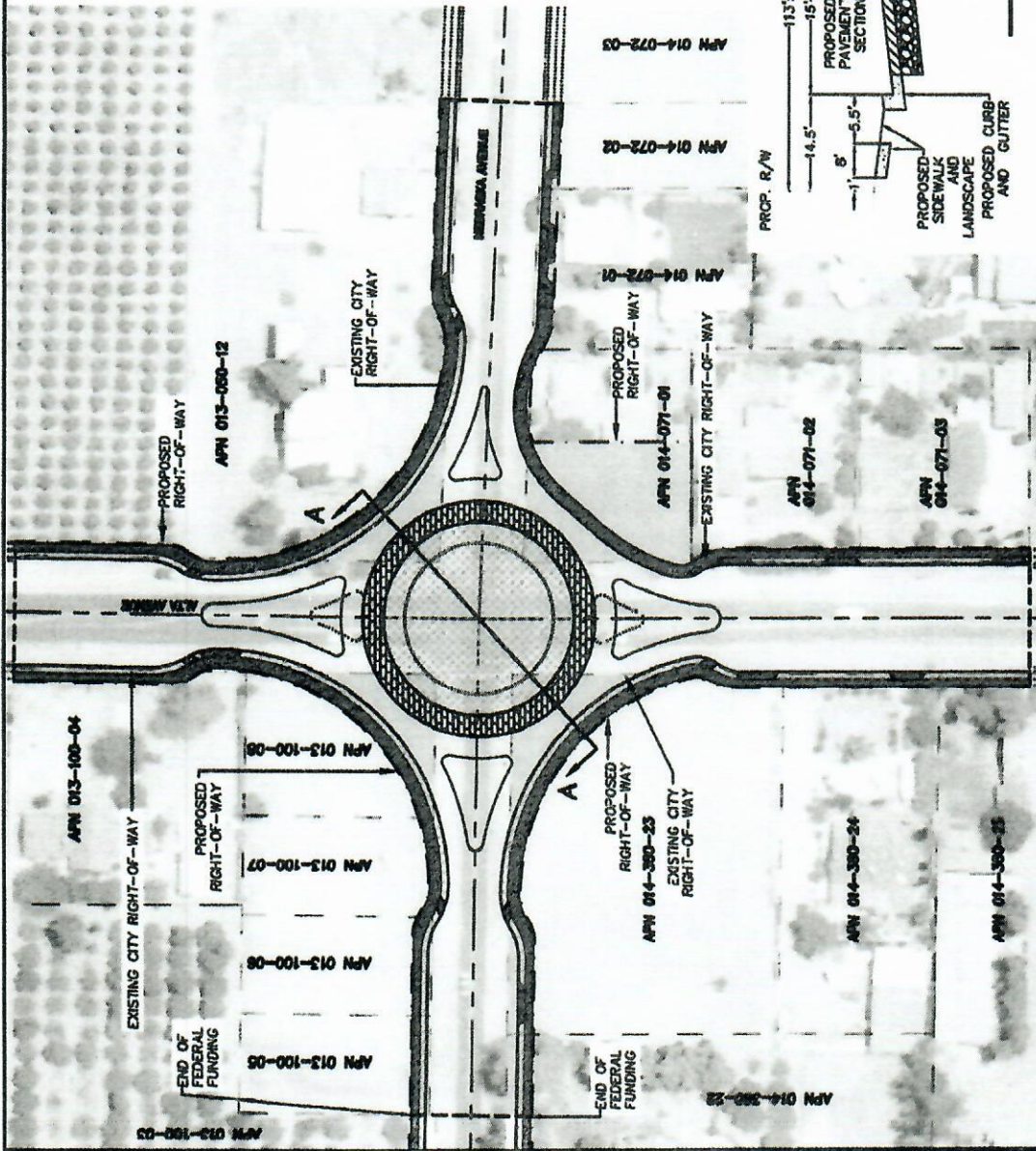
Daryl Balch
Right of Way Consultant

Enclosures



LEGEND:

AREA TO BE ACQUIRED FOR
PUBLIC STREET AND UTILITY
PURPOSES = 43,452 SQFT



PREPARED BY:



PRELIMINARY ROUNDABOUT DESIGN
ALTA AVENUE AND NEBRASKA AVENUE

EXHIBIT: ROUNDABOUT APPRAISAL MAP



SCALE: 1"=80'

APPRAISAL SUMMARY SHEET

Project Parcel Guerrero Property **APN** 014-071-00-1000
Owner: Guadalupe Magdaleno Guerrero
Property Address 148 E Nebraska Avenue | Dinuba, CA 93618
Date of Value: June 12, 2019
Total Parcel Size: 17,365 SF **Zoning** R-A
Present Use: Single-Family **Highest/
Best Use:** Single-Family

Area To Be Acquired /	Acquisition	7,079 SF
Acquisition = 7,079 SF @ \$5.00/SF =	\$	35,395.00
Rock Drive = 144 SF @ \$3.00/SF =		432.00
Lawn = 290 SF @ \$1.00/SF =		290.00
Small Shrubs = 2 @ \$100/Shrub =		200.00
Redwood Tree = 1 @ \$750/Tree =		750.00
Mulberry Tree = 1 @ \$1,500/Tree =		1,500.00
Misc. Tree = 1 @ \$1,500/Tree =		1,500.00
Oleanders = 2 @ \$500/Plant =		1,000.00
Total Value Part Taken =	\$	41,067.00
Less Cost to Cure		
Move Wood Fence = 47 LF @ \$5.00/LF =	\$	235.00
Value of Remainder After Take =	\$	45,523.00
Part Taken =	\$	41,067.00
Severance Damages =		235.00
Benefits =		(0.00)
Total Compensation =	\$	41,302.00
Adjusted To =	\$	41,400.00

Total Appraisal (Adjusted): **\$ 41,400.00**

CONFIDENTIAL

This document contains personal information and pursuant to Civil Code 1798.21, it shall be kept confidential in order to protect against unauthorized disclosure.

Project Name or Description	Assessor's Parcel Number	Federal Aid Project Number	Date of Preparation
Alta & Nebraska Roundabout	014-071-00-1000	CML-5143 (035)	July 10, 2019

Owner: Guadalupe Magdaleno Guerrero Date Acquired: Prior to 5 years ago
 and Antonio Ponce Magdaleno

Property Address: Nebraska Avenue Property to be Acquired:

Locale: Dinuba, CA 93618 Part [X] All []

Total Parcel Area: 17,365 square feet Including Access Rights:
 Yes [] No [X]

DEFINITION OF VALUATION

Code of Civil Procedure Section 1263.320 defines Fair Market Value as follows:

- a) The fair market value of the property taken as the highest price on the date of valuation that would be agreed to, by a Seller being willing to sell but under no particular or urgent necessity for doing so nor obliged to sell, and a Buyer, being ready, willing, and able to buy, but under no particular necessity for so doing, each dealing with the other with full knowledge of all the uses for which the property is reasonably adaptable and available.
- b) The fair market value of the property taken for which there is no relevant, comparable market, is its value on the date of valuation as determined by any method of valuation that is just and equitable

BASIC PROPERTY DATA

Interest Valued: Fee simple ownership

Date of Valuation: June 17, 2019

Applicable Zoning: R-A

Area to be Acquired: ~~730~~^{7,079} square feet

Highest and Best Use: Residential

Current Use: Residential

BASIS OF VALUATION

1. The Sales Comparison approach is based on the consideration of comparable land and improvement sales:

Indicated value by Sales Comparison Approach

\$ 41,400.00

2. The Cost Approach is based in part on replacement cost new of improvements less depreciation. Cost information was obtained from cost service publications and/or knowledgeable vendors.

Total replacement cost new
Depreciation from all causes
Value of the improvements in place

NA

NA

NA

Land (estimated by direct sales comparison)
Indicated value by Cost Approach

NA

NA

3. The Income Approach is based on an analysis of income and expenses concerning the property.

Overall capitalization rate
Net operating income
Indicated value by Income Approach

NA

NA

NA

Value of the property being acquired
Including the identified improvements \$ 41,067.00
Total

\$ 41,067.00

Damages:

Severance damages \$ 0.00
Cost to cure \$ 235.00
Total damages \$ 0.00
Less benefits \$ 0.00

\$ 235.00

The amount of any other compensation

NA

**TOTAL JUST COMPENSATION FOR PROPOSED ACQUISITION
ADJUSTED TO**

\$ 41,302.00

\$ 41,400.00

Construction Contract Work: No construction work will be done on the Grantor's remaining property.

