



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: ENGINEER/PLANNING

April 14, 2020

To: Mayor and City Council
From: Jason Watts, City Engineer
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).

EXECUTIVE SUMMARY

Senate Bill (SB) 1, which is known as the Road Repair and Accountability Act of 2017, provides additional funding through a combination of taxes and fees for the purpose of addressing basic road maintenance, rehabilitation and critical safety needs on the State's roadway network.

The anticipated amount of funding for fiscal year 2020-21 that the City will receive is \$478,366.00. As part of the requirements, cities and counties must submit to the State a proposed project list with various project details. The project list must be accompanied by a Resolution adopted by the City Council. This staff report will satisfy the funding and reporting requirements.

OUTSTANDING ISSUES

None

DISCUSSION

On April 28, 2017 the Governor signed Senate Bill (SB)1 (Chapter 5, Statutes 2017) which is known as the Road Repair and Accountability Act of 2017. To address the basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, SB1 will:

- Increase per-gallon fuel excise tax;
- Increase diesel fuel sales taxes and vehicle registration fees; and
- Provide for inflationary adjustments to tax rates in future years.

The State Controllers will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032 (h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

In order to be eligible for this funding, recipient cities and counties must:

- Develop and submit a list of projects to the California Transportation Commission (CTC) each fiscal year;
- Develop and submit a project expenditure report to the CTC each fiscal year; and
- Comply with all requirements including reporting requirements for RMRA funding.

The Dinuba Capital Improvement Program (CIP) budget will be adopted this year as part of the annual budget process. The estimated revenue increase from SB1 will be accounted for in Fund 207, Road Repair and

Accountability Act 2017 (SB1). The RMRA funds will be distributed to the City in much the same way that the Gas Tax revenues currently are.

Staff recommends that the following projects be included in the list submitted to the State (See Attachment "A", Resolution Number 2020-17):

PROJECT NAME	PROJECT DESCRIPTION	LOCATION	ESTIMATED COST	ESTIMATED USEFUL LIFE	ANTICIPATED YEAR OF CONSTRUCTION
Nebraska and Crawford Avenue Reconstruction	Street Reconstruction	Intersection of Nebraska and Crawford Avenue	\$175,000	20 Years	2020
Crawford Avenue Reconstruction	Street Reconstruction	Southbound Lane on Crawford at El Monte Way	\$50,000	20 Years	2020
Street Sealing Project	Surface Treatment	Various Locations (See below)	\$750,000	5-15 Years	2020

SURFACE TREATMENT LOCATIONS	
Kamm Avenue (Avenue 408)	City Limits to Alta Avenue (Road 80)
Kamm Avenue (Avenue 408)	Alta Avenue (Road 80) to College Avenue (Road 84)
Monte Vista Drive	El Monte Way (Avenue 416) to Sierra Avenue (Avenue 416)
Shopping Center Access Road	Westgate Way to Monte Vista Drive
Westgate Way	El Monte Way (Avenue 416) to End
Englehart Avenue	Saginaw Avenue to El Monte Way (Avenue 416)
Saginaw Avenue	Euclid Avenue to Alta Avenue (Road 80)
Viscaya Parkway	Nebraska Avenue (Avenue 424) to Saginaw Avenue
Ridge Creek Drive	Entrance Gate to Golf Course Parking Lot
Olive Way	Crawford Avenue (Road 88) to Randle Avenue
Euclid Avenue	Saginaw Avenue to North Way
Ridge Creek Parking Lot	Golf Course Parking Lot

The RMRA program guidelines are intended to provide cities flexibility and discretion in selecting the needed road rehabilitation projects within their Cities. Therefore, it should be noted the City is not obligated to adhere to the submitted project list and has full discretion to amend or revise the list of projects as needed.

FISCAL IMPACT

The City is submitting a project list that exceeds the estimated SB1 allocation for FY 2020-21. However, the identified costs are estimates only and only projects that are within budget parameters will be funded. As noted above, the City expects to receive \$478,366.00 in total revenues for FY 2020-21 from the State's Road Maintenance and Rehabilitation Account (RMRA).

PUBLIC HEARING

None

ATTACHMENTS:

[A. Resolution 2020-17](#)

RESOLUTION 2020-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2020-21 FUNDED BY SB-1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017, ON BEHALF OF THE CITY OF DINUBA

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 28, 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of Dinuba are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Dinuba must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Dinuba, will receive an estimated \$478,366.00 in RMRA funding in Fiscal Year 2020-21 from SB 1; and

WHEREAS, this is the fourth year in which the City of Dinuba is receiving SB 1 funding and will enable the City of Dinuba to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Dinuba has acquired suggestions from the public and City Council to ensure public input was incorporated into the City's transportation priorities; and

WHEREAS, the funding from SB 1 will help the City of Dinuba maintain, rehabilitate, and/or reconstruct roads throughout the City of Dinuba this year and similar projects into the future; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

WHEREAS, for the purposes of transparency of reporting, it is necessary to appropriate the funding for the Nebraska and Crawford Avenue Reconstruction, Crawford Avenue Reconstruction, and the Street Sealing Project at various locations.

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

1. The following list of proposed projects will be funded in part or solely with fiscal year 2020-21 Road Maintenance and Rehabilitation Account revenues:

PROJECT NAME	PROJECT DESCRIPTION	LOCATION	ESTIMATED COST	ESTIMATED USEFUL LIFE	ANTICIPATED YEAR OF CONSTRUCTION
Nebraska and Crawford Avenue Reconstruction	Street Reconstruction	Intersection of Nebraska and Crawford Avenue	\$175,000	20 Years	2020
Crawford Avenue Reconstruction	Street Reconstruction	Southbound Lane on Crawford at El Monte Way	\$50,000	20 Years	2020
Street Sealing Project	Surface Treatment	Various Locations (See below)	\$750,000	5-15 Years	2020

SURFACE TREATMENT LOCATIONS	
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Ridge Creek Drive	Entrance Gate to Golf Course Parking Lot
Olive Way	Crawford Avenue (Road 88) to Randle Avenue
Euclid Avenue	Saginaw Avenue to North Way
Ridge Creek Parking Lot	Golf Course Parking Lot

2. The above recitals are true and correct and are adopted as the findings of the City Council.
3. 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.
4. 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



City Council Staff Report

Department: PUBLIC WORKS

April 14, 2020

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: George Avila, Business Manager
Subject: Donation of Surplus Items to Community Life Garden (IH)

RECOMMENDATION

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

EXECUTIVE SUMMARY

Community Life Garden is a non-profit organization that benefits local communities by promoting healthy lifestyles, self-reliance and community giving through gardening activities and educational programs. As a non-profit organization, Community Life Garden relies on donations to fund a large part of their operations. Staff has identified some items that have either exceeded their useful life or are not needed for City operations. These items can be donated to Community Life Garden to support their Programs that are available to Dinuba residents.

OUTSTANDING ISSUES

None.

DISCUSSION

The Community Life Garden (CLG) is a 501(c)3 nonprofit organization located on the southwest corner of Manning and Crawford Avenues. This organization is developing a membership nonprofit where members can use garden plots on an annual basis and have opportunities to learn how best to grow a garden, cook healthy meals, and contribute the fruits of their labor to family, friends, neighbors, church and the community.

As of January 2020 the CLG has built 25 garden plots, three benches and one shade structure. According to CLG estimates, there is a potential for up to 120 raised garden plots in their current site. However, as a nonprofit organization CLG heavily relies on volunteers and donations for their operations. Given the worthwhile objectives of this organization, Staff has identified the following items that could be donated:

- 2 - 250 gallon water tanks
- 122 - 4"X4" wooden posts

These items have either exceeded their useful life or are not necessary for City operations. Staff supports these items being donated and recommends that Council authorize this action.

FISCAL IMPACT

The value of the items proposed for donation is negligible considering that they have exceeded their useful life or are of little operational use.

PUBLIC HEARING

None.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 14, 2020

To: Mayor and City Council
From: Linda Barkley, City Clerk
Subject: Appointment to the Dinuba Public Safety Commission (LB)

RECOMMENDATION

Council appoint four individuals to the Dinuba Public Safety Commission.

EXECUTIVE SUMMARY

The Public Safety Commission currently has four (4) vacancies on a five-member board serving at-large. The seats have been vacant for several months prohibiting the Commission to conduct business. Staff received four (4) applications for the vacant seats, and is requesting that the Council appoint the individuals to the Commission.

OUTSTANDING ISSUES

None.

DISCUSSION

The Public Safety Commission is a five-member board made up solely of at-large seats. There is currently only one seated member on the Commission. The Public Safety Commission has not conducted business for several months due to a lack of quorum.

The City Clerk previously has published notices in the local periodical and notifications have been circulated on social media to advertise the need for commissioners. The application for each nominee is enclosed herein as Attachment 'A'. The City Clerk received four applications for appointment to the Public Safety Commission. The application is enclosed herein as Attachment 'A' for the following interested individuals:

- Johnny Rodriguez
- Victorio Rojas
- Sherry Chavarria
- Paul Espinoza Jr

The City's Commission Appointment Policy directs that appointments be made to fill vacated seats where terms have not yet ended. Therefore, staff recommends that the seats be filled accordingly. The commission currently has three (3) seats with terms ending December 2020. The term of the fourth seat ends December 2021 to fill Commissioner Millard's term.

Staff recommends that the City Council appoint the following applicants to the Public Safety Commission accordingly. Although the commission membership is at-large, applicant Sherry Chavarria currently resides in Council District 3*, therefore staff recommends, for the mere purpose of simplicity, that Council consider appointing the applicant to fill the remainder of the term vacated by Commissioner Millard whom also resided in District 3. It is interesting to note that the other applicants each reside in different Council districts so there is good representation of the constituency even though the commission is a board appointed at-large.

Johnny Rodriguez	12/2020
Victorio Rodriguez	12/2020

Sherry Chavarria
Paul Espinoza Jr

12/2021*
12/2020

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[A. Public Safety Commission Applications](#)



**CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION**

New ☒Re-appointment ☐

Public Safety Commission
Name of Commission

1
District

Name JOHNNY RODRIGUEZ

Mailing/ 1965 CAMERON WAY

Residence

Address

Residence Phone (559) 909-9974

Work Phone

Email RODRIGUEZ JOHNNY 1992@gmail.com

Facsimile

Resident of Dinuba for 27 years

Dinuba Registered Voter: Yes ☒ No ☐

Do you possess a valid California Driver's License? Yes ☒ No ☐

Have you been convicted of a felony within the past five years? Yes ☐ No ☒

If yes, please explain:

Are you related to a City of Dinuba Employee? no If yes, how?

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE

Additional Pertinent Skills, Experience or Interests:

SELMA PD Volunteering

Community activities in which you are involved:

N/A

Current or prior service on a City Board, Committee or Commission:

N/A

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position:

I work with PARLER PD For 4 YEARS.

What are your goals in serving on this Commission?

TO ONE DAY WORK FOR DENVER PD

Employment Information:

Present Occupation: RODRIGUEZ mini MART

Name of Firm:

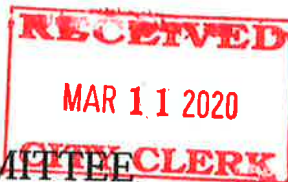
Address: 1965 CAMERON

Phone: (555) 356-4524

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO X



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION



New ☒
Re-appointment ☐

Public Safety 2
Name of Commission District
Name Victorio ROJAS
Mailing/ 440 N. L St. DINUBA
Residence Address
Residence Phone 397-3478 Work Phone _____
Email vgrojas@sbcglobal.net Facsimile _____
Resident of Dinuba for 57 years Dinuba Registered Voter: Yes ☒ No ☐
Do you possess a valid California Driver's License? Yes ☒ No ☐
Have you been convicted of a felony within the past five years? Yes ☐ No ☒
If yes, please explain:

Are you related to a City of Dinuba Employee? No If yes, how? _____

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
<u>CSUF</u>	<u>BA</u>	<u>Social Work</u>

Additional Pertinent Skills, Experience or Interests:

Served on different Boards - DUSD, Proteus, Alta Clinic, Open bate

Community activities in which you are involved:

Cinco de Mayo Pageant Committee, Proteus, Kiwanis Bilingual

Current or prior service on a City Board, Committee or Commission:

Parks & Recreation

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position:

Substantial board experience

What are your goals in serving on this Commission?

Serving to fulfil the Mission & Vision of the City of Duror

Employment Information:

Present Occupation:

Retired

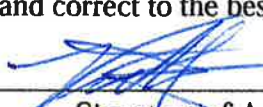
Name of Firm:

Address:

Phone:

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO ☒

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.

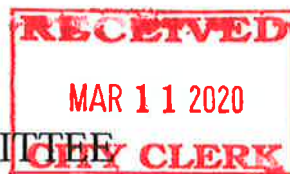

Signature of Applicant

3-7-20
Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION



New ☒

Re-appointment ☐

Public Safety Commission

3

Name of Commission

District

Name SHARON (SHERRY) EDWARDS CHAVARRIA

Mailing/ 395 N. PERRY AVENUE, DINUBA, CALIFORNIA 93618

Residence

Address

Residence Phone 559.901.5994

Work Phone

Email Scharish@gmail.com

Facsimile

Resident of Dinuba for 24 years

Dinuba Registered Voter: Yes ☒ No ☐

Do you possess a valid California Driver's License? Yes ☒ No ☐

Have you been convicted of a felony within the past five years? Yes ☐ No ☒

If yes, please explain:

Are you related to a City of Dinuba Employee? NO If yes, how?

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
FRESNO PACIFIC UNIVERSITY COLLEGE OF THE SEQUOIAS	BUSINESS + MANAGEMENT SOCIOLOGY	- 8 units shy of AS BA

Additional Pertinent Skills, Experience or Interests:

Community activities in which you are involved:

SEE ATTACHED FORM

Current or prior service on a City Board, Committee or Commission:

SEE ATTACHED FORM

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position:

SEE ATTACHMENT

What are your goals in serving on this Commission?

TO INSURE THAT POLICE OFFICERS HAVE THE EQUIPMENT & SUPPLIES TO PERFORM THEIR DUTIES TO THE BEST OF THEIR ABILITY TO PROVIDE A BRIDGE BETWEEN OUR PUBLIC & DPP.

Employment Information:

Present Occupation: RETIRED - VOLUNTEER OFFICE MANAGER

Name of Firm: TULARE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Address: 1320 W. WALNUT AVE, VISALIA, CALIFORNIA 93277

Phone: 559-754-0566

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO X

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.

[Signature]
Signature of Applicant

3/10/2020
Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.

Sharon Ethridge Chavarria

395 North Perry Avenue, Dinuba, CA 93618

Phone: (559) 901-5994 Email: Schairish@gmail.com

- Tulare County Democratic Central Committee - Secretary & Board Member
- Tulare County Democratic Central Committee - Fundraiser Chairwoman
- Dinuba Democratic Club - Chairwoman
- Dinuba Union High School "Class of '75" Reunion Committee Chair
- President and Founder of Soft Thunder Riders female motorcycle club
- Web page designer for the Western Regional Vietnam Veteran Memorial Wall, Dinuba, CA
- Soft Thunder Riders MC- President Founder
- Motorcycle Fundraising Run - Coordinator to benefit the Western Regional Vietnam Veteran Memorial Wall
- Special holiday Meals on Wheels for our homeless community
- Annual Goathread Motorcycle Run
- Annual Ladies Valentine Dinner at Harris

Qualifications, experience and education as well as any technical or professional background related to the duties of this position

As a Career Cosmetologist & Self-Employed Small Business Owner, I have outstanding experience working with the general public as well as trouble shooting and a wide and diverse skills from summer and part time jobs during my slow seasons, as well as continuing education to better myself.

Education:

- Fresno Pacific College, Fresno CA. – Bachelors' Degree in Business Management (8 units shy)
- Fresno State, Fresno, CA. – Bachelor's Degree Preparatory Courses
- Cosmetologist - Licensed by the State board of Cosmetology
- College of the Sequoias, Visalia, CA. – Associate of Science Degree, Sociology
- Clinical Training Institute, Visalia, CA – Certificate of Completion

Sharon Ethridge Chavarria
395 North Perry Avenue, Dinuba, CA 93618
Phone: (559) 901-5994 Email: Schairish@gmail.com

Additional Pertenant Skills, Experience or Interests

TAPP/ Tulare County Office of Education, Visalia

Supervisor

Rehabilitate at Risk Youth to function successfully in society. Supervised students in a classroom, workfield, and on fieldtrips, wrote-up daily reports, grievances, and report cards.

College of the Sequoias, Visalia, CA

Secretary for Social Science Administrator, Frank Beck

Attend meetings, take notes, create and type reports, locate law enforcement work experience positions for student cadets, sign cadets to student law enforcement jobs, keep time cards.

College of the Sequoias, Visalia, CA

Public Safety Officer

Unlock college campus, patrol, cite parking violations, network with Visalia PD, dispatch.

Skills:

- Proficient in multimedia network and advertising
- Advertisement flyers designer
- Political Data Inc., canvassing, phone banking
- Recruiting Event Coordinator for community events
- Google Calendar planning
- Computer literate in Quickbooks, Windows XL, Power Point
- Type, Windows XL, Excel, Power Point, Paint, Google & google docs.
- Web Page builder
- Instructor, Manager & Trainer
- Secretarial and Dispathing skills
- Event promoter & planner, public seaker and presenter & Chair
- Plan & schedule calendar of events
- Solicit material & monetary donations

Community activities & volunteer experience in which You are involved

- Housing Authority of Tulare County - Commissioner
- Tulare County Democratic - Delegate
- Tulare County Democratic Central Committee - Office Manager



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION



New ☒
Re-appointment ☐

Public Safety Commission

Name of Commission

At Large (5)
District

Name Espinosa Paul Jr.

Mailing/ 1315 N. Eaton Ave

Residence Dinuba Ca 93618
Address

Residence Phone (559) 595-3507 Work Phone 559 627-1490

Email pespinosa@tpocc.org Facsimile _____

Resident of Dinuba for 64 years Dinuba Registered Voter: Yes ☒ No ☐

Do you possess a valid California Driver's License? Yes ☒ No ☐

Have you been convicted of a felony within the past five years? Yes ☐ No ☒
If yes, please explain:

Are you related to a City of Dinuba Employee? no If yes, how? _____

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
<u>Pacific Oaks</u>	<u>Marriage Family Therapy</u>	<u>masters</u>

Additional Pertinent Skills, Experience or Interests:

Community activities in which you are involved:

Cinco de Mayo, Proteus Inc.

Current or prior service on a City Board, Committee or Commission:

Cinco de Mayo, Treasurer

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position:

I have served on a variety of non profit organizations and as board member, I possess a Master's Degree in Marriage Family Therapy.

What are your goals in serving on this Commission?

My goal is to ensure the safety of each and every Division & ensure that the budget is at a level to provide those services.

Employment Information:

Present Occupation: Marriage Family Therapist

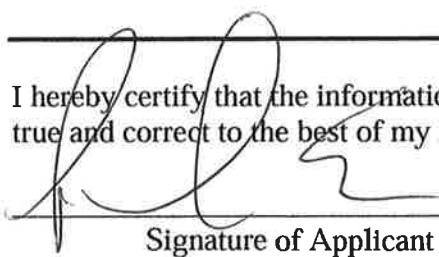
Name of Firm: Turning Point, Inc.

Address: 511 N. Court St., Visalia Ca 93291

Phone: (559) 627-1490

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO X

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.


Signature of Applicant

3-6-2020
Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 14, 2020

To: Mayor and City Council
From: Linda Barkley, City Clerk
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.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

Lupus is a chronic, sometimes fatal, autoimmune disease afflicting over 1.5 million Americans, with 90% of those stricken with lupus are women. Increased public awareness, education and research are the key to effective treatment against lupus.

The City of Dinuba supports the effort to bring awareness to this disease by proclaiming May 2020 as Lupus Awareness Month. A copy of Proclamation No. 2020-02 is enclosed herein as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[Proclamation No. 2020-02 May 2020, Lupus Awareness Month](#)

PROCLAMATION NO. 2020-02

CITY OF DINUBA

"Together, A Better Community"

LUPUS AWARENESS MONTH

May 2020

WHEREAS, 1.5 million people suffer from Lupus; and

WHEREAS, up to 90% of those stricken with lupus are women; and

WHEREAS, lupus is a chronic, sometimes fatal, autoimmune disease with disproportionate impact among communities of color that causes inflammation of various parts of the body particularly the skin, heart, joints and kidneys; and

WHEREAS, although lupus ranges from mild to life threatening and thousands of Americans who have lupus die each year, the majority of cases can be managed with proper treatment; and

WHEREAS, illnesses like lupus impacts more than just the life of the patient; it affects the patient's family, friends, coworkers, employers and community; and

WHEREAS, existing public information and resources to properly serve patient communities remain inadequately disseminated and insufficient in addressing the needs of specific diverse populations and other underserved groups; and

WHEREAS, early diagnosis, proper treatment, and community resources are critical to the improvements of the quality of life of those living with lupus; and

WHEREAS, increased public awareness, education and research are the key to winning the battle against chronic illness, including lupus.

NOW, THEREFORE, I, Kuldip Thusu, Mayor of the City of Dinuba, do hereby proclaim the month of May 2020 as LUPUS AWARENESS MONTH.

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

Kuldip Thusu, Mayor

Attest:

Linda Barkley, City Clerk





City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 14, 2020

To: Mayor and City Council
From: Linda Barkley, City Clerk
Subject: City Council Meeting Minutes, March 10, 2020 (LB)

RECOMMENDATION

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

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[City Council Meeting Minutes, March 10, 2020](#)



CITY COUNCIL REGULAR MEETING AGENDA

**March 10, 2020
MINUTES**

COUNCIL MEMBERS PRESENT:

Reynosa, Launer, Thusu, Longoria

COUNCIL MEMBERS ABSENT:

Morales

STAFF MEMBERS PRESENT:

Barkley, Hernandez, James, Jenner, Patlan, Popovich, Thompson, Watts

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Chief Popovich.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. REQUEST TO ADDRESS COUNCIL

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

Andrew Santana, Dinuba High School student, was present to request a donation for his attendance at this year's National Student Council Conference in Colorado scheduled

for June.

Rosemarie Ware was present to inquire about a Neighborhood Watch Program in her neighborhood.

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

Exchange of FY 2019-20 Low Carbon Transit Operations Program Funds (LCTOP) with the City of Visalia (IH)

RECOMMENDATION

Council approve the transfer of FY 19-20 Low Carbon Transit Operations Program (LCTOP) funds in the amount of \$49,117 to the City of Visalia in exchange for receipt of an equal amount (less 5% administrative fee) in Local Transportation Funds (LTF).

4.2. SUBJECT

Notice of Completion - Dinuba Police Station and Court House Reroof Project (JW)

RECOMMENDATION

Council to accept the Dinuba Police Station and Court House Reroof Project (Project) as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

4.3. SUBJECT

Authorization to Execute Amendment No. 1 to Agreement with Self Help Enterprises for Administration of Housing Programs (IH)

RECOMMENDATION

Council authorize the City Manager or his designee to execute Amendment Number 1 to the Consulting Services Agreement with Self Help Enterprises, extending the agreement term for an additional two years.

4.4. SUBJECT

Dinuba Chamber of Commerce Silver Level Sponsorship for the 12th Annual Golf Tournament on April 10, 2020 (LB)

RECOMMENDATION

Council approve Silver level sponsorship in the amount of \$1,000 for the 12th annual Dinuba Chamber of Commerce Golf Tournament scheduled to be held on Friday, April 10, 2020, at Ridge Creek Golf Course.

4.5. SUBJECT

Proclamation No. 2020-01 "Relay Under the Stars" Dinuba Relay for Life Event (LB)

RECOMMENDATION

Council adopt Proclamation No. 2020-01 in support of the annual American Cancer Society Relay for Life 2020 event, "Relay Under the Stars."

4.6. SUBJECT

City Council Meeting Minutes, February 25, 2020 (LB)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of February 25, 2020 as presented.

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

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

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register February 28 and March 6, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

6. MAYOR/COUNCIL REPORTS

Mayor Thusu said he attended a graduation of Dinuba building trades graduates last week, who have gone through apprenticeship programs through the ABC Norcal program. The Mayor reported that he attended the Dinuba Woman's Club fund raiser luncheon where \$5,000 was raised for Dinuba's annual American Cancer Society Relay for Life event.

7. CITY MANAGER COMMUNICATIONS

Assistant City Manager James reported the fitness equipment has been installed at Vuich Park and is now open for use. James noted that there are upcoming grants for more neighborhood improvements which staff will be considering.