COMPARABLE LAND SALES

PROPERTY ADDRESS OR NEIGHBORHOOD	ASSESSOR NUMBER	PARCEL SIZE	ZONING	SALE DATE	SALE PRICE	PRICE/SF
217 N. Orange Ave. Exeter, CA	NA	5,674 s.f.	RM-3	10/15/18	\$ 35,000	\$ 6.17
12th Street, Orange Cove , CA	NA	9,300 s.f.	R-1-6	08/20/18	\$ 35,000	\$ 3.76
West C Street, Kerman, CA	NA	9,800 s.f.	R1-7	01/26/18	\$ 70,000	\$ 7.14
432 Railroad Avenue, Orange Cove	NA	28,350 s.f.	R-3	01/16/18	\$ 40,000	\$ 1.41
878 E. Duff Avenue, Reedley, CA	NA	6,432 s.f.	RM	05/05/17	\$ 43,000	\$ 6.69

AREA OF RIGHT-OF-WAY TO BE ACQUIRED

Rock Drive 144 s.f.	\$432
Lawn 290 s.f.	290
Small shrubs 2@100 each	200
Redwood tree	750
Mulberry tree	1,500
Misc. tree	1,500
Oleander 2@\$500	<u>1,000</u>
Total	\$5,672

IMPROVEMENTS WITHIN THE RIGHT-OF-WAY

Move 47 linear feet of wood fencing: \$235

EXPLANATION OF COST TO CURE DETERMINATIONS

Relocate wood fence.

DESCRIPTION OF CONSTRUCTION CONTRACT WORK

.

None.

**SUMMARY STATEMENT RELATING TO THE PURCHASE OF
REAL PROPERTY OR AN INTEREST THEREIN**

The City of Dinuba is proposing to construct a roundabout at the intersection of Alta and Nebraska Avenues. Right of way from 12 separate property ownerships must be acquired to accommodate the project.

Your property 148 E. Nebraska Avenue also identified as Tulare County Assessor's parcel number 014-071-00-1000, is affected by the project. An area of ~~730~~⁷⁰⁷⁴ square feet of the parcel is required for the roundabout construction project.

Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and the California relocation and real property acquisition guidelines require that each owner from whom the City of Dinuba acquires a property or an interest therein, or each tenant owning improvements within said property, be provided with, at a minimum, a summary of valuation concerning the real property or interest therein, as well as the following information.

1. You are entitled to receive full payment prior to vacating the real property being acquired unless you heretofore waived such entitlement. You are not required to pay recording fees, transfer taxes, or the pro-rata portion of real property taxes which are allocable to any period subsequent to the passage of title or possession to the City of Dinuba.

2. The City of Dinuba will offer to purchase any remaining remnant area considered to be an uneconomic unit of the original parcel owned by you, of if applicable, occupied by you as a tenant, and which is contiguous to be the land being acquired.

3. All buildings, structures and other improvements affixed to the land described in the documents related to this transaction and owned by the grantor(s) herein, or if applicable, owned by you as a tenant, are being acquired by the City of Dinuba, unless another disposition of these improvements is made. The interest being acquired is fee simple title. The area being purchased is depicted on the attached drawing.

4. The market value of the property being purchased is based on a market value appraisal which is summarized in the attached Valuation Summary Statement. This amount:

- a. Represents the full amount of the value of the property being acquired as determined by an independent, professional appraiser, and
- b. Is not less than the approved appraisal of the fair market value of the property as improved, and
- c. Disregards any decrease or increase in the fair market value of the real property to be acquired, or by the likelihood that the property would be acquired for such public improvement project, other than decreases due to physical deterioration within the reasonable control of the owner or occupant, and
- d. Does not reflect any consideration of, or allowance for any relocation assistance and payments or other benefits which the property owner or tenant is entitled to receive under California Government Code 7260, et seq.

-
5. Pursuant to California Code of Civil Procedures Section 1263.025, should you elect to obtain an independent appraisal, the City of Dinuba will reimburse you for the actual, reasonable cost up to five dollars (\$5,000.00), subject to the following conditions:
 - a. You, and not the City of Dinuba, must order the appraisal. Should you enter into a contract with the selected appraiser, the City of Dinuba will not be a party to the contract, and
 - b. The selected appraiser must be licensed by the California Office of Real Estate Appraisers, and
 - c. Appraisal cost reimbursement requests must be made in writing, and submitted to the City of Dinuba at 405 E. El Monte Way, Dinuba, CA 93618, within 90 days of the earliest of the following dates: (1) the date the selected appraiser requests payment from you for the appraisal, or (2) the date upon which you, or someone on your behalf, remitted full payment to the selected appraiser for the appraisal. Copies of the contract, if a contract was used, the appraisal report, and the invoice for the completed work by the selected appraiser must be provided to the City of Dinuba concurrent with the submission of the appraisal cost and reimbursement request. The cost will be paid only if it is found reasonable and justifiable.
 6. The owner of a business conducted on a property being acquired, or conducted on remaining property which be affected by the purchase of the required property, may be entitled to compensation for the loss in accordance with the provisions of Sections 1283.510 and 1263.520 of the California Code of Civil Procedure.
 7. If you ultimately elect to reject the City of Dinuba's offer for the required property, you are entitled to have the amount of compensation determined by a court of law in accordance with laws of the State of California.
 8. If you wish to donate your property to the City of Dinuba, you are entitled to receive all benefits that are available through donation for all or part or your interest sought to be acquired by the City of Dinuba, as set out in California Streets and Highways Code Sections 104.2 and 104.12



**THIS PUBLICATION
WILL BE MADE**

**DISTRICT 1
EQUAL OPPORTUNITY
(EO) OFFICE**
1656 Union Street
Eureka, CA 95501
(707) 445-5318

**DISTRICT 2
EO OFFICE**
4300 Caterpillar Road
Redding, CA 96003
(530) 225-3055

**DISTRICT 3
EO OFFICE**
P.O. Box 911
Marysville, CA 95901
(530) 741-7130

**DISTRICT 4
EO OFFICE**
P.O. Box 23660
Oakland, CA 94623
(510) 286-5871

**DISTRICT 5
EO OFFICE**
50 Higuera Street
San Luis Obispo, CA 93401
(805) 549-3037

**DISTRICT 6
EO OFFICE**
1352 West Olive Avenue
Fresno, CA 93728
(559) 444-2522

**DISTRICT 7
EO OFFICE**
100 S. Main Street
Los Angeles, CA 90012
(213) 897-8244

**DISTRICT 8
EO OFFICE**
464 West 4th Street
San Bernardino, CA 92401
(909) 383-4229

**DISTRICT 9
EO OFFICE**
500 S. Main Street
Bishop, CA 93514
(760) 872-0752

**DISTRICT 10
EO OFFICE**
1976 East Martin Luther
King Jr. Blvd.
Stockton, CA 95205
(209) 948-3911

**DISTRICT 11
EO OFFICE**
4050 Taylor Street, MS 250
San Diego, CA 92110
(619) 688-4249

**DISTRICT 12
EO OFFICE**
3337 Michelson Drive
Suite 380
Irvine, CA 92612
(949) 724-2021

**HEADQUARTERS
TITLE VI COORDINATOR**
1823 14th Street, MS 79
Sacramento, CA 95811
(916) 324-0817

**AVAILABLE
IN ALTERNATIVE
FORMATS:**

Braille

Large print

Computer disc

Or audio version

Upon request by calling
the Caltrans Civil Rights
Title VI Program at:

**(916) 324-0817
711 (TTY)**

**Toll Free
(866) 810-6346**



G-1208-3/Jan 2009

**Caltrans®
and You**

Title VI

**Your Rights Under Title VI
and Related Statutes**



This brochure is designed to inform you
of the requirements of Title VI of
the Civil Rights Act of 1964 and your
rights under those requirements.

WHAT IS TITLE VI?

Title VI is a statute provision of the Civil Rights Act of 1964.

Title VI (Sec. 601) of the Civil Rights Act of 1964 provides:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." (42 U.S.C. Sec 2000d)

Additionally, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, 1994 provides:

"Each Federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations."

Related statutes provide protection against discrimination on the basis of sex, age or disability by programs receiving Federal financial assistance.

WHAT DOES THIS MEAN?

That Caltrans strives to ensure that access to and use of all programs, services or benefits derived from any Caltrans activity will be administered without regard to race, color, national origin, sex, age, disability or socioeconomic status.

Caltrans will not tolerate discrimination by a Caltrans employee or recipients of Federal funds such as

cities, counties, contractors, consultants, suppliers, universities, colleges, planning agencies and any other recipients of federal-aid highway funds.

Caltrans prohibits all discriminatory practices, which may result in:

- Denial to any individual of any service, financial aid or benefit provided under the program to which he or she may be otherwise entitled;
- Different standards or requirements for participation;
- Segregation or separate treatment in any part of the program;
- Distinctions in quality, quantity or manner in which the benefit is provided;
- Discrimination in any activities conducted in a facility built in whole or part with Federal funds.

To ensure compliance with Title VI, related statutes and the Presidential Executive Order on Environmental Justice, Caltrans will:

- Avoid or reduce harmful human health and environmental effects on minority and low-income populations;
- Ensure the full and fair participation by all communities including low-income and minority populations in the transportation decision-making process;
- Prevent the denial of, reduction in or significant delay in the receipt of benefits by minority and low-income populations.

Additionally, any recipient, including, but not limited to Metropolitan Planning Organizations and local cities and counties, who receives Federal financial aid bears a responsibility to administer its program and activities without regard to race, color, national origin, sex, age, disability or socioeconomic status.

BENEFITS AND SERVICES

Caltrans' mission is to provide the people of California with a safe, efficient and effective inter-modal transportation system. All of the work Caltrans performs is intended to assist the transportation needs of all the people of California regardless of race, color, national origin, sex, age, disability or socioeconomic status.

ARE YOUR RIGHTS BEING VIOLATED?

If you believe that you have been discriminated against because of your race, color, national origin, sex, age, disability or socioeconomic status; you may file a written complaint with the Caltrans Civil Rights Office of Equal Opportunity (EO). District EO offices are located statewide. The addresses and telephone numbers are located on the back of this brochure. Title VI complaints are forwarded to Sacramento for investigation by the Discrimination Complaint Investigation Unit.

WHO BEARS THE RESPONSIBILITY TO TITLE VI?

All of Caltrans employees and its functional programs.

The Caltrans Civil Rights Title VI Program will provide continuous leadership, guidance and technical assistance to ensure ongoing compliance with Title VI and the Executive Order on Environmental Justice. Please refer to the Caltrans offices listed on the back.

RESOLUTION 2020-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA THAT RESOLUTION OF NECESSITY REQUIRING THE EXERCISE OF THE POWER OF EMINENT DOMAIN PERTAINING TO THE ACQUISITION OF PROPERTY FOR USE BY THE CITY OF DINUBA FOR THE ALTA AND NEBRASKA AVENUES ROUNDABOUT PROJECT IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 1240.030 OF THE CODE OF CIVIL PROCEDURE OF THE STATE OF CALIFORNIA

WHEREAS, the City of Dinuba intends to construct a project entitled the Alta & Nebraska Avenues Roundabout Project, which involves the construction of a roundabout; and

WHEREAS, after notice and opportunity have been given to the property owner(s) at issue, the City Council of the City of Dinuba hereby finds and determines as follows:

1. The City of Dinuba intends to construct the aforementioned Project, a public use, together with related improvements to carry out and make effective the principal purpose pursuant to Code of Civil Procedure Section 1240.120(a), and in connection therewith, acquire interest in certain real property. Said public use is a function of the City of Dinuba.
2. The City of Dinuba is authorized to acquire the portion of the parcel described in Appendix A herein and exercise the power of eminent domain for the public use set forth herein in accordance with the California Constitution and the California Eminent Domain Law, Code of Civil Procedure Section 1230.010 et seq. and pursuant to Government Code Section 37350.5, Government Code Section 54300 et seq., California Constitution, Article I, Section 1.01 and Article II, Section 2.03 of the Charter of the City of Dinuba.
3. The property to be acquired consists of a portion of the property (APN 014-071-001) sitting on the north side of said property. The area consists of 7,079 square feet. The property sits at the southeast corner of Nebraska Avenue and Alta Avenue. This subject property will be utilized for a roundabout to improve public safety and traffic flow. The property to be acquired is more particularly described in Appendix A, attached hereto and incorporated herein by reference together with a map thereof.
4. On April 8, 2020, there was a mailed Notice of Hearing on the intent of the City of Dinuba to adopt a Resolution of Necessity for acquisition by eminent domain of the real property described in Appendix A herein, which Notice of Hearing is attached hereto as Appendix B and is incorporated herein by this reference. Said Notice of Hearing was mailed to all persons whose names appear on the last equalized County Assessment Roll as having an interest in the property described in Appendix A, and to the address appearing on said Roll. Said Notice advised said persons of their right to be heard on the matters referred to therein on the date and at the time and place stated therein.
5. The hearing set out in said Notice was held on April 28, 2020, at the time and place stated therein, and all interested parties were given an opportunity to be

heard. The hearing was then closed.

Based upon the evidence presented, this City Council, by vote of two-thirds or more of its members, further finds, determines, declares, and resolves each of the following:

- a. The public interest and necessity require the proposed project.
 - b. The proposed project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury.
 - c. The property described herein in Appendix A is necessary for the proposed project.
 - d. The offer required by Section 7267.2 of the Government Code, and the summary of the basis for the amount established as just compensation, was made to the owner or owners of record.
 - e. All conditions and statutory requirements necessary to exercise the power of eminent domain (the right to take) to acquire the property described herein have been complied with by the City of Dinuba.
 - f. A portion of the property described in Appendix A may be acquired for a more necessary public use pursuant to Code of Civil Procedure Section 1240.610. The City Council further finds and determines that insofar as said parcel has heretofore been dedicated to the public for public street and utility purposes, the acquisition and use of said parcel by the City of Dinuba for the public use described above is for a more necessary public use than the use to which the property has already been appropriated.
6. The City Attorney is hereby AUTHORIZED and EMPOWERED:
- a. To acquire in the name of the City of Dinuba, by condemnation, the property described in Appendix A, attached hereto and incorporated herein by this reference in accordance with the provisions of the California Eminent Domain Law and the Constitution of California;
 - b. To acquire the property in fee simple unless a lesser estate is described in Appendix A, herein;
 - c. To prepare or have prepared and to prosecute or to retain counsel to prosecute in the name of the City of Dinuba such proceedings in the proper court as are necessary for such acquisition;
 - d. To deposit the probable amount of compensation, based on an appraisal, and to apply to said court for an order permitting the City of Dinuba to take immediate possession and use of said property for said public uses and purposes.

IN WITNESS THEREOF, I, Kuldip Thusu, 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.

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

AYES: **COUNCIL MEMBERS:**

NOES: **COUNCIL MEMBERS:**

ABSTAIN: **COUNCIL MEMBERS:**

ABSENT: **COUNCIL MEMBERS:**

Mayor

ATTEST:

Linda Barkley, City Clerk

APPENDIX A

EXHIBIT "A"

Public Street & Utility Easement
APN 014-071-001 (PORTION)