City Clerk Barkley reported that the Sequoia Regional Economic Summit will be held on

March 27, 2020 and asked the Council to let her know if they wish to attend.

8. CITY STAFF COMMUNICATIONS

None.

9. ADJOURNMENT

Mayor Thusu adjourned the meeting at 6:40 pm.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 14, 2020

To: Mayor and City Council
From: Linda Barkley, City Clerk
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.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[City Council Meeting Minutes, March 24, 2020](#)



CITY COUNCIL REGULAR MEETING

**March 24, 2020
MINUTES**

COUNCIL MEMBERS PRESENT:

Reynosa, Launer, Thusu, Longoria, Morales

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Hernandez, James, Jenner, Moreno, Patlan, Popovich, Thompson

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Public Works Director Hernandez.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Chief Popovich.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. REQUEST TO ADDRESS COUNCIL - Please refer to Governor's Executive Order N-29-20 regarding public comment. Please send all correspondence concerning this meeting to info@dinuba.ca.gov prior to the meeting.

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

None.

4. DEPARTMENT REPORTS

4.1. SUBJECT

Resolution No. 2020-15 Declaring a Local Emergency in the City of Dinuba, California and Request for Assistance Under the California Disaster Assistance Act (LP)

RECOMMENDATION

Council to adopt Resolution No. 2020-15 ratifying a local state of emergency as declared by the City Manager acting as the designated Director of Emergency Operations for the City of Dinuba in response to COVID-19 pandemic.

City Manager Patlan delivered the staff report and recommended that the City Council consider and adopt Resolution No. 2020-15 ratifying a local state of emergency declaration.

Council Member Reynosa asked how state and county orders regarding COVID-19 are being enforced.

City Manager Patlan indicated that enforcement falls upon the cities. Dinuba has taken a soft and layered approach which includes contact from Code Enforcement asking for compliance, followed by a warning call or visit from Code Enforcement / Fire Department and implementing stronger measures if non-compliance occurs. He reported that to date, no strict enforcement has been necessary.

Council Member Morales asked if businesses are allowed to sell take-out orders and Patlan responded that they are and the City will be following state and county orders on these matters.

Council Member Reynosa asked how price gouging is being addressed.

Patlan indicated that the Attorney General addresses these types of issues; however, the City can enforce state laws.

City Attorney Jenner indicated that other options include revocation of business licenses.

Council Member Launer asked if businesses are following the "gathering of 10 or less" orders.

City Manager Patlan indicated the state and county are giving businesses latitude.

Vice Mayor Longoria asked how the state and federal government reimbursements for COVID-19 related expenses will be used.

City Manager Patlan indicated there has been no specific contribution to the City at this time and explained specific guidelines of legislation.

Council Member Morales asked how much of an increase in price is considered

price gouging.

City Manager Patlan shared that state law indicates that businesses can't increase prices more than ten percent over regular prices during a state of emergency.

A motion was made by Vice Mayor Longoria, second by Council Member Launer, to adopt Resolution No. 2020-15 Declaring a Local State of Emergency in the City of Dinuba, California and Request for Assistance Under the California Disaster Assistance Act.

Ayes: Launer, Longoria, Morales, Reynosa, Thusu

5. MAYOR/COUNCIL REPORTS

Council Member Launer shared that she has been working with community groups to help educate people on the dangers of COVID-19.

Mayor Thusu thanked staff for handling of the COVID-19 situation.

6. CITY MANAGER COMMUNICATIONS

City Manager Patlan complimented staff for their dedication and professionalism during the current COVID-19 crisis.

Mayor Thusu suggested an easier way to convert the COVID-19 page on the City website to Spanish.

Council Member Morales recommended also adding information on the page that explains that City water is safe to drink.

Council Member Launer also recommended a phone alert (Alert TC) announcement be sent out in regard to the City's water quality.

City Manager Patlan shared that staff will work on the items the Council suggested.

The Council and staff commended City Manager Patlan for his leadership during the COVID-19 crisis.

Chief Popovich provided an update on the additional safety measures the department has been taking to protect staff from COVID-19 risks.

7. ADJOURNMENT

Mayor Thusu adjourned the meeting at 6:55 pm.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 14, 2020

To: Mayor and City Council
From: Linda Barkley, City Clerk
Subject: Warrant Register March 13, 20, 27; April 3 & 10, 2020 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[WR 03.13.2020](#)

[WR 03.20.2020](#)

[WR 03.27.2020](#)

[WR 04.03.2020](#)

[WR 04.10.2020](#)



Accounts Payable Invoice Report

Payment Date Range 03/09/20 - 03/13/20
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 1284 - Adams Ashby Group, Inc.									
2992	Adams Ashby General Administration CDBG Contract	Paid by Check #24797		03/01/2020	03/13/2020	03/13/2020		03/13/2020	4,500.00
		Vendor 1284 - Adams Ashby Group, Inc. Totals				Invoices	1		\$4,500.00
Vendor 372 - Aecom USA, Inc.									
2000332669	AECOM Storm Master Plan	Paid by Check #24798		03/06/2020	03/13/2020	03/13/2020		03/13/2020	802.04
		Vendor 372 - Aecom USA, Inc. Totals				Invoices	1		\$802.04
Vendor 320 - American River College District									
SRPSTC 2020	PD - Traffic Collision Inv. Intermediate 04/13/2020 - 04/17/2020	Paid by Check #24799		03/03/2020	03/13/2020	03/13/2020		03/13/2020	192.00
		Vendor 320 - American River College District Totals				Invoices	1		\$192.00
Vendor 17 - AT&T									
55959599992/20	Telephone	Paid by Check #24800		02/25/2020	03/13/2020	03/13/2020		03/13/2020	321.14
93910547433/20	Telephone	Paid by Check #24801		03/02/2020	03/13/2020	03/13/2020		03/13/2020	98.82
55959585832/20	Telephone	Paid by Check #24800		02/25/2020	03/13/2020	03/13/2020		03/13/2020	430.44
		Vendor 17 - AT&T Totals				Invoices	3		\$850.40
Vendor 420 - Atlas Copco Compressors LLC									
1120023036	Atlas Copco CNG Repairs	Paid by Check #24802		03/04/2020	03/13/2020	03/13/2020		03/13/2020	382.88
		Vendor 420 - Atlas Copco Compressors LLC Totals				Invoices	1		\$382.88
Vendor 1044 - AutoZone, Inc.									
2833928573	REPAIR PARTS FOR R-02	Paid by Check #24803		02/25/2020	03/13/2020	03/13/2020		03/13/2020	393.66
		Vendor 1044 - AutoZone, Inc. Totals				Invoices	1		\$393.66
Vendor 376 - BCS Consulting, LLC									
2020103	IT Services	Paid by Check #24804		03/06/2020	03/13/2020	03/13/2020		03/13/2020	6,200.00
		Vendor 376 - BCS Consulting, LLC Totals				Invoices	1		\$6,200.00
Vendor 1069 - Bobcat of Fresno									
P76920	REPAIRS FOR T 10	Paid by Check #24805		02/27/2020	03/13/2020	03/13/2020		03/13/2020	170.60
		Vendor 1069 - Bobcat of Fresno Totals				Invoices	1		\$170.60
Vendor 116 - BSK Analytical Laboratories									
AD04036	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #24806		03/02/2020	03/13/2020	03/13/2020		03/13/2020	144.00
AD04412	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #24806		03/09/2020	03/13/2020	03/13/2020		03/13/2020	144.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	2		\$288.00
Vendor 823 - California Building Officials									



Accounts Payable Invoice Report

Payment Date Range 03/09/20 - 03/13/20
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
13169	2020-2021 CALBO MEMBERSHIP DUES	Paid by Check #24807		02/26/2020	03/13/2020	03/13/2020		03/13/2020	215.00
		Vendor 823 - California Building Officials Totals				Invoices	1		\$215.00
Vendor 80 - California Business Machines									
246635	PD - Dispatch Copier - Supplies	Paid by Check #24808		03/03/2020	03/13/2020	03/13/2020		03/13/2020	116.59
		Vendor 80 - California Business Machines Totals				Invoices	1		\$116.59
Vendor 94 - California Public Employees Retirement									
02/16-02/29/20	payroll 2/16/20-2/29/20	Paid by EFT #1196		03/05/2020	03/09/2020	03/09/2020		03/09/2020	83,907.61
2020-00000419	31 - 457 - Employee CalPERS \$*	Paid by EFT #1195		03/05/2020	03/09/2020	03/09/2020		03/09/2020	11,186.92
		Vendor 94 - California Public Employees Retirement Totals				Invoices	2		\$95,094.53
Vendor 1275 - California Turf Equipment									
443714	CHAINSAW PROTECTIVE APPAREL	Paid by Check #24809		02/26/2020	03/13/2020	03/13/2020		03/13/2020	432.96
		Vendor 1275 - California Turf Equipment Totals				Invoices	1		\$432.96
Vendor 725 - CDW Government									
WVR4705	RECEIPT PRINTERS FRONT DESK	Paid by Check #24810		02/14/2020	03/13/2020	03/13/2020		03/13/2020	1,724.95
WWR6925	LASER JET PRINTER FRONT DESK	Paid by Check #24810		02/19/2020	03/13/2020	03/13/2020		03/13/2020	515.45
WXX6035	PD - RSA Annual Maintenance	Paid by Check #24810		02/21/2020	03/13/2020	03/13/2020		03/13/2020	638.40
		Vendor 725 - CDW Government Totals				Invoices	3		\$2,878.80
Vendor 28 - Central Valley Business Forms									
225612	Printed Yard Sale Permits	Paid by Check #24811		02/11/2020	03/13/2020	03/13/2020		03/13/2020	269.07
		Vendor 28 - Central Valley Business Forms Totals				Invoices	1		\$269.07
Vendor 333 - Cintas Corporation No. 2									
4041955560	Contractual	Paid by Check #24812		02/05/2020	03/13/2020	03/13/2020		03/13/2020	160.54
4041955604	Contractual	Paid by Check #24812		02/05/2020	03/13/2020	03/13/2020		03/13/2020	43.09
4041955623	Contractual	Paid by Check #24812		02/05/2020	03/13/2020	03/13/2020		03/13/2020	51.67
4042081700	Contractual	Paid by Check #24812		02/06/2020	03/13/2020	03/13/2020		03/13/2020	116.85
4042515209	Contractual	Paid by Check #24812		02/12/2020	03/13/2020	03/13/2020		03/13/2020	40.38
4042515239	Contractual	Paid by Check #24812		02/12/2020	03/13/2020	03/13/2020		03/13/2020	159.56
4042515277	Contractual	Paid by Check #24812		02/12/2020	03/13/2020	03/13/2020		03/13/2020	51.67
4042515312	Contractual	Paid by Check #24812		02/12/2020	03/13/2020	03/13/2020		03/13/2020	22.62
4042610259	Contractual	Paid by Check #24812		02/13/2020	03/13/2020	03/13/2020		03/13/2020	92.64
4042610385	PW	Paid by Check #24812		02/13/2020	03/13/2020	03/13/2020		03/13/2020	121.69
4043154161	Contractual	Paid by Check #24812		02/19/2020	03/13/2020	03/13/2020		03/13/2020	51.67
4043154198	Contractual	Paid by Check #24812		02/19/2020	03/13/2020	03/13/2020		03/13/2020	159.56
4043154226	Contractual	Paid by Check #24812		02/19/2020	03/13/2020	03/13/2020		03/13/2020	43.09
4043300902	Contractual	Paid by Check #24812		02/20/2020	03/13/2020	03/13/2020		03/13/2020	92.64
4043823951	Contractual	Paid by Check #24812		02/26/2020	03/13/2020	03/13/2020		03/13/2020	40.38



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4043823986	Contractual	Paid by Check #24812		02/26/2020	03/13/2020	03/13/2020		03/13/2020	51.67
4043824005	Contractual	Paid by Check #24812		02/26/2020	03/13/2020	03/13/2020		03/13/2020	22.62
4043824036	Contractual	Paid by Check #24812		02/26/2020	03/13/2020	03/13/2020		03/13/2020	159.56
4043959973	Contractual	Paid by Check #24812		02/27/2020	03/13/2020	03/13/2020		03/13/2020	92.64
4042081701	Parks	Paid by Check #24812		02/06/2020	03/13/2020	03/13/2020		03/13/2020	71.73
4042610270	Parks	Paid by Check #24812		02/13/2020	03/13/2020	03/13/2020		03/13/2020	74.23
4043300864	Parks	Paid by Check #24812		02/20/2020	03/13/2020	03/13/2020		03/13/2020	71.73
4043959840	Parks	Paid by Check #24812		02/27/2020	03/13/2020	03/13/2020		03/13/2020	71.73
4042081719	PW	Paid by Check #24812		02/06/2020	03/13/2020	03/13/2020		03/13/2020	135.53
4042081749	PW	Paid by Check #24812		02/06/2020	03/13/2020	03/13/2020		03/13/2020	236.28
4042610507	PW	Paid by Check #24812		02/13/2020	03/13/2020	03/13/2020		03/13/2020	199.34
4043300879	PW	Paid by Check #24812		02/20/2020	03/13/2020	03/13/2020		03/13/2020	204.34
4043300885	PW	Paid by Check #24812		02/20/2020	03/13/2020	03/13/2020		03/13/2020	135.53
4043959841	PW	Paid by Check #24812		02/27/2020	03/13/2020	03/13/2020		03/13/2020	135.53
4043959982	Contractual	Paid by Check #24812		02/27/2020	03/13/2020	03/13/2020		03/13/2020	234.82
Vendor 333 - Cintas Corporation No. 2 Totals						Invoices	30		\$3,145.33
Vendor 240 - Clean Cut Landscape Management Inc.									
2387	February 2020	Paid by Check #24813		02/29/2020	03/13/2020	03/13/2020		03/13/2020	16,799.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals						Invoices	1		\$16,799.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1018	Collins and Schoettler Planning Support	Paid by Check #24814		03/02/2020	03/13/2020	03/13/2020		03/13/2020	4,620.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals						Invoices	1		\$4,620.00
Vendor 170 - Comcast									
0191269 2/22/20	201 Uruapan	Paid by Check #24816		02/22/2020	03/13/2020	03/13/2020		03/13/2020	217.97
0002177 2/27/20	1390 E Elizabeth	Paid by Check #24817		02/27/2020	03/13/2020	03/13/2020		03/13/2020	83.16
0181138 2/27/20	Transit	Paid by Check #24819		02/27/2020	03/13/2020	03/13/2020		03/13/2020	425.05
0135597 3/2/20	City Hall	Paid by Check #24818		03/02/2020	03/13/2020	03/13/2020		03/13/2020	69.71
0136611 02/20	PD - 03/01/20 - 03/31/20 Service	Paid by Check #24815		02/26/2020	03/13/2020	03/13/2020		03/13/2020	54.55
Vendor 170 - Comcast Totals						Invoices	5		\$850.44
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIATP-10-R	CSET Dinuba Ped Pathway ATP Project	Paid by Check #24820		01/17/2020	03/13/2020	03/13/2020		03/13/2020	379.27
Vendor 731 - Community Services & Employment Training, Inc. Totals						Invoices	1		\$379.27
Vendor 356 - CSMFO									
300004373	Jho Roldan	Paid by Check #24821		03/05/2020	03/13/2020	03/13/2020		03/13/2020	110.00
Vendor 356 - CSMFO Totals						Invoices	1		\$110.00
Vendor 3 - Culligan Water									



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159844	PORTABLE EXCHANGE TANK - PW YARD	Paid by Check #24822		02/29/2020	03/13/2020	03/13/2020		03/13/2020	76.00
160258	PORTABLE EXCHANGE TANK, DI RENTAL - WWTP	Paid by Check #24822		02/29/2020	03/13/2020	03/13/2020		03/13/2020	72.50
160483	SOFTENER RENTAL SERVICE - WELL 20	Paid by Check #24822		02/29/2020	03/13/2020	03/13/2020		03/13/2020	42.00
160498	SOFTENER RENTAL SERVICE - WELL 18	Paid by Check #24822		02/29/2020	03/13/2020	03/13/2020		03/13/2020	46.00
Vendor 3 - Culligan Water Totals						Invoices	4		\$236.50
Vendor 334 - Cummins Pacific LLC									
Y4-29525	REPAIRS FOR E 31	Paid by Check #24823		02/28/2020	03/13/2020	03/13/2020		03/13/2020	124.16
Vendor 334 - Cummins Pacific LLC Totals						Invoices	1		\$124.16
Vendor 1640 - Dawson-Mauldin LLC									
2 retention	Dawson-Mauldin Cut off wall Traver Canal El Monte	Paid by Check #24824		02/28/2020	03/13/2020	03/13/2020		03/13/2020	4,371.67
Vendor 1640 - Dawson-Mauldin LLC Totals						Invoices	1		\$4,371.67
Vendor 77 - Department of Justice									
438745	PD - Fingerprint Charges / Feb 2020	Paid by Check #24825		03/03/2020	03/13/2020	03/13/2020		03/13/2020	561.00
Vendor 77 - Department of Justice Totals						Invoices	1		\$561.00
Vendor 200 - Dinuba Unified School District									
1615	DSC Senior Meals - Feb. 2020	Paid by Check #24826		03/05/2020	03/13/2020	03/13/2020		03/13/2020	3,630.00
Vendor 200 - Dinuba Unified School District Totals						Invoices	1		\$3,630.00
Vendor 552 - Dragnet Pest Control									
1283-07 MAR2020	DSC Pest Control Service March 2020	Paid by Check #24827		03/06/2020	03/13/2020	03/13/2020		03/13/2020	65.00
Vendor 552 - Dragnet Pest Control Totals						Invoices	1		\$65.00
Vendor 113 - Employment Development Department									
2020-00000420	CA SDI - CA SDI*	Paid by EFT #32254		03/06/2020	03/09/2020	03/09/2020		03/09/2020	13,077.79
Vendor 113 - Employment Development Department Totals						Invoices	1		\$13,077.79
Vendor 1506 - Enterprise FM Trust									
FBN3909500	Fy 19/20-Parks-March mo pymnt for leased trucks	Paid by Check #24828		03/04/2020	03/13/2020	03/13/2020	03/06/2020	03/13/2020	1,802.72
FBN3909457	PD - Detectives Vehicles Lease / Charges	Paid by Check #24828		03/04/2020	03/13/2020	03/13/2020		03/13/2020	1,219.97
FBN3909462	FLEET LEASE PAYMENT	Paid by Check #24828		03/04/2020	03/13/2020	03/13/2020		03/13/2020	6,848.84
Vendor 1506 - Enterprise FM Trust Totals						Invoices	3		\$9,871.53
Vendor 1518 - Formation Environmental, LLC									



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5517	WELLFIELD REMEDIAL INVESTIGATION	Paid by Check #24829		01/26/2020	03/13/2020	03/13/2020		03/13/2020	28,787.50
		Vendor	1518 - Formation Environmental, LLC Totals			Invoices	1		\$28,787.50
Vendor 18 - The Gas Company									
126315560033/20	DSC - Gas Co. 2/3 - 3/4/2020	Paid by Check #24830		03/06/2020	03/13/2020	03/13/2020		03/13/2020	339.24
183098544973/20	PD - 02/03/20 - 03/04/20	Paid by Check #24830		03/06/2020	03/13/2020	03/13/2020		03/13/2020	119.02
168351381872/20	PW	Paid by Check #24830		02/05/2020	03/13/2020	03/13/2020		03/13/2020	212.30
		Vendor	18 - The Gas Company Totals			Invoices	3		\$670.56
Vendor 242 - Green Box Rentals, Inc.									
71830	Fy 19/20-CS-March mo rental of storage cont at rec center	Paid by Check #24831		03/06/2020	03/13/2020	03/13/2020	03/06/2020	03/13/2020	70.53
		Vendor	242 - Green Box Rentals, Inc. Totals			Invoices	1		\$70.53
Vendor 1305 - Hi-Tech Emergency Vehicle Service, Inc.									
166516	REPAIRS FOR T 32	Paid by Check #24832		02/13/2020	03/13/2020	03/13/2020		03/13/2020	2,009.85
		Vendor	1305 - Hi-Tech Emergency Vehicle Service, Inc. Totals			Invoices	1		\$2,009.85
Vendor 174 - Howard's Pest Control									
85446	201 N Uruapan	Paid by Check #24833		02/03/2020	03/13/2020	03/13/2020		03/13/2020	87.00
85335	Fy 19/20-Parks-March mo pest control serv for Vuich park	Paid by Check #24833		02/03/2020	03/13/2020	03/13/2020	03/05/2020	03/13/2020	55.00
0281009	PEST CONTROL - WWTP	Paid by Check #24833		03/04/2020	03/13/2020	03/13/2020		03/13/2020	35.00
0281129	PEST CONTROL - TRANSIT	Paid by Check #24833		03/04/2020	03/13/2020	03/13/2020		03/13/2020	50.00
0281254	Customer No. KA1088	Paid by Check #24833		03/04/2020	03/13/2020	03/13/2020		03/13/2020	105.00
		Vendor	174 - Howard's Pest Control Totals			Invoices	5		\$332.00
Vendor 856 - Internal Revenue Service									
2020-00000421	FICA - FICA*	Paid by EFT #32255		03/06/2020	03/09/2020	03/09/2020		03/09/2020	52,482.15
		Vendor	856 - Internal Revenue Service Totals			Invoices	1		\$52,482.15
Vendor 1040 - Jim's Plumbing of Reedley									
4230	BACKFLOW TESTS	Paid by Check #24834		02/26/2020	03/13/2020	03/13/2020		03/13/2020	1,860.00
		Vendor	1040 - Jim's Plumbing of Reedley Totals			Invoices	1		\$1,860.00
Vendor 852 - Kent M Kawagoe Ph.D.									
JANFEB2020	PD - Pre-Employment Psychological Evaluation - Edwardo Garcia	Paid by Check #24835		02/29/2020	03/13/2020	03/13/2020		03/13/2020	300.00
		Vendor	852 - Kent M Kawagoe Ph.D. Totals			Invoices	1		\$300.00
Vendor 175 - Krazan & Associates Inc.									
INV0132010-25124	Krazan - 288 S M Street - Project	Paid by Check #24836		02/29/2020	03/13/2020	03/13/2020		03/13/2020	12,060.00
		Vendor	175 - Krazan & Associates Inc. Totals			Invoices	1		\$12,060.00



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Vendor 449 - Les Schwab Tire Centers of Central California									
55100213509	ALIGNMENT FOR PD 16	Paid by Check #24837		02/14/2020	03/13/2020	03/13/2020		03/13/2020	109.99
55100214319	TIRES FOR T 20	Paid by Check #24837		02/25/2020	03/13/2020	03/13/2020		03/13/2020	1,744.91
55100214425	TIRES FOR BUS 3	Paid by Check #24837		02/26/2020	03/13/2020	03/13/2020		03/13/2020	1,380.21
55100214427	SERVICE FOR T 10	Paid by Check #24837		02/26/2020	03/13/2020	03/13/2020		03/13/2020	109.99
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	4	\$3,345.10
Vendor 400 - Lions Gate Hotel & Conference Center									
5136B170963690	PD - Ryan Clifton / Conf. #85122EC043916	Paid by Check #24838		03/03/2020	03/13/2020	03/13/2020		03/13/2020	546.25
Vendor 400 - Lions Gate Hotel & Conference Center Totals							Invoices	1	\$546.25
Vendor 160 - Mid Valley Publishing Inc.									
0012685 2/25/20	Dinuba Sentinel 2020 Cashiers	Paid by Check #24839		02/25/2020	03/13/2020	03/13/2020		03/13/2020	25.00
Vendor 160 - Mid Valley Publishing Inc. Totals							Invoices	1	\$25.00
Vendor 22 - Moore Twining Associates Inc.									
0124682	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24840		02/12/2020	03/13/2020	03/13/2020		03/13/2020	88.00
0125334	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #24840		02/27/2020	03/13/2020	03/13/2020		03/13/2020	115.00
0125335	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24840		02/27/2020	03/13/2020	03/13/2020		03/13/2020	88.00
0125339	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24840		02/28/2020	03/13/2020	03/13/2020		03/13/2020	88.00
0125405	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #24840		03/02/2020	03/13/2020	03/13/2020		03/13/2020	70.00
0125406	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24840		03/02/2020	03/13/2020	03/13/2020		03/13/2020	88.00
0125502	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24840		03/05/2020	03/13/2020	03/13/2020		03/13/2020	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	7	\$625.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2279	CHIEF PLANT OPERATOR SERVICES - MARCH 2020	Paid by Check #24841		03/01/2020	03/13/2020	03/13/2020		03/13/2020	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals							Invoices	1	\$4,500.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
0140944-IN	SUPPLIES FOR STREETS	Paid by Check #24842		08/21/2019	03/13/2020	03/13/2020		03/13/2020	944.45
Vendor 88 - Municipal Maintenance Equipment Inc. Totals							Invoices	1	\$944.45
Vendor 392 - O'Reilly Auto Parts									
3641-287323	Vehicles	Paid by Check #24843		01/29/2020	03/13/2020	03/13/2020		03/13/2020	28.34
3641-287335	Vehicles	Paid by Check #24843		01/29/2020	03/13/2020	03/13/2020		03/13/2020	17.34
3641-287395	Vehicles	Paid by Check #24843		01/29/2020	03/13/2020	03/13/2020		03/13/2020	74.83