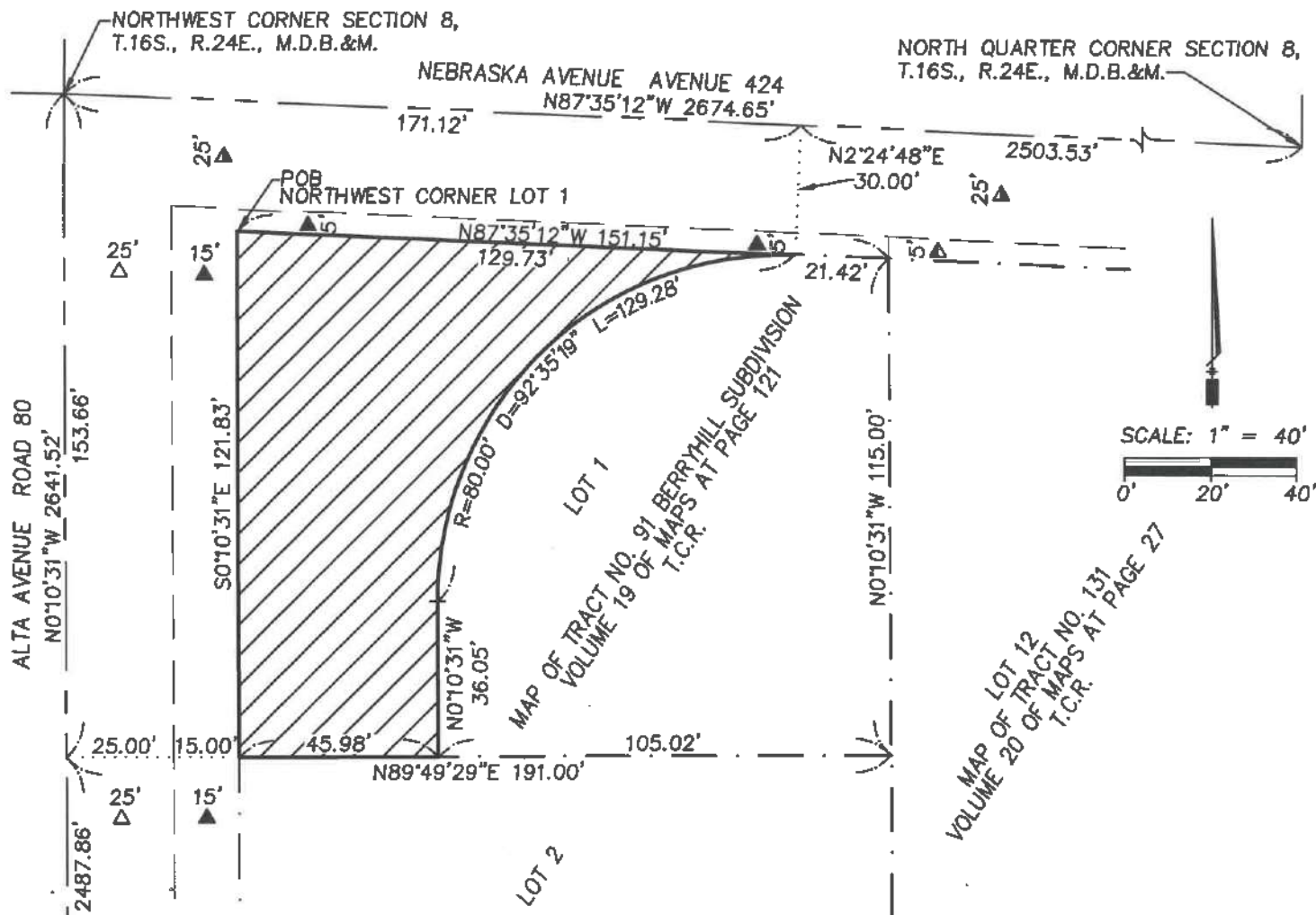
All that portion of Lot 1 of the Map of Tract No. 91 Berryhill Subdivision, according to the map thereof recorded in Volume 19 of Maps at Page 121, Tulare County Records, being a portion of the Northwest quarter of Section 8, Township 16 South, Range 24 East, Mount Diablo Base and Meridian, according to the Official United States Government Township Plat thereof, in the City of Dinuba, County of Tulare, State of California, described as follows:

BEGINNING at the Northwest corner of said Lot 1; thence
South $0^{\circ}10'31''$ East, 121.83 feet along the West line of said Lot 1 to the Southwest corner of said Lot 1; thence
North $89^{\circ}49'29''$ East, 45.98 feet at right angles along the South line of said Lot 1 to a point on a line 45.98 feet East of and parallel with said West line; thence
North $0^{\circ}10'31''$ West, 36.05 feet at right angles along said parallel line to the beginning of a tangent curve concave to the Southeast having a radius of 80.00 feet; thence
Northeasterly, 129.28 along said tangent curve through a central angle of $92^{\circ}35'19''$ to a point of tangency with the North line of said Lot 1; thence
North $87^{\circ}35'12''$ West, 129.73 feet along said North line to the **POINT of BEGINNING**.

For the purpose of this description, the North line of said Lot 1 is taken to be a line 30.00 feet South of and parallel with the North line of the Northwest quarter of said Section 8 and the West line of said Lot 1 is taken to be a line 40.00 feet East of and parallel with the West line of the Northwest quarter of said Section 8.

Containing an area of 7,079 square feet, more or less.





NOTE

ALL BEARINGS, DISTANCES AND AREAS PER OR CALCULATED FROM DATA PER THE BOUNDARY CONTROL DIAGRAM ON FILE WITH THE CITY OF DINUBA ENGINEER.



LEGEND



T.C.R.

POB



AREA TO BE GRANTED FOR PUBLIC STREET AND UTILITY EASEMENT PURPOSES, AREA = 7,079 SQUARE FEET, MORE OR LESS TULARE COUNTY RECORDS

POINT OF BEGINNING

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER MAP OF TRACT NO. 91 BERRYHILL SUBDIVISION RECORDED IN VOLUME 19 OF MAPS AT PAGE 121, T.C.R.

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER DEED RECORDED JANUARY 6, 1900, IN VOLUME 6 AT PAGE 347, OFFICIAL RECORDS TULARE COUNTY.

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER DEED RECORDED DECEMBER 10, 1905, IN VOLUME 8 AT PAGE 225, OFFICIAL RECORDS TULARE COUNTY.

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER MAP OF TRACT NO. 131 RECORDED IN VOLUME 20 OF MAPS AT PATE 27, T.C.R.



Yamabe & Horn Engineering, Inc.

CIVIL ENGINEERS • LAND SURVEYORS

2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL (559) 244-3123 WEBSITE YANDHENG.COM

Ref. & Rev.

CITY OF DINUBA

EXHIBIT "B"
APN 014-071-001 (PORTION)
PUBLIC STREET &
UTILITY EASEMENT

Dr. By: RBW
Ch. By: WVT
Date: 4/15/2019
YH Job No. 17-395
Sheet No. 1
of 1 Sheets

APPENDIX B



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/734-6729

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

NOTICE OF INTENT TO ADOPT RESOLUTION OF NECESSITY TO ACQUIRE CERTAIN REAL PROPERTY OR INTEREST IN REAL PROPERTY BY EMINENT DOMAIN

(Code of Civil Procedure section 1245.235)

**TO: Guadalupe Magdaleno Guerrero and Jose Antonio Ponce Magdaleno
148 East Nebraska Avenue
Dinuba, California 93618**

California Code of Civil Procedure section 1245.230 provides that the power of eminent domain may be exercised to acquire for a proposed project if the following conditions are established:

- a) The public interest and necessity require the project;
- b) The project is planned or located in the manner that will be most compatible with the greatest public good and least private injury;
- c) The property sought to be acquired is necessary for the project;
- d) The offer required by Government Code section 7267.2 has been made to the owner of record.

You are hereby notified that the Dinuba City Council, at its meeting to be held on April 28, 2020 at 405 East El Monte Way, Council Chamber, Dinuba, California, will meet to decide if the above conditions are met concerning your property and, if the conditions are met, to adopt a Resolution of Necessity.

Due to the social distancing requirements per the Governor's Executive Order N-29-20, Public Comments concerning this item may be addressed at info.dinuba.ca.gov prior to the City Council meeting as directed by the Executive Order.

Questions regarding the amount of compensation to be paid are not part of this proceeding and the Council does not consider such in determining whether a Resolution of Necessity should be adopted.

The adopted Resolution will authorize the City of Dinuba to acquire the property by eminent domain. A description of the required property is attached to this Notice and is marked Exhibit A.

The proposed public use is for the construction of a roundabout at the intersection of Alta Avenue (Road 80) and Nebraska Avenue (Avenue 424).

If you file a written request to appear (within 15 days from the mailing of this Notice), you are entitled to appear and object to the adoption of the Resolution. Objections are limited to the four conditions listed above.

All requests to appear must be sent for filing to City Clerk, City of Dinuba, 405 East El Monte Way, Dinuba, California 93618.