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3641-287527	Vehicles	Paid by Check #24843		01/30/2020	03/13/2020	03/13/2020		03/13/2020	103.70
3641-288202	Vehicles	Paid by Check #24843		02/03/2020	03/13/2020	03/13/2020		03/13/2020	57.14
3641-288240	Vehicles	Paid by Check #24843		02/03/2020	03/13/2020	03/13/2020		03/13/2020	256.95
3641-288254	Vehicles	Paid by Check #24843		02/03/2020	03/13/2020	03/13/2020		03/13/2020	256.95
3641-288414	Vehicles	Paid by Check #24843		02/04/2020	03/13/2020	03/13/2020		03/13/2020	117.08
3641-288425	Vehicles	Paid by Check #24843		02/04/2020	03/13/2020	03/13/2020		03/13/2020	17.35
3641-288436	Vehicles	Paid by Check #24843		02/04/2020	03/13/2020	03/13/2020		03/13/2020	14.75
3641-288509	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	60.72
3641-288515	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	86.78
3641-288516	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	2.76
3641-288537	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	(18.00)
3641-288564	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	19.67
3641-288596	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	(309.84)
3641-288614	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	109.59
3641-288615	Vehicles	Paid by Check #24843		02/05/2020	03/13/2020	03/13/2020		03/13/2020	10.82
3641-288683	Vehicles	Paid by Check #24843		02/06/2020	03/13/2020	03/13/2020		03/13/2020	35.83
3641-289424	Vehicles	Paid by Check #24843		02/10/2020	03/13/2020	03/13/2020		03/13/2020	56.33
3641-289480	Vehicles	Paid by Check #24843		02/10/2020	03/13/2020	03/13/2020		03/13/2020	14.08
3641-289508	Vehicles	Paid by Check #24843		02/10/2020	03/13/2020	03/13/2020		03/13/2020	148.55
3641-289585	Vehicles	Paid by Check #24843		02/11/2020	03/13/2020	03/13/2020		03/13/2020	72.64
3641-289644	Vehicles	Paid by Check #24843		02/11/2020	03/13/2020	03/13/2020		03/13/2020	145.78
3641-289656	Vehicles	Paid by Check #24843		02/11/2020	03/13/2020	03/13/2020		03/13/2020	65.39
3641-289757	Vehicles	Paid by Check #24843		02/12/2020	03/13/2020	03/13/2020		03/13/2020	6.00
3641-289800	Vehicles	Paid by Check #24843		02/12/2020	03/13/2020	03/13/2020		03/13/2020	589.46
3641-289874	Vehicles	Paid by Check #24843		02/13/2020	03/13/2020	03/13/2020		03/13/2020	8.66
3641-289875	Vehicles	Paid by Check #24843		02/13/2020	03/13/2020	03/13/2020		03/13/2020	112.49
3641-290594	Vehicles	Paid by Check #24843		02/17/2020	03/13/2020	03/13/2020		03/13/2020	98.64
3641-290596	Vehicles	Paid by Check #24843		02/17/2020	03/13/2020	03/13/2020		03/13/2020	21.69
3641-290907	Vehicles	Paid by Check #24843		02/19/2020	03/13/2020	03/13/2020		03/13/2020	281.47
3641-290910	Vehicles	Paid by Check #24843		02/19/2020	03/13/2020	03/13/2020		03/13/2020	56.33
3641-290936	Vehicles	Paid by Check #24843		02/19/2020	03/13/2020	03/13/2020		03/13/2020	70.51
3641-290942	Vehicles	Paid by Check #24843		02/19/2020	03/13/2020	03/13/2020		03/13/2020	(44.00)
3641-290970	Vehicles	Paid by Check #24843		02/19/2020	03/13/2020	03/13/2020		03/13/2020	142.55
3641-290987	Vehicles	Paid by Check #24843		02/19/2020	03/13/2020	03/13/2020		03/13/2020	(18.00)
3641-291098	Vehicles	Paid by Check #24843		02/20/2020	03/13/2020	03/13/2020		03/13/2020	30.37
3641-291314	Vehicles	Paid by Check #24843		02/21/2020	03/13/2020	03/13/2020		03/13/2020	199.84
EB98796310	Vehicles	Paid by Check #24843		02/25/2020	03/13/2020	03/13/2020		03/13/2020	(8.91)
			Vendor	392 - O'Reilly Auto Parts Totals			Invoices	40	\$2,992.63
Vendor 142 - Office Depot BSD									
445304166001	office supplies	Paid by Check #24844		02/19/2020	03/13/2020	03/13/2020		03/13/2020	10.77
445304030001	office supplies	Paid by Check #24844		02/20/2020	03/13/2020	03/13/2020		03/13/2020	52.06



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440114244001	BILL COUNTER FOR TRANSIT MONEY COUNTS	Paid by Check #24844		02/07/2020	03/13/2020	03/13/2020		03/13/2020	321.60
441906551001	Office Supplies - Office Depot	Paid by Check #24844		02/11/2020	03/13/2020	03/13/2020		03/13/2020	82.11
441927172001	Office Supplies - Office Depot	Paid by Check #24844		02/11/2020	03/13/2020	03/13/2020		03/13/2020	70.51
441927173001	EXTERNAL HARD DRIVE - JUAN MEDINA	Paid by Check #24844		02/11/2020	03/13/2020	03/13/2020		03/13/2020	75.94
Vendor 142 - Office Depot BSD Totals									
Invoices									6
									\$612.99
Vendor 76 - Pacific Gas & Electric									
702272340393/20	1480 W El Monte	Paid by Check #24845		03/02/2020	03/13/2020	03/13/2020		03/13/2020	286.15
900149822933/20	405 E El Monte	Paid by Check #24845		03/02/2020	03/13/2020	03/13/2020		03/13/2020	801.16
265692021582/20	Parks	Paid by Check #24845		02/25/2020	03/13/2020	03/13/2020		03/13/2020	11.31
543881697542/20	Park	Paid by Check #24846		02/26/2020	03/13/2020	03/13/2020		03/13/2020	9.91
914675520582/20	Parks	Paid by Check #24846		02/26/2020	03/13/2020	03/13/2020		03/13/2020	13.60
076626534142/20	Parks	Paid by Check #24845		02/27/2020	03/13/2020	03/13/2020		03/13/2020	49.91
134955182532/20	Parks	Paid by Check #24845		02/27/2020	03/13/2020	03/13/2020		03/13/2020	18.81
159468019562/20	Parks	Paid by Check #24845		02/27/2020	03/13/2020	03/13/2020		03/13/2020	239.88
360067439042/20	Parks	Paid by Check #24845		02/27/2020	03/13/2020	03/13/2020		03/13/2020	72.14
497903928042/20	DSC Electricity 1/28 - 2/26/2020	Paid by Check #24845		02/27/2020	03/13/2020	03/13/2020		03/13/2020	843.92
556426429402/20	Parks	Paid by Check #24846		02/27/2020	03/13/2020	03/13/2020		03/13/2020	50.57
622008882872/20	Parks	Paid by Check #24846		02/27/2020	03/13/2020	03/13/2020		03/13/2020	37.19
678266701752/20	Parks	Paid by Check #24846		02/27/2020	03/13/2020	03/13/2020		03/13/2020	147.62
790546574282/20	Parks	Paid by Check #24846		02/27/2020	03/13/2020	03/13/2020		03/13/2020	9.86
811658854352/20	Parks	Paid by Check #24846		02/27/2020	03/13/2020	03/13/2020		03/13/2020	54.67
672472110622/20	pw	Paid by Check #24847		02/09/2020	03/13/2020	03/13/2020		03/13/2020	97.87
676638777012/20	PW	Paid by Check #24848		02/09/2020	03/13/2020	03/13/2020		03/13/2020	59.22
183409121302/20	PW	Paid by Check #24845		02/10/2020	03/13/2020	03/13/2020		03/13/2020	10.51
496411368302/20	PW	Paid by Check #24847		02/10/2020	03/13/2020	03/13/2020		03/13/2020	97.25
516730856042/20	PW	Paid by Check #24847		02/10/2020	03/13/2020	03/13/2020		03/13/2020	103.84
874409527912/20	PW	Paid by Check #24848		02/10/2020	03/13/2020	03/13/2020		03/13/2020	10.51
502735657342/20	PW	Paid by Check #24847		02/11/2020	03/13/2020	03/13/2020		03/13/2020	49.21
847471995152/20	PW	Paid by Check #24848		02/11/2020	03/13/2020	03/13/2020		03/13/2020	69.87
134971623572/20	PW	Paid by Check #24845		02/12/2020	03/13/2020	03/13/2020		03/13/2020	241.12
156188827222/20	PW	Paid by Check #24845		02/13/2020	03/13/2020	03/13/2020		03/13/2020	139.50
338077954232/20	PW	Paid by Check #24845		02/13/2020	03/13/2020	03/13/2020		03/13/2020	1,636.41
954874984792/20	PW	Paid by Check #24848		02/13/2020	03/13/2020	03/13/2020		03/13/2020	68.69
640799572502/20	PW	Paid by Check #24847		02/14/2020	03/13/2020	03/13/2020		03/13/2020	677.33
723267973792/20	PW	Paid by Check #24848		02/14/2020	03/13/2020	03/13/2020		03/13/2020	13,677.82
917922255332/20	PW	Paid by Check #24848		02/14/2020	03/13/2020	03/13/2020		03/13/2020	933.12
886695643252/20	PW	Paid by Check #24848		02/19/2020	03/13/2020	03/13/2020		03/13/2020	30.62
674421567812/20	PW	Paid by Check #24847		02/20/2020	03/13/2020	03/13/2020		03/13/2020	2,083.35
594966555032/20	PW	Paid by Check #24847		02/24/2020	03/13/2020	03/13/2020		03/13/2020	33.74



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Vendor 76 - Pacific Gas & Electric Totals						Invoices	33		\$22,666.68
Vendor 265 - Pape Machinery Inc.									
11890697	FUEL PUMP FOR U 06	Paid by Check #24849		02/19/2020	03/13/2020	03/13/2020		03/13/2020	125.40
Vendor 265 - Pape Machinery Inc. Totals						Invoices	1		\$125.40
Vendor 254 - Patton Air Conditioning									
145277	Vocational Center	Paid by Check #24850		02/28/2020	03/13/2020	03/13/2020		03/13/2020	2,108.00
145373	Vocational Center	Paid by Check #24850		02/28/2020	03/13/2020	03/13/2020		03/13/2020	575.00
Vendor 254 - Patton Air Conditioning Totals						Invoices	2		\$2,683.00
Vendor 7 - Pena's Disposal Services									
492273	Cust No. 01-153360	Paid by Check #24851		02/20/2020	03/13/2020	03/13/2020		03/13/2020	2,041.90
Vendor 7 - Pena's Disposal Services Totals						Invoices	1		\$2,041.90
Vendor 1411 - Placer Title Company									
P-325481-2	Placer Title Cardenas 013-100-004	Paid by Check #24854		02/28/2020	03/13/2020	03/13/2020		03/13/2020	20,342.45
P-325448-2	Placer Title Rivera 014-071-003	Paid by Check #24852		03/06/2020	03/13/2020	03/13/2020		03/13/2020	14,668.40
P-325466-2	Placer Title Venegas 014-380-028	Paid by Check #24853		03/06/2020	03/13/2020	03/13/2020		03/13/2020	53,330.75
P-325492-2	Placer Title Sandoval 014-072-003	Paid by Check #24855		03/06/2020	03/13/2020	03/13/2020		03/13/2020	5,157.95
P-325495-2	Placer Title Morfin 014-072-004-000	Paid by Check #24856		03/06/2020	03/13/2020	03/13/2020		03/13/2020	26,281.05
P-325522-2	Placer Title Calvo 013-100-003	Paid by Check #24858		03/06/2020	03/13/2020	03/13/2020		03/13/2020	35,290.95
P325472-2	Placer Title Mohsin Alhasani 013-100-005, 006, 007, 008	Paid by Check #24857		03/06/2020	03/13/2020	03/13/2020		03/13/2020	36,585.05
Vendor 1411 - Placer Title Company Totals						Invoices	7		\$191,656.60
Vendor 797 - Safety Network Traffic Control Services, Inc.									
TS-11636	TRAFFIC SIGNS	Paid by Check #24859		02/26/2020	03/13/2020	03/13/2020		03/13/2020	5,841.18
Vendor 797 - Safety Network Traffic Control Services, Inc. Totals						Invoices	1		\$5,841.18
Vendor 42 - Scout Specialties									
131795	FLEET SUPPLIES	Paid by Check #24860		01/28/2020	03/13/2020	03/13/2020		03/13/2020	257.19
Vendor 42 - Scout Specialties Totals						Invoices	1		\$257.19
Vendor 10 - Smith Auto Parts									
02IN088844	Vehicles	Paid by Check #24861		02/04/2020	03/13/2020	03/13/2020		03/13/2020	4.99
02CR011593	Vehicles	Paid by Check #24861		02/05/2020	03/13/2020	03/13/2020		03/13/2020	(18.31)
02IN088864	Vehicles	Paid by Check #24861		02/05/2020	03/13/2020	03/13/2020		03/13/2020	21.48
02IN088895	Vehicles	Paid by Check #24861		02/05/2020	03/13/2020	03/13/2020		03/13/2020	74.71
02IN088896	Vehicles	Paid by Check #24861		02/05/2020	03/13/2020	03/13/2020		03/13/2020	32.81
02IN088902	Vehicles	Paid by Check #24861		02/05/2020	03/13/2020	03/13/2020		03/13/2020	18.31
02IN088909	Vehicles	Paid by Check #24861		02/05/2020	03/13/2020	03/13/2020		03/13/2020	1.26



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02IN089107	Vehicles	Paid by Check #24861		02/10/2020	03/13/2020	03/13/2020		03/13/2020	44.51
02IN089201	Vehicles	Paid by Check #24861		02/11/2020	03/13/2020	03/13/2020		03/13/2020	65.12
02IN089210	Vehicles	Paid by Check #24861		02/11/2020	03/13/2020	03/13/2020		03/13/2020	23.33
02IN089239	Vehicles	Paid by Check #24861		02/12/2020	03/13/2020	03/13/2020		03/13/2020	75.93
02IN089262	Vehicles	Paid by Check #24861		02/12/2020	03/13/2020	03/13/2020		03/13/2020	64.00
02CR011648	Vehicles	Paid by Check #24861		02/13/2020	03/13/2020	03/13/2020		03/13/2020	(90.23)
02IN089282	Vehicles	Paid by Check #24861		02/13/2020	03/13/2020	03/13/2020		03/13/2020	56.58
02IN089293	Vehicles	Paid by Check #24861		02/13/2020	03/13/2020	03/13/2020		03/13/2020	71.64
02IN089298	Vehicles	Paid by Check #24861		02/13/2020	03/13/2020	03/13/2020		03/13/2020	159.01
02IN089299	Vehicles	Paid by Check #24861		02/13/2020	03/13/2020	03/13/2020		03/13/2020	13.31
02IN089304	Vehicles	Paid by Check #24861		02/13/2020	03/13/2020	03/13/2020		03/13/2020	79.60
02IN089375	Vehicles	Paid by Check #24861		02/14/2020	03/13/2020	03/13/2020		03/13/2020	289.46
02IN089479	Vehicles	Paid by Check #24861		02/18/2020	03/13/2020	03/13/2020		03/13/2020	26.45
02IN089485	Vehicles	Paid by Check #24861		02/18/2020	03/13/2020	03/13/2020		03/13/2020	12.14
02IN089504	Vehicles	Paid by Check #24861		02/18/2020	03/13/2020	03/13/2020		03/13/2020	86.95
02IN089539	Vehicles	Paid by Check #24861		02/19/2020	03/13/2020	03/13/2020		03/13/2020	199.35
02IN089541	Vehicles	Paid by Check #24861		02/19/2020	03/13/2020	03/13/2020		03/13/2020	57.88
02IN089542	Vehicles	Paid by Check #24861		02/19/2020	03/13/2020	03/13/2020		03/13/2020	19.09
02IN089812	Vehicles	Paid by Check #24861		02/26/2020	03/13/2020	03/13/2020		03/13/2020	24.85
02IN089916	Vehicles	Paid by Check #24861		02/28/2020	03/13/2020	03/13/2020		03/13/2020	20.52
Vendor 10 - Smith Auto Parts Totals								27	\$1,434.74
Vendor 758 - Solenis LLC									
131581254	POLYMER FOR WWTP	Paid by Check #24862		02/04/2020	03/13/2020	03/13/2020		03/13/2020	4,640.50
Vendor 758 - Solenis LLC Totals								1	\$4,640.50
Vendor 431 - Sparkletts									
9406519 030120	Fy 19/20-Bottled wa/rental and delivery serv	Paid by Check #24863		03/01/2020	03/13/2020	03/13/2020	03/06/2020	03/13/2020	110.26
5080520 030520	PD - Water Cooler	Paid by Check #24863		03/05/2020	03/13/2020	03/13/2020		03/13/2020	178.81
Vendor 431 - Sparkletts Totals								2	\$289.07
Vendor 121 - State of California									
GEM10191AEG	Q1 2019	Paid by Check #24864		10/01/2019	03/13/2020	03/13/2020		03/13/2020	25,340.04
Refund GEMT	Audit FY 15/16- Overpayment	Paid by Check #24865		03/03/2020	03/13/2020	03/13/2020		03/13/2020	57,766.86
Vendor 121 - State of California Totals								2	\$83,106.90
Vendor 189 - Terminix International									
394448443	405 E El Monte	Paid by Check #24866		02/18/2020	03/13/2020	03/13/2020		03/13/2020	55.00
394467620	Fy 19/20-CS-March mo pest control serv for the the rec center	Paid by Check #24866		02/18/2020	03/13/2020	03/13/2020	03/06/2020	03/13/2020	61.00
394162730	PD - Pest Control Service	Paid by Check #24866		02/18/2020	03/13/2020	03/13/2020		03/13/2020	18.00
Vendor 189 - Terminix International Totals								3	\$134.00



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Vendor 1304 - TJKM									
0049301	TJKM ATP Cycle 5 Applications and Concept	Paid by Check #24867		01/31/2020	03/13/2020	03/13/2020		03/13/2020	1,930.50
			Vendor 1304 - TJKM Totals			Invoices	1		\$1,930.50
Vendor 902 - Tractor Supply Credit Plan									
0027 02/20	PD - K9 Supplies	Paid by Check #24868		02/28/2020	03/13/2020	03/13/2020		03/13/2020	75.93
			Vendor 902 - Tractor Supply Credit Plan Totals			Invoices	1		\$75.93
Vendor 273 - US Bank									
408024578	Copy Machines	Paid by Check #24870		02/24/2020	03/13/2020	03/13/2020		03/13/2020	4,749.49
407593201	DSC Copier Lease	Paid by Check #24869		03/13/2020	03/13/2020	03/13/2020		03/13/2020	180.80
			Vendor 273 - US Bank Totals			Invoices	2		\$4,930.29
Vendor 1434 - Vast Networks									
20538	Internet	Paid by Check #24871		03/01/2020	03/13/2020	03/13/2020		03/13/2020	4,554.07
			Vendor 1434 - Vast Networks Totals			Invoices	1		\$4,554.07
Vendor 659 - Reynaldo Vela									
PD 0322040320	PD - Dispatcher Supervisor Course Training 03/22/20 - 04/03/20	Paid by Check #24872		03/06/2020	03/13/2020	03/13/2020		03/13/2020	521.00
			Vendor 659 - Reynaldo Vela Totals			Invoices	1		\$521.00
Vendor 27 - The Visalia Times-Delta									
TD0054706 03/20	PD - 03/01/20 - 03/31/20 Service	Paid by Check #24873		03/01/2020	03/13/2020	03/13/2020		03/13/2020	21.00
			Vendor 27 - The Visalia Times-Delta Totals			Invoices	1		\$21.00
Vendor 549 - Wal-Mart									
2474 2/24/20	Parks	Paid by Check #24874		02/24/2020	03/13/2020	03/13/2020		03/13/2020	56.44
			Vendor 549 - Wal-Mart Totals			Invoices	1		\$56.44
			Grand Totals			Invoices	238		\$609,758.62



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00295346	FY19/20-Parks-potty rental/services - Centennial Park	Paid by Check #24896		03/14/2020	03/20/2020	03/20/2020	03/16/2020	03/20/2020	243.59
00295347	FY19/20-Parks-potty rental/services - Nebraska Park	Paid by Check #24896		03/14/2020	03/20/2020	03/20/2020	03/16/2020	03/20/2020	265.59
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$509.18
Vendor 348 - Administrative Solutions, Inc.									
174578	March 2020	Paid by Check #24897		02/28/2020	03/20/2020	03/20/2020		03/20/2020	300.00
Vendor 348 - Administrative Solutions, Inc. Totals							Invoices	1	\$300.00
Vendor 263 - Advantek Benefit Administrators									
2.28.20	Funding Request	Paid by Check #24898		02/28/2020	03/20/2020	03/20/2020		03/20/2020	20,880.63
3/6/20	Funding Request	Paid by Check #24898		03/06/2020	03/20/2020	03/20/2020		03/20/2020	61,253.20
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$82,133.83
Vendor 1599 - Adventist Health Toxicology									
1152	PD - Drug Screening / Specimen Collection - February 2020	Paid by Check #24899		03/03/2020	03/20/2020	03/20/2020		03/20/2020	948.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$948.00
Vendor 555 - Maria Alaniz									
Ed. Reimb 3.9.20	1/15/20-2/19/20	Paid by Check #24900		01/10/2020	03/20/2020	03/20/2020		03/20/2020	132.99
Ed.Reimb.3.10.20	1/15/20-2/19/20	Paid by Check #24900		03/10/2020	03/20/2020	03/20/2020		03/20/2020	31.96
Vendor 555 - Maria Alaniz Totals							Invoices	2	\$164.95
Vendor 1538 - American River Benefit Administrators									
#8461 2nd Q 20	#8461 2nd Q 2020	Paid by Check #24901		03/03/2020	03/20/2020	03/20/2020		03/20/2020	216.00
Vendor 1538 - American River Benefit Administrators Totals							Invoices	1	\$216.00
Vendor 351 - Anthem Blue Cross									
000497625E	Contractual	Paid by Check #24902		02/14/2020	03/20/2020	03/20/2020		03/20/2020	571.43
Vendor 351 - Anthem Blue Cross Totals							Invoices	1	\$571.43
Vendor 17 - AT&T									
25012719613/20	Telephone	Paid by Check #24903		03/01/2020	03/20/2020	03/20/2020		03/20/2020	74.12
93910544763/20	Telephone	Paid by Check #24904		03/10/2020	03/20/2020	03/20/2020		03/20/2020	21.04
93910544613/20	Telephone	Paid by Check #24904		03/11/2020	03/20/2020	03/20/2020		03/20/2020	21.04
93910544663/20	Telephone	Paid by Check #24904		03/11/2020	03/20/2020	03/20/2020		03/20/2020	21.08
93910544673/20	Telephone	Paid by Check #24904		03/11/2020	03/20/2020	03/20/2020		03/20/2020	40.43
93910547563/20	Telephone	Paid by Check #24904		03/11/2020	03/20/2020	03/20/2020		03/20/2020	379.92
93910544703/20	3/10/2020	Paid by Check #24905		03/11/2020	03/20/2020	03/20/2020		03/20/2020	21.04
93910544713/20	3/10/2020	Paid by Check #24905		03/11/2020	03/20/2020	03/20/2020		03/20/2020	19.38
93910544793/20	3/10/2020	Paid by Check #24905		03/11/2020	03/20/2020	03/20/2020		03/20/2020	21.04
93910547423/20	3/10/2020	Paid by Check #24905		03/11/2020	03/20/2020	03/20/2020		03/20/2020	104.33