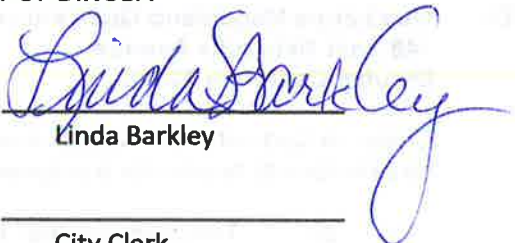
Your written request must actually be on file within the 15-day period. Failure to file a written request results in a waiver of your rights to appear and be heard.

The written request to appear should include a statement of the condition that you feel is pertinent to your property. The four conditions that may affect your property are set forth above, designated as a)

For your convenience, the City Council will consider any written observations you may wish to submit, as long as such written observations are filed within the 15 day period.

The City Council must adopt a Resolution of Necessity before an eminent domain proceeding can be commenced. Within six months of the adoption of the Resolution of Necessity, the City of Dinuba will commence eminent domain proceedings in the Superior Court where the property is located. In that proceeding, the Court will determine the amount of compensation to which you are entitled. If you have any questions, please call Jason A. Watts, P.E., Yamabe & Horn Engineering, 559-244-3123.

CITY OF DINUBA

By: 

Linda Barkley

Its: _____

City Clerk

EXHIBIT "A"

Public Street & Utility Easement
APN 014-071-001 (PORTION)

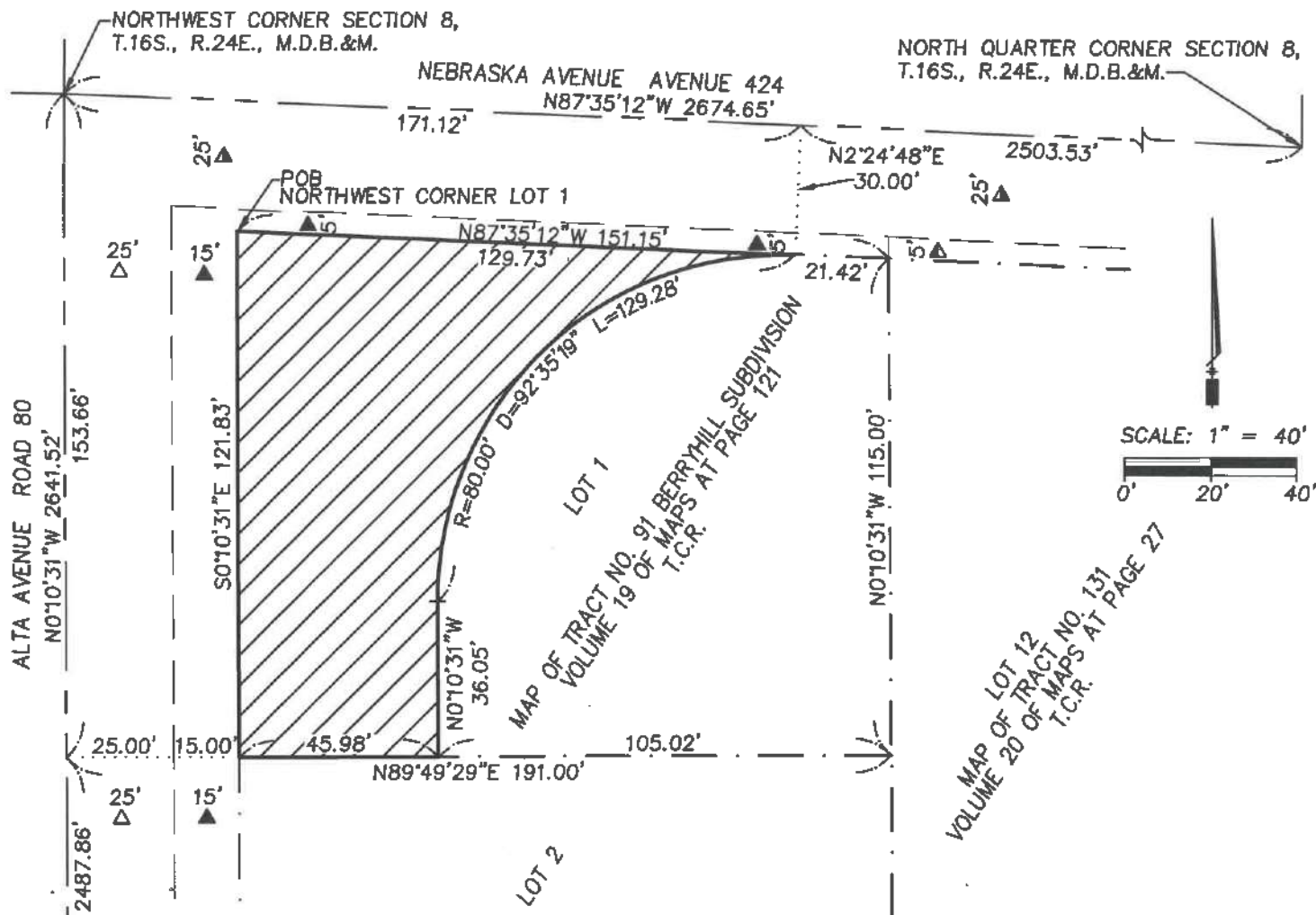
All that portion of Lot 1 of the Map of Tract No. 91 Berryhill Subdivision, according to the map thereof recorded in Volume 19 of Maps at Page 121, Tulare County Records, being a portion of the Northwest quarter of Section 8, Township 16 South, Range 24 East, Mount Diablo Base and Meridian, according to the Official United States Government Township Plat thereof, in the City of Dinuba, County of Tulare, State of California, described as follows:

BEGINNING at the Northwest corner of said Lot 1; thence
South $0^{\circ}10'31''$ East, 121.83 feet along the West line of said Lot 1 to the Southwest corner of said Lot 1; thence
North $89^{\circ}49'29''$ East, 45.98 feet at right angles along the South line of said Lot 1 to a point on a line 45.98 feet East of and parallel with said West line; thence
North $0^{\circ}10'31''$ West, 36.05 feet at right angles along said parallel line to the beginning of a tangent curve concave to the Southeast having a radius of 80.00 feet; thence
Northeasterly, 129.28 along said tangent curve through a central angle of $92^{\circ}35'19''$ to a point of tangency with the North line of said Lot 1; thence
North $87^{\circ}35'12''$ West, 129.73 feet along said North line to the **POINT of BEGINNING**.

For the purpose of this description, the North line of said Lot 1 is taken to be a line 30.00 feet South of and parallel with the North line of the Northwest quarter of said Section 8 and the West line of said Lot 1 is taken to be a line 40.00 feet East of and parallel with the West line of the Northwest quarter of said Section 8.

Containing an area of 7,079 square feet, more or less.





NOTE

ALL BEARINGS, DISTANCES AND AREAS PER OR CALCULATED FROM DATA PER THE BOUNDARY CONTROL DIAGRAM ON FILE WITH THE CITY OF DINUBA ENGINEER.



LEGEND



T.C.R.

POB



AREA TO BE GRANTED FOR PUBLIC STREET AND UTILITY EASEMENT PURPOSES, AREA = 7,079 SQUARE FEET, MORE OR LESS TULARE COUNTY RECORDS

POINT OF BEGINNING

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER MAP OF TRACT NO. 91 BERRYHILL SUBDIVISION RECORDED IN VOLUME 19 OF MAPS AT PAGE 121, T.C.R.

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER DEED RECORDED JANUARY 6, 1900, IN VOLUME 6 AT PAGE 347, OFFICIAL RECORDS TULARE COUNTY.

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER DEED RECORDED DECEMBER 10, 1905, IN VOLUME 8 AT PAGE 225, OFFICIAL RECORDS TULARE COUNTY.

PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER MAP OF TRACT NO. 131 RECORDED IN VOLUME 20 OF MAPS AT PATE 27, T.C.R.



Yamabe & Horn Engineering, Inc.

CIVIL ENGINEERS • LAND SURVEYORS

2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL (559) 244-3123 WEBSITE YANDHENG.COM

Ref. & Rev.