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93910544753/20	Parks	Paid by Check #24904		03/10/2020	03/20/2020	03/20/2020		03/20/2020	19.38
93910544623/20	DSC - Phone Service 2/11-3/10/2020	Paid by Check #24904		03/11/2020	03/20/2020	03/20/2020		03/20/2020	59.52
93910547412/20	PW	Paid by Check #24904		03/11/2020	03/20/2020	03/20/2020		03/20/2020	245.92
			Vendor	17 - AT&T Totals		Invoices	13		\$1,048.24
Vendor 822 - Boundtree Medical LLC									
83506491	Supplies	Paid by Check #24906		02/13/2020	03/20/2020	03/20/2020		03/20/2020	404.93
			Vendor	822 - Boundtree Medical LLC Totals		Invoices	1		\$404.93
Vendor 116 - BSK Analytical Laboratories									
AD04626	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #24907		03/10/2020	03/20/2020	03/20/2020		03/20/2020	144.00
			Vendor	116 - BSK Analytical Laboratories Totals		Invoices	1		\$144.00
Vendor 103 - BSN Sports									
908468892	Fy 19/20-Sports-Catchers gear for baseball season 2020	Paid by Check #24908		03/03/2020	03/20/2020	03/20/2020	03/12/2020	03/20/2020	1,510.38
			Vendor	103 - BSN Sports Totals		Invoices	1		\$1,510.38
Vendor 74 - Buddy's Trophies & Advertising Spec.									
32087	Fy 19/20-Sports-Youth Basketball Trophy	Paid by Check #24909		03/12/2020	03/20/2020	03/20/2020	03/12/2020	03/20/2020	4.83
			Vendor	74 - Buddy's Trophies & Advertising Spec. Totals		Invoices	1		\$4.83
Vendor 80 - California Business Machines									
247157	PD - Copier Charges	Paid by Check #24910		03/11/2020	03/20/2020	03/20/2020		03/20/2020	394.02
			Vendor	80 - California Business Machines Totals		Invoices	1		\$394.02
Vendor 381 - Cen Cal Distributing Inc.									
230424	Contractual	Paid by Check #24911		02/01/2020	03/20/2020	03/20/2020		03/20/2020	3.00
230425	Contractual	Paid by Check #24911		03/18/2020	03/20/2020	03/20/2020		03/20/2020	68.00
			Vendor	381 - Cen Cal Distributing Inc. Totals		Invoices	2		\$71.00
Vendor 1145 - City of Dinuba FSA									
2020-00000427	42 - FSA Medical Pre Tax*	Paid by Check #6330		03/18/2020	03/19/2020	03/19/2020		03/19/2020	2,567.60
			Vendor	1145 - City of Dinuba FSA Totals		Invoices	1		\$2,567.60
Vendor 1238 - Coleman & Horowitz, LLP									
2/7/20	SGI/Dokken	Paid by Check #24912		02/07/2020	03/20/2020	03/20/2020		03/20/2020	3,259.38
407478	SGI/Dokken	Paid by Check #24912		02/29/2020	03/20/2020	03/20/2020		03/20/2020	16,865.48
3/3/20	SGI/Dokken	Paid by Check #24912		03/03/2020	03/20/2020	03/20/2020		03/20/2020	1,182.67
			Vendor	1238 - Coleman & Horowitz, LLP Totals		Invoices	3		\$21,307.53
Vendor 541 - Colonial Life Premium Processing									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00000428	13 - Colonial Life After Tax*	Paid by Check #6331		03/18/2020	03/19/2020	03/19/2020		03/19/2020	2,191.73
Vendor 170 - Comcast		Vendor 541 - Colonial Life Premium Processing Totals				Invoices	1		\$2,191.73
0160181 3/7/20	PW	Paid by Check #24913		03/07/2020	03/20/2020	03/20/2020		03/20/2020	32.26
Vendor 170 - Comcast		Vendor 170 - Comcast Totals				Invoices	1		\$32.26
Vendor 77 - Department of Justice									
441899	PD - Blood Alcohol Analysis / February 2020	Paid by Check #24914		03/06/2020	03/20/2020	03/20/2020		03/20/2020	105.00
441954	PD - Blood Alcohol Analysis / January 2020	Paid by Check #24914		03/06/2020	03/20/2020	03/20/2020		03/20/2020	70.00
Vendor 77 - Department of Justice		Vendor 77 - Department of Justice Totals				Invoices	2		\$175.00
Vendor 542 - Dinuba Employee's Association									
2020-00000429	09 - Employee Association	Paid by Check #6332		03/18/2020	03/19/2020	03/19/2020		03/19/2020	287.50
Vendor 542 - Dinuba Employee's Association		Vendor 542 - Dinuba Employee's Association Totals				Invoices	1		\$287.50
Vendor 4 - Dinuba Lumber Company									
40150	Maintenance	Paid by Check #24968		02/01/2020	03/20/2020	03/20/2020		03/20/2020	7.58
40226	Maintenance	Paid by Check #24968		02/01/2020	03/20/2020	03/20/2020		03/20/2020	11.47
40343	Maintenance	Paid by Check #24968		02/02/2020	03/20/2020	03/20/2020		03/20/2020	10.83
40594	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	9.96
40596	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	272.34
40738	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	6.55
40762	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	14.33
40778	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	15.62
40779	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	18.14
40941	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	8.97
41025	Maintenance	Paid by Check #24968		02/03/2020	03/20/2020	03/20/2020		03/20/2020	21.56
41169	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	108.29
41170	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	272.34
41224	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	66.15
41237	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	180.11
41243	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	30.47
41413	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	12.54
41428	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	24.60
41452	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	22.21
41462	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	4.33
41468	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	13.01
41470	Maintenance	Paid by Check #24968		02/04/2020	03/20/2020	03/20/2020		03/20/2020	81.36
41602	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	29.28
41605	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	18.43



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
41623	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	6.07
41633	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	272.34
41665	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	4.33
41706	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	180.11
51165	Maintenance	Paid by Check #24968		02/05/2020	03/20/2020	03/20/2020		03/20/2020	3.86
42081	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	180.11
42082	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	21.69
42195	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	15.18
42345	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	27.11
42359	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	90.81
42395	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	7.78
42396	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	21.69
42409	Maintenance	Paid by Check #24968		02/06/2020	03/20/2020	03/20/2020		03/20/2020	8.64
42552	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	115.01
42580	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	39.05
42638	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	108.46
42676	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	23.85
42690	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	86.46
42881	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	36.49
42951	Maintenance	Paid by Check #24968		02/07/2020	03/20/2020	03/20/2020		03/20/2020	13.01
43064	Maintenance	Paid by Check #24968		02/08/2020	03/20/2020	03/20/2020		03/20/2020	39.05
43194	Maintenance	Paid by Check #24968		02/08/2020	03/20/2020	03/20/2020		03/20/2020	37.52
43879	Maintenance	Paid by Check #24968		02/10/2020	03/20/2020	03/20/2020		03/20/2020	86.78
43931	Maintenance	Paid by Check #24968		02/10/2020	03/20/2020	03/20/2020		03/20/2020	4.33
43965	Maintenance	Paid by Check #24968		02/10/2020	03/20/2020	03/20/2020		03/20/2020	192.89
44068	Maintenance	Paid by Check #24968		02/10/2020	03/20/2020	03/20/2020		03/20/2020	153.90
44496	Maintenance	Paid by Check #24968		02/11/2020	03/20/2020	03/20/2020		03/20/2020	21.24
44622	Maintenance	Paid by Check #24968		02/11/2020	03/20/2020	03/20/2020		03/20/2020	58.05
44640	Maintenance	Paid by Check #24968		02/11/2020	03/20/2020	03/20/2020		03/20/2020	32.54
44786	Maintenance	Paid by Check #24968		02/11/2020	03/20/2020	03/20/2020		03/20/2020	24.90
44911	Maintenance	Paid by Check #24968		02/11/2020	03/20/2020	03/20/2020		03/20/2020	43.38
44585	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	15.17
44996	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	10.41
45004	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	16.26
45030	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	55.10
45052	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	37.94
45055	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	17.05
45114	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	15.16
45128	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	4.55
45170	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	24.71
45276	Maintenance	Paid by Check #24968		02/12/2020	03/20/2020	03/20/2020		03/20/2020	6.03
45431	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	2.44



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45476	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	36.87
45481	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	19.92
45493	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	16.26
45550	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	30.37
45665	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	3.65
45715	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	42.30
45718	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	4.33
45725	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	11.93
45751	Maintenance	Paid by Check #24968		02/13/2020	03/20/2020	03/20/2020		03/20/2020	54.23
47765	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	34.71
47782	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	13.84
47846	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	39.05
47873	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	85.63
47902	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	20.60
47925	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	16.24
47926	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	15.18
48016	Maintenance	Paid by Check #24968		02/18/2020	03/20/2020	03/20/2020		03/20/2020	67.32
48243	Maintenance	Paid by Check #24968		02/19/2020	03/20/2020	03/20/2020		03/20/2020	45.55
48274	Maintenance	Paid by Check #24968		02/19/2020	03/20/2020	03/20/2020		03/20/2020	32.48
48294	Maintenance	Paid by Check #24968		02/19/2020	03/20/2020	03/20/2020		03/20/2020	7.15
48492	Maintenance	Paid by Check #24968		02/19/2020	03/20/2020	03/20/2020		03/20/2020	34.70
48579	Maintenance	Paid by Check #24968		02/19/2020	03/20/2020	03/20/2020		03/20/2020	.86
48713	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	15.17
48715	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	325.50
48717	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	26.58
48733	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	23.85
48776	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	8.67
48816	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	12.12
48830	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	27.73
48831	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	13.01
49042	Maintenance	Paid by Check #24968		02/20/2020	03/20/2020	03/20/2020		03/20/2020	6.05
49183	Maintenance	Paid by Check #24968		02/21/2020	03/20/2020	03/20/2020		03/20/2020	15.19
49238	Maintenance	Paid by Check #24968		02/21/2020	03/20/2020	03/20/2020		03/20/2020	49.89
49239	Maintenance	Paid by Check #24968		02/21/2020	03/20/2020	03/20/2020		03/20/2020	92.64
49410	Maintenance	Paid by Check #24968		02/21/2020	03/20/2020	03/20/2020		03/20/2020	26.03
49879	Maintenance	Paid by Check #24968		02/22/2020	03/20/2020	03/20/2020		03/20/2020	84.76
50501	Maintenance	Paid by Check #24968		02/24/2020	03/20/2020	03/20/2020		03/20/2020	37.96
50555	Maintenance	Paid by Check #24968		02/24/2020	03/20/2020	03/20/2020		03/20/2020	27.11
50625	Maintenance	Paid by Check #24968		02/24/2020	03/20/2020	03/20/2020		03/20/2020	21.68
50796	Maintenance	Paid by Check #24968		02/24/2020	03/20/2020	03/20/2020		03/20/2020	19.19
51054	Maintenance	Paid by Check #24968		02/25/2020	03/20/2020	03/20/2020		03/20/2020	34.71
51079	Maintenance	Paid by Check #24968		02/25/2020	03/20/2020	03/20/2020		03/20/2020	12.98