CITY OF DINUBA

EXHIBIT "B"
APN 014-071-001 (PORTION)
PUBLIC STREET &
UTILITY EASEMENT

Dr. By: RBW
Ch. By: WVT
Date: 4/15/2019
YH Job No. 17-395
Sheet No. 1
of 1 Sheets



City Manager's Office
559/591-5904

Development Services
559/591-5906

Parks & Community Services
559/591-5940

City Attorney
559/734-6729

Public Works Services
559/591-5924

Fire/Ambulance Services
559/591-5931

Administrative Services
559/591-5900

Engineering Services
559/591-5906

Police Services
559/591-5914

AVISO DE INTENTO DE ADOPTAR LA RESOLUCION DE NECESIDAD DE ADQUIRIR CIERTA PROPIEDAD REAL O INTERESES EN PROPIEDAD REAL POR DOMINIO EMINENTE

(Código de Procedimiento Civil sección 1245.235)

**TO: Guadalupe Magdaleno Guerrero y José Antonio Ponce Magdaleno
148 East Nebraska Avenue
Dinuba, California 93618**

Código de Procedimiento Civil de California sección 1245.230 establece que el poder de dominio eminente puede ser ejercido para adquirir:

- a) El interés y la necesidad del público requieren el proyecto;
- b) El proyecto está planeado o ubicado de la manera más compatible con el mayor bien público y menos daño privado;
- c) La propiedad que se pretende adquirir es necesaria para el proyecto;
- d) La oferta requerida por la sección 7267.2 del Código Gubernamental se ha hecho al propietario del registro.

Por esto se le notifica que el Ayuntamiento de Dinuba, se reunirá el 28 de abril del 2020 en el 405 East El Monte Way, Sala del Consejo, Dinuba, California, se reunirá para decidir si se cumplen las condiciones anteriores en relación con su propiedad y, si así fuera se adoptara una Resolución de Necesidad.

Debido a los requisitos de distanciamiento social según la Orden Ejecutiva del Gobernador N-29-20, los comentarios públicos sobre este punto pueden ser abordados en info.dinuba.ca.gov antes de la reunión del Ayuntamiento en conformidad con esta orden ejecutiva.

Las cuestiones relativas al importe de la indemnización que ha de pagarse no forman parte de este procedimiento y el Consejo no las considera para determinar si debe adoptarse una Resolución de Necesidad.

La Resolución adoptada autorizará a la Ciudad de Dinuba a adquirir la propiedad por dominio eminente. Se adjunta a este Aviso una descripción de la propiedad requerida y se marca como Prueba Documental A.

El uso público que se propone es para la construcción de una rotonda en la intersección de la Avenida Alta (Carretera 80) y la Avenida Nebraska (Avenida 424).

Si presenta una solicitud por escrito para que aparezca (dentro de los 15 días siguientes al envío de este Aviso), tiene derecho a comparecer y oponerse a la adopción de la Resolución.

Las objeciones se limitan a las cuatro condiciones enumeradas anteriormente.

Todas las solicitudes de comparecencia deben enviarse para su presentación a City Clerk, City of Dinuba, 405 East El Monte Way, Dinuba, California 93618.

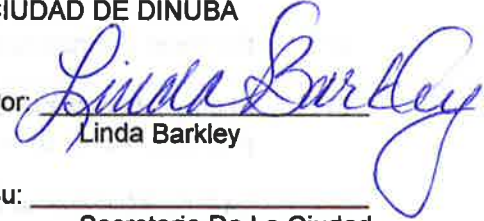
Su solicitud por escrito debe estar archivada dentro del periodo de 15 días. Si no presenta una solicitud por escrito, se renuncia a sus derechos a comparecer y ser escuchado.

Para su comodidad, el Ayuntamiento considerará cualquier observación escrita que desee presentar, siempre y cuando dichas observaciones escritas se presenten dentro del periodo de 15 días.

El Ayuntamiento debe adoptar una Resolución de Necesidad antes de que se pueda iniciar un procedimiento de dominio eminente. En el plazo de seis meses a partir de la adopción de la Resolución de Necesidad, la Ciudad de Dinuba iniciará procedimientos de dominio eminente en el Tribunal Superior donde se encuentra la propiedad. En este procedimiento, el Tribunal de Justicia determinará el importe de la indemnización a la que tiene derecho. Si tiene alguna pregunta, llame a Jason A. Watts, P.E., Yamabe & Horn Engineering, 559-244-3123.

CIUDAD DE DINUBA

Por:



Linda Barkley

Su:

Secretaria De La Ciudad

EXHIBIT "A"

Public Street & Utility Easement
APN 014-071-001 (PORTION)

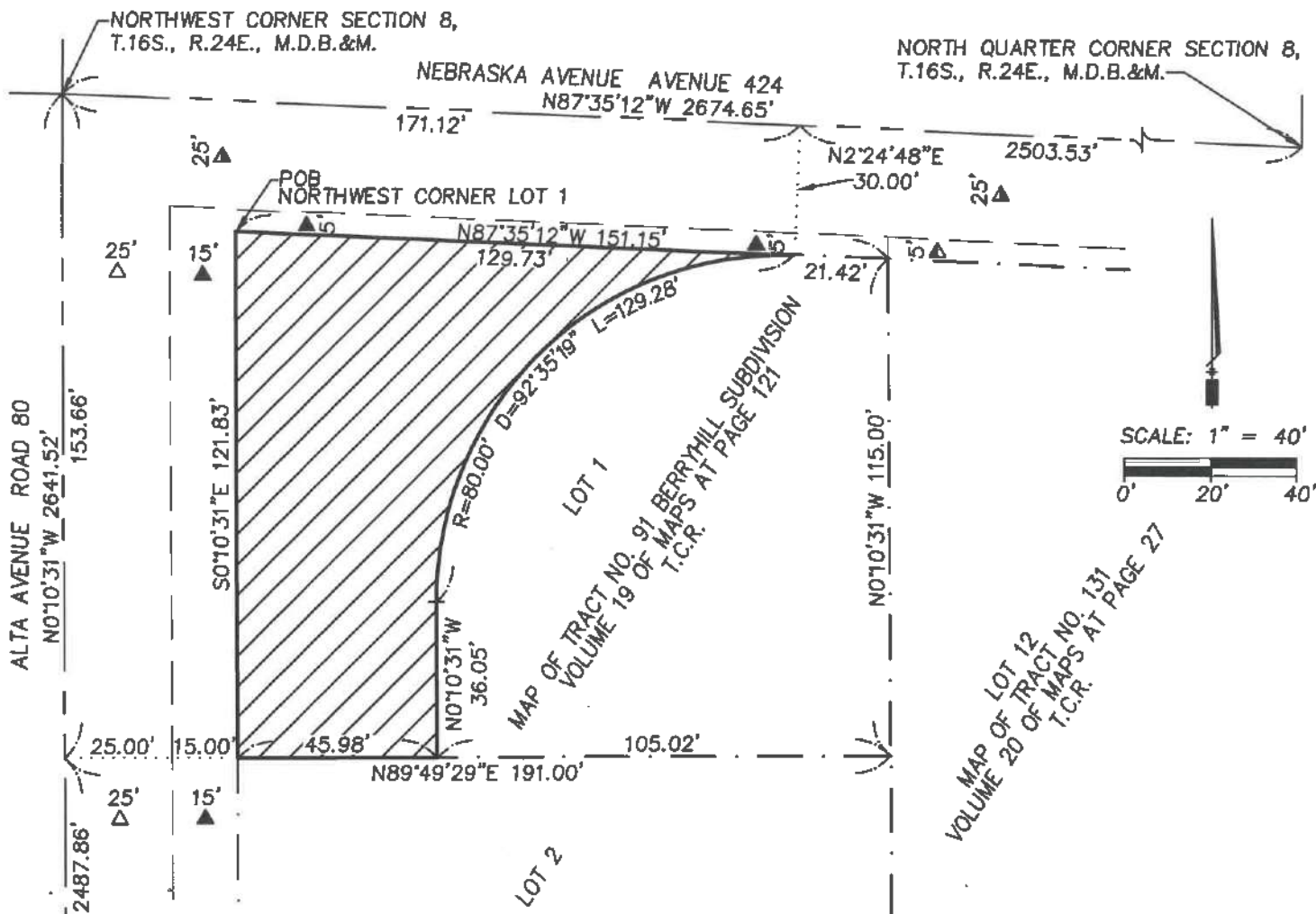
All that portion of Lot 1 of the Map of Tract No. 91 Berryhill Subdivision, according to the map thereof recorded in Volume 19 of Maps at Page 121, Tulare County Records, being a portion of the Northwest quarter of Section 8, Township 16 South, Range 24 East, Mount Diablo Base and Meridian, according to the Official United States Government Township Plat thereof, in the City of Dinuba, County of Tulare, State of California, described as follows:

BEGINNING at the Northwest corner of said Lot 1; thence
South $0^{\circ}10'31''$ East, 121.83 feet along the West line of said Lot 1 to the Southwest corner of said Lot 1; thence
North $89^{\circ}49'29''$ East, 45.98 feet at right angles along the South line of said Lot 1 to a point on a line 45.98 feet East of and parallel with said West line; thence
North $0^{\circ}10'31''$ West, 36.05 feet at right angles along said parallel line to the beginning of a tangent curve concave to the Southeast having a radius of 80.00 feet; thence
Northeasterly, 129.28 along said tangent curve through a central angle of $92^{\circ}35'19''$ to a point of tangency with the North line of said Lot 1; thence
North $87^{\circ}35'12''$ West, 129.73 feet along said North line to the **POINT of BEGINNING**.

For the purpose of this description, the North line of said Lot 1 is taken to be a line 30.00 feet South of and parallel with the North line of the Northwest quarter of said Section 8 and the West line of said Lot 1 is taken to be a line 40.00 feet East of and parallel with the West line of the Northwest quarter of said Section 8.

Containing an area of 7,079 square feet, more or less.





NOTE

ALL BEARINGS, DISTANCES AND AREAS PER OR CALCULATED FROM DATA PER THE BOUNDARY CONTROL DIAGRAM ON FILE WITH THE CITY OF DINUBA ENGINEER.



LEGEND

-  AREA TO BE GRANTED FOR PUBLIC STREET AND UTILITY EASEMENT PURPOSES, AREA = 7,079 SQUARE FEET, MORE OR LESS TULARE COUNTY RECORDS
-  T.C.R. POINT OF BEGINNING
-  PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER MAP OF TRACT NO. 91 BERRYHILL SUBDIVISION RECORDED IN VOLUME 19 OF MAPS AT PAGE 121, T.C.R.
-  PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER DEED RECORDED JANUARY 6, 1900, IN VOLUME 6 AT PAGE 347, OFFICIAL RECORDS TULARE COUNTY.
-  PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER DEED RECORDED DECEMBER 10, 1905, IN VOLUME 8 AT PAGE 225, OFFICIAL RECORDS TULARE COUNTY.
-  PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER MAP OF TRACT NO. 131 RECORDED IN VOLUME 20 OF MAPS AT PATE 27, T.C.R.



Yamabe & Horn Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS
2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL (559) 244-3123 WEBSITE YANDHENG.COM

Ref. & Rev.	CITY OF DINUBA	Dr. By: RBW
	EXHIBIT "B"	Ch. By: WVT
	APN 014-071-001 (PORTION)	Date: 4/15/2019
	PUBLIC STREET & UTILITY EASEMENT	YH Job No. 17-395
		Sheet No. 1
		of 1 Sheets



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 28, 2020

To: Mayor and City Council
From: Luis Patlan, City Manager
Subject: Covid-19 Update (LP)

RECOMMENDATION

Council to receive informational update regarding Covid-19 pandemic and provide direction to staff as necessary.

EXECUTIVE SUMMARY

The state of Californian is now in its fifth week of the Governor's stay-at-home order. Although positive cases continue to be reported across the state, the Governor recently outlined six critical indicators the state will consider for gradually modifying the stay-at-home orders. The Governor is working across various state and local agencies to make progress on these indicators in hopes of gradually easing his stay-at-home order. However, the Governor did not provide a definitive timeline for reopening parts of the economy.

OUTSTANDING ISSUES

None.

DISCUSSION

Federal Level

On April 16, 2020, the President provided Governors with a three-phased plan to reopen economy. A copy of the President's plan is enclosed as Attachment 'A'. The President is leaving it up to each state to determine how and when to implement the phased-approach. However, many governors in hard-hit states will continue to evaluate their respective situation and make their own decision as to when and how to reopen their respective economies.

Last week, Congress passed and the President signed a third stimulus package totaling \$484 billion in new aid for small businesses and hospitals and more funding

for testing. With more than 26 million American's filing for unemployment, the government is attempting to ease the burden by providing additional stimulus to the economy. Although no funding was included for cities to help address the revenue shortfalls and increase in expenses due to COVID-19, the President and the Speaker publicly committed to provide such aid in the next round of Covid-19 stimulus package. No timing has been provided on when this might occur.

State Level

On April 14, 2020, the Governor outlined six key indicators that will be used to determine how and when the state will modify the stay-at-home order. The six indicators are:

1. The ability to monitor and protect our communities through testing, contact tracing, isolating, and supporting those who are positive or exposed.
2. The ability to prevent infection in people who are at risk for more severe COVID-1.
3. The ability of the hospital and health systems to handle surge.
4. The ability to develop therapeutics to meet the demand.
5. The ability for businesses, schools, and child care facilities to support physical distancing.
6. The ability to determine when to reinstitute certain measures, such as the stay-at-home orders, if necessary.

The Governor has yet to announce a definitive timeline for when parts of the economy may be allowed to reopen. However, the state has taken the following actions towards meeting the six indicators: allowing hospitals and health systems to resume delayed medical care for Californians, add at least an additional 80 testing sites around the state and train up to 10,000 contract tracers to track individuals possibly exposed to the virus. The Governor hopes that these and other measures will allow for the state to gradually modify the stay-at-home orders in the coming weeks.

More than 3.4 million California's have applied for unemployment benefits since March 2015. The financial impacts of the stay-at-home order continues to be a growing concern for the state, counties and cities. The California League of Cities has been working with the Governor and the state legislature on funding to help local jurisdictions backfill any loss revenues due to the pandemic.

Local Level

The city continues to closely monitor events related to Covid-19 pandemic. Tulare County continues to experience increases in cases as more testing is done and hot spots are detected. A major spike occurred due to an outbreak in a nursing home in Visalia and in Lindsay. Fortunately, city employees are doing a great job practicing safe distancing, personal hygiene and use of personal protective equipment as no employee have tested positive for the coronavirus.

As we evaluate the fiscal year end 2019-2020 and prepare for the next fiscal year 2020-2021, there is much uncertainty regarding the fiscal impact on the city's revenues. We are working closely with our sales tax consultant on projecting impacts on sales tax and other revenues resulting from the Covid-19 pandemic. Although we expect a drop in revenue in the second and third quarter of this year, we may not have a good handle on the impacts until late May or early June.

We expect more information on the gradual opening of parts of the economy later this

month or in early May. Our collective hope is that the number of positive cases and related deaths flatten or decrease in the weeks ahead. Staff will continue to closely monitor county, state and federal actions related to Covid-19 and provide updates to the City Council and the community as information is received.

FISCAL IMPACT

The fiscal impacts on the city's revenues relate to Covid-19 pandemic is unknown. Staff is working with its sales tax consultant to provide some projections for fiscal year-end 2019-2020 and for fiscal year 2020-21.

PUBLIC HEARING

None required.

ATTACHMENTS:

Trump's Three-Phased Plan

GUIDELINES

OPENING UP AMERICA AGAIN





Proposed State or Regional Gating Criteria

(Satisfy Before Proceeding to Phased Opening)

SYMPTOMS

Downward trajectory of influenza-like illnesses (ILI) reported within a 14-day period

AND

Downward trajectory of covid-like syndromic cases reported within a 14-day period

CASES

Downward trajectory of documented cases within a 14-day period

OR

Downward trajectory of positive tests as a percent of total tests within a 14-day period (flat or increasing volume of tests)

HOSPITALS

Treat all patients without crisis care

AND

Robust testing program in place for at-risk healthcare workers, including emerging antibody testing

*State and local officials may need to tailor the application of these criteria to local circumstances (e.g., metropolitan areas that have suffered severe COVID outbreaks, rural and suburban areas where outbreaks have not occurred or have been mild). Additionally, where appropriate, Governors should work on a regional basis to satisfy these criteria and to progress through the phases outlined below.



Core State Preparedness Responsibilities

TESTING & CONTACT TRACING

- ✓ Ability to quickly set up safe and efficient screening and testing sites for symptomatic individuals and trace contacts of COVID+ results
- ✓ Ability to test Syndromic/ILI-indicated persons for COVID and trace contacts of COVID+ results
- ✓ Ensure sentinel surveillance sites are screening for asymptomatic cases and contacts for COVID+ results are traced (sites operate at locations that serve older individuals, lower-income Americans, racial minorities, and Native Americans)

HEALTHCARE SYSTEM CAPACITY

- ✓ Ability to quickly and independently supply sufficient Personal Protective Equipment and critical medical equipment to handle dramatic surge in need
- ✓ Ability to surge ICU capacity

PLANS

- ✓ Protect the health and safety of workers in critical industries
- ✓ Protect the health and safety of those living and working in high-risk facilities (e.g., senior care facilities)
- ✓ Protect employees and users of mass transit
- ✓ Advise citizens regarding protocols for social distancing and face coverings
- ✓ Monitor conditions and immediately take steps to limit and mitigate any rebounds or outbreaks by restarting a phase or returning to an earlier phase, depending on severity



Proposed Phased Approach

BASED ON **UP-TO-DATE DATA** AND READINESS

MITIGATES RISK OF RESURGENCE

PROTECTS THE MOST VULNERABLE

IMPLEMENTABLE ON **STATEWIDE OR COUNTY-BY-COUNTY** BASIS AT GOVERNORS' DISCRETION



Guidelines for All Phases: Individuals

CONTINUE TO PRACTICE GOOD HYGIENE

- ✓ Wash your hands with soap and water or use hand sanitizer, especially after touching frequently used items or surfaces.
- ✓ Avoid touching your face.
- ✓ Sneeze or cough into a tissue, or the inside of your elbow.
- ✓ Disinfect frequently used items and surfaces as much as possible.
- ✓ Strongly consider using face coverings while in public, and particularly when using mass transit.

PEOPLE WHO FEEL SICK SHOULD STAY HOME

- ✓ Do not go to work or school.
- ✓ Contact and follow the advice of your medical provider.

Continue to adhere to State and local guidance as well as complementary CDC guidance, particularly with respect to face coverings.



Guidelines for All Phases: Employers

Develop and implement appropriate policies, in accordance with Federal, State, and local regulations and guidance, and informed by industry best practices, regarding:

- ✓ Social distancing and protective equipment
- ✓ Temperature checks
- ✓ Testing, isolating, and contact tracing
- ✓ Sanitation
- ✓ Use and disinfection of common and high-traffic areas
- ✓ Business travel

Monitor workforce for indicative symptoms. Do not allow symptomatic people to physically return to work until cleared by a medical provider.

Develop and implement policies and procedures for workforce contact tracing following employee COVID+ test.



OPENING UP AMERICA AGAIN

Phase One

FOR STATES AND REGIONS

THAT SATISFY THE GATING CRITERIA



Phase One

INDIVIDUALS

ALL VULNERABLE INDIVIDUALS* should continue to shelter in place. Members of households with vulnerable residents should be aware that by returning to work or other environments where distancing is not practical, they could carry the virus back home. Precautions should be taken to isolate from vulnerable residents.

All individuals, **WHEN IN PUBLIC** (e.g., parks, outdoor recreation areas, shopping areas), should maximize physical distance from others. Social settings of more than 10 people, where appropriate distancing may not be practical, should be avoided unless precautionary measures are observed.

Avoid **SOCIALIZING** in groups of more than 10 people in circumstances that do not readily allow for appropriate physical distancing (e.g., receptions, trade shows)

MINIMIZE NON-ESSENTIAL TRAVEL and adhere to CDC guidelines regarding isolation following travel.

*See Appendix 1 for Definition of Vulnerable Individuals



Phase One

EMPLOYERS

Continue to **ENCOURAGE TELEWORK**, whenever possible and feasible with business operations.

If possible, **RETURN TO WORK IN PHASES.**

Close **COMMON AREAS** where personnel are likely to congregate and interact, or enforce strict social distancing protocols.

Minimize **NON-ESSENTIAL TRAVEL** and adhere to CDC guidelines regarding isolation following travel.

Strongly consider **SPECIAL ACCOMMODATIONS** for personnel who are members of a **VULNERABLE POPULATION.**



Phase One

SPECIFIC TYPES OF EMPLOYERS

SCHOOLS AND ORGANIZED YOUTH ACTIVITIES (e.g., daycare, camp) that are currently closed should remain closed.

VISITS TO SENIOR LIVING FACILITIES AND HOSPITALS should be prohibited. Those who do interact with residents and patients must adhere to strict protocols regarding hygiene.

LARGE VENUES (e.g., sit-down dining, movie theaters, sporting venues, places of worship) can operate under strict physical distancing protocols.

ELECTIVE SURGERIES can resume, as clinically appropriate, on an outpatient basis at facilities that adhere to CMS guidelines.

GYMS can open if they adhere to strict physical distancing and sanitation protocols.

BARS should remain closed.



OPENING UP AMERICA AGAIN

Phase Two

FOR STATES AND REGIONS WITH NO EVIDENCE OF
A REBOUND AND THAT SATISFY THE GATING
CRITERIA A SECOND TIME



Phase Two

INDIVIDUALS

ALL VULNERABLE INDIVIDUALS should continue to shelter in place. Members of households with vulnerable residents should be aware that by returning to work or other environments where distancing is not practical, they could carry the virus back home. Precautions should be taken to isolate from vulnerable residents.

All individuals, **WHEN IN PUBLIC** (e.g., parks, outdoor recreation areas, shopping areas), should maximize physical distance from others. Social settings of more than 50 people, where appropriate distancing may not be practical, should be avoided unless precautionary measures are observed.

NON-ESSENTIAL TRAVEL can resume.



Phase Two

EMPLOYERS

Continue to **ENCOURAGE TELEWORK**, whenever possible and feasible with business operations.

Close **COMMON AREAS** where personnel are likely to congregate and interact, or enforce moderate social distancing protocols.

NON-ESSENTIAL TRAVEL can resume.

Strongly consider **SPECIAL ACCOMMODATIONS** for personnel who are members of a **VULNERABLE POPULATION**.



Phase Two

SPECIFIC TYPES OF EMPLOYERS

SCHOOLS AND ORGANIZED YOUTH ACTIVITIES (e.g., daycare, camp) can reopen.

VISITS TO SENIOR CARE FACILITIES AND HOSPITALS should be prohibited. Those who do interact with residents and patients must adhere to strict protocols regarding hygiene.

LARGE VENUES (e.g., sit-down dining, movie theaters, sporting venues, places of worship) can operate under moderate physical distancing protocols.

ELECTIVE SURGERIES can resume, as clinically appropriate, on an outpatient and in-patient basis at facilities that adhere to CMS guidelines.

GYMS can remain open if they adhere to strict physical distancing and sanitation protocols.

BARs may operate with diminished standing-room occupancy, where applicable and appropriate.



Phase Three

FOR STATES AND REGIONS WITH NO EVIDENCE OF
A REBOUND AND THAT SATISFY THE GATING
CRITERIA A THIRD TIME



Phase Three

INDIVIDUALS

VULNERABLE INDIVIDUALS can resume public interactions, but should practice physical distancing, minimizing exposure to social settings where distancing may not be practical, unless precautionary measures are observed.

LOW-RISK POPULATIONS should consider minimizing time spent in crowded environments.

Phase Three

EMPLOYERS

Resume **UNRESTRICTED STAFFING** of worksites.



Phase Three

SPECIFIC TYPES OF EMPLOYERS

VISITS TO SENIOR CARE FACILITIES AND HOSPITALS can resume. Those who interact with residents and patients must be diligent regarding hygiene.

LARGE VENUES (e.g., sit-down dining, movie theaters, sporting venues, places of worship) can operate under limited physical distancing protocols.

GYMS can remain open if they adhere to standard sanitation protocols.

BARS may operate with increased standing room occupancy, where applicable.



Appendix

Vulnerable Individuals

1. Elderly individuals.

2. Individuals with serious underlying health conditions, including high blood pressure, chronic lung disease, diabetes, obesity, asthma, and those whose immune system is compromised such as by chemotherapy for cancer and other conditions requiring such therapy.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 28, 2020

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Conference with Labor Negotiators (MM)

RECOMMENDATION

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maggie Moreno; Maria Alaniz; and Luis Patlan.
Employee Organizations: Employees' Association and Police Officers' Association.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.