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
51081	Maintenance	Paid by Check #24968		02/25/2020	03/20/2020	03/20/2020		03/20/2020	26.03
52194	Maintenance	Paid by Check #24968		02/25/2020	03/20/2020	03/20/2020		03/20/2020	15.18
51505	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	35.36
51506	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	5.21
51604	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	62.89
51638	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	17.35
51652	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	3.57
51707	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	128.37
51748	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	.65
51769	Maintenance	Paid by Check #24968		02/26/2020	03/20/2020	03/20/2020		03/20/2020	37.96
51937	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	65.77
51939	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	27.86
51994	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	33.97
52007	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	36.87
52009	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	17.99
52067	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	60.79
52070	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	21.02
52075	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	16.47
52077	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	25.81
52126	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	4.33
52151	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	126.89
52200	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	27.09
52243	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	(5.41)
52263	Maintenance	Paid by Check #24968		02/27/2020	03/20/2020	03/20/2020		03/20/2020	1.29
52420	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	19.52
52467	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	11.33
52468	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	5.41
52506	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	18.42
52545	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	(7.58)
52678	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	24.92
52735	Maintenance	Paid by Check #24968		02/28/2020	03/20/2020	03/20/2020		03/20/2020	21.68
53914	Maintenance	Paid by Check #24968		03/02/2020	03/20/2020	03/20/2020		03/20/2020	(73.38)
Vendor 4 - Dinuba Lumber Company Totals							Invoices	140	\$5,749.54
Vendor 543 - Dinuba Police Officer's Association									
2020-00000430	14 - Police Officers Association	Paid by Check #6333		03/18/2020	03/19/2020	03/19/2020		03/19/2020	1,350.00
Vendor 543 - Dinuba Police Officer's Association Totals							Invoices	1	\$1,350.00
Vendor 341 - Dinuba Tires LLC									
71865	2 TIRES FOR BUS 9	Paid by Check #24917		03/04/2020	03/20/2020	03/20/2020		03/20/2020	720.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	1	\$720.00
Vendor 309 - Elbert Distributing									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PI0026809	FLEET SUPPLIES	Paid by Check #24918		03/03/2020	03/20/2020	03/20/2020		03/20/2020	62.55
		Vendor	309 - Elbert Distributing	Totals		Invoices	1		\$62.55
Vendor	395 - Environmental Concepts								
220135	ASPHALT & CONCRETE FOR STREETS	Paid by Check #24919		02/27/2020	03/20/2020	03/20/2020		03/20/2020	4,144.70
		Vendor	395 - Environmental Concepts	Totals		Invoices	1		\$4,144.70
Vendor	544 - Firemen's Association								
2020-00000431	04 - Fire Association Dues*	Paid by Check #6334		03/18/2020	03/19/2020	03/19/2020		03/19/2020	1,283.80
		Vendor	544 - Firemen's Association	Totals		Invoices	1		\$1,283.80
Vendor	1518 - Formation Environmental, LLC								
5558	REMEDATION REVEIW, TOSCO - FEB 2019	Paid by Check #24920		02/23/2020	03/20/2020	03/20/2020		03/20/2020	757.50
		Vendor	1518 - Formation Environmental, LLC	Totals		Invoices	1		\$757.50
Vendor	18 - The Gas Company								
099015580083/20	Utilities	Paid by Check #24921		03/06/2020	03/20/2020	03/20/2020		03/20/2020	269.73
155715804203/20	March 2020	Paid by Check #24921		03/06/2020	03/20/2020	03/20/2020		03/20/2020	168.99
162015800043/20	March 2020	Paid by Check #24921		03/06/2020	03/20/2020	03/20/2020		03/20/2020	95.24
162015670013/20	Parks	Paid by Check #24921		03/06/2020	03/20/2020	03/20/2020		03/20/2020	360.97
113715786493/20	PD - 02/03/2020 - 03/04/2020 Billing Charges	Paid by Check #24921		03/06/2020	03/20/2020	03/20/2020		03/20/2020	44.63
		Vendor	18 - The Gas Company	Totals		Invoices	5		\$939.56
Vendor	604 - Ashley Greco								
Ed.Reimb.3/11/20	Educational Reimbursement 2/10-2/13/20	Paid by Check #24922		11/14/2019	03/20/2020	03/20/2020		03/20/2020	345.00
		Vendor	604 - Ashley Greco	Totals		Invoices	1		\$345.00
Vendor	1328 - Ken Grover								
3/6/20	Anthem	Paid by Check #24923		03/06/2020	03/20/2020	03/20/2020		03/20/2020	1,079.92
		Vendor	1328 - Ken Grover	Totals		Invoices	1		\$1,079.92
Vendor	379 - Guardian EMS Products								
5243	Supplies	Paid by Check #24924		03/10/2020	03/20/2020	03/20/2020		03/20/2020	394.60
5270	Supplies	Paid by Check #24924		03/10/2020	03/20/2020	03/20/2020		03/20/2020	112.93
5329	Supplies	Paid by Check #24924		03/13/2020	03/20/2020	03/20/2020		03/20/2020	48.61
		Vendor	379 - Guardian EMS Products	Totals		Invoices	3		\$556.14
Vendor	139 - Henry Schein Inc.								
74386604	Supplies	Paid by Check #24925		02/27/2020	03/20/2020	03/20/2020		03/20/2020	72.52
74729802	Supplies	Paid by Check #24925		03/06/2020	03/20/2020	03/20/2020		03/20/2020	117.31
74827162	Supplies	Paid by Check #24925		03/09/2020	03/20/2020	03/20/2020		03/20/2020	814.64



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 139 - Henry Schein Inc. Totals	Invoices			3		\$1,004.47
Vendor 174 - Howard's Pest Control									
86118	Contractual	Paid by Check #24926		03/10/2020	03/20/2020	03/20/2020		03/20/2020	47.00
0281126	March 2020	Paid by Check #24926		03/04/2020	03/20/2020	03/20/2020		03/20/2020	63.00
0280975	Fy 19/20-Sportsplex-Pest control serv at sportsplex	Paid by Check #24926		03/04/2020	03/20/2020	03/20/2020	03/10/2020	03/20/2020	87.00
0281127	Fy 19/20-Parks-Pest control service for Delgado&KC parks	Paid by Check #24926		03/04/2020	03/20/2020	03/20/2020	03/10/2020	03/20/2020	36.00
0281128	Fy 19/20-Parks-Pest control serv for Vuich park	Paid by Check #24926		03/04/2020	03/20/2020	03/20/2020	03/10/2020	03/20/2020	55.00
			Vendor 174 - Howard's Pest Control Totals	Invoices			5		\$288.00
Vendor 545 - I.C.M.A. Retirement Trust									
2020-00000432	30 - 457 - Employee ICMA \$*	Paid by Check #6335		03/18/2020	03/19/2020	03/19/2020		03/19/2020	3,092.30
			Vendor 545 - I.C.M.A. Retirement Trust Totals	Invoices			1		\$3,092.30
Vendor 974 - InfoSend, Inc.									
168035	February Utility print and mail	Paid by Check #24927		02/28/2020	03/20/2020	03/20/2020		03/20/2020	4,588.31
			Vendor 974 - InfoSend, Inc. Totals	Invoices			1		\$4,588.31
Vendor 440 - Johnson Controls Security Solutions									
34020602	Fy 19/20-Sportsplex-Qtrly billing for 4/20-6/20 alarm serv	Paid by Check #24928		03/07/2020	03/20/2020	03/20/2020	03/12/2020	03/20/2020	599.19
34020603	Fy 19/20-Sportsplex-Qtrly billing for 4/20-6/20 alarm serv	Paid by Check #24928		03/07/2020	03/20/2020	03/20/2020	03/12/2020	03/20/2020	356.76
			Vendor 440 - Johnson Controls Security Solutions Totals	Invoices			2		\$955.95
Vendor 796 - L.N. Curtis & Sons									
INV367250	Pants	Paid by Check #24929		03/03/2020	03/20/2020	03/20/2020		03/20/2020	194.60
			Vendor 796 - L.N. Curtis & Sons Totals	Invoices			1		\$194.60
Vendor 724 - Language Line Services, Inc.									
4754990	PD - Over the Phone Interpretation	Paid by Check #24930		02/29/2020	03/20/2020	03/20/2020		03/20/2020	5.64
			Vendor 724 - Language Line Services, Inc. Totals	Invoices			1		\$5.64
Vendor 220 - Marilyn and Cristy's Embroidery									
2019	T-shirts	Paid by Check #24931		10/18/2019	03/20/2020	03/20/2020		03/20/2020	43.40
			Vendor 220 - Marilyn and Cristy's Embroidery Totals	Invoices			1		\$43.40
Vendor 160 - Mid Valley Publishing Inc.									
0319203-IN	2020-01 Fire Code	Paid by Check #24932		02/27/2020	03/20/2020	03/20/2020		03/20/2020	120.00
0319083-IN	Fy 19/20-CS-Advertisement for Pool Supervisor position	Paid by Check #24932		02/06/2020	03/20/2020	03/20/2020	03/13/2020	03/20/2020	50.70



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0319187-IN	Fy 19/20-CS-Advertisement for Grounds Maint Worker position	Paid by Check #24932		02/27/2020	03/20/2020	03/20/2020	03/13/2020	03/20/2020	35.00
0319204-IN	NOTICE OF PUBLIC HEARING FOR PC MEETING 3/2/20	Paid by Check #24932		02/27/2020	03/20/2020	03/20/2020		03/20/2020	180.00
Vendor 160 - Mid Valley Publishing Inc. Totals								Invoices 4	385.70
Vendor 22 - Moore Twining Associates Inc.									
0125584	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #24933		03/09/2020	03/20/2020	03/20/2020		03/20/2020	108.00
0125585	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24933		03/09/2020	03/20/2020	03/20/2020		03/20/2020	88.00
0125640	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #24933		03/10/2020	03/20/2020	03/20/2020		03/20/2020	88.00
Vendor 22 - Moore Twining Associates Inc. Totals								Invoices 3	284.00
Vendor 610 - Evan Morgan									
Medic Reimb.2020	Medic Recert	Paid by Check #24934		03/16/2020	03/20/2020	03/20/2020		03/20/2020	48.00
Vendor 610 - Evan Morgan Totals								Invoices 1	48.00
Vendor 1235 - New York Life Insurance Company									
2020-00000433	15 - New York Life Insurance	Paid by Check #6336		03/18/2020	03/19/2020	03/19/2020		03/19/2020	1,220.05
Vendor 1235 - New York Life Insurance Company Totals								Invoices 1	1,220.05
Vendor 1638 - Northland Process Piping, Inc.									
BILL026643	Northland Wastewater repairs	Paid by Check #24935		03/13/2020	03/20/2020	03/20/2020		03/20/2020	1,694.31
Vendor 1638 - Northland Process Piping, Inc. Totals								Invoices 1	1,694.31
Vendor 142 - Office Depot BSD									
450110679001	PD - Supplies	Paid by Check #24936		03/02/2020	03/20/2020	03/20/2020		03/20/2020	167.17
450113184001	PD - Supplies	Paid by Check #24936		03/02/2020	03/20/2020	03/20/2020		03/20/2020	32.50
452369963001	Office Supplies - Office Depot	Paid by Check #24936		03/05/2020	03/20/2020	03/20/2020		03/20/2020	67.26
Vendor 142 - Office Depot BSD Totals								Invoices 3	266.93
Vendor 76 - Pacific Gas & Electric									
909971991133/20	477 S L	Paid by Check #24937		03/10/2020	03/20/2020	03/20/2020		03/20/2020	10.52
962476921953/20	225 S L	Paid by Check #24937		03/10/2020	03/20/2020	03/20/2020		03/20/2020	129.42
575149843763/20	Parks	Paid by Check #24937		03/03/2020	03/20/2020	03/20/2020		03/20/2020	35.53
687037607743/20	PD - 02/07/20 - 03/09/20	Paid by Check #24937		03/10/2020	03/20/2020	03/20/2020		03/20/2020	24.13
568305450693/20	PD - 02/07/20 - 03/09/20	Paid by Check #24937		03/11/2020	03/20/2020	03/20/2020		03/20/2020	3,524.57
Vendor 76 - Pacific Gas & Electric Totals								Invoices 5	3,724.17
Vendor 7 - Pena's Disposal Services									
3/20 for 2/20	March payment for February Disposal Charges	Paid by Check #24938		03/16/2020	03/20/2020	03/20/2020		03/20/2020	118,055.72



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April 2020	Contract Disposal payment for April 2020	Paid by Check #24938		04/01/2020	03/20/2020	03/20/2020		03/20/2020	60,000.00
495160	SOLID MIXED WASTE, CEMENT	Paid by Check #24938		03/02/2020	03/20/2020	03/20/2020		03/20/2020	69.92
		Vendor 7 - Pena's Disposal Services Totals				Invoices	3		\$178,125.64
Vendor 10518	968 - Quic Shop Markets, Inc. CAR WASH	Paid by Check #24939		03/04/2020	03/20/2020	03/20/2020		03/20/2020	3.00
		Vendor 968 - Quic Shop Markets, Inc. Totals				Invoices	1		\$3.00
Vendor 1919	532 - React Medical Training CPR Card	Paid by Check #24940		03/01/2020	03/20/2020	03/20/2020		03/20/2020	15.00
		Vendor 532 - React Medical Training Totals				Invoices	1		\$15.00
Vendor 14502	1526 - Robert Soria Trucking BASE ROCK	Paid by Check #24941		03/03/2020	03/20/2020	03/20/2020		03/20/2020	176.00
		Vendor 1526 - Robert Soria Trucking Totals				Invoices	1		\$176.00
Vendor 159038	800 - San Joaquin Valley Railroad Co. 14" U/G SEWER LINE 4/1/2020-3/31/2020	Paid by Check #24942		03/03/2020	03/20/2020	03/20/2020		03/20/2020	2,190.52
		Vendor 800 - San Joaquin Valley Railroad Co. Totals				Invoices	1		\$2,190.52
Vendor 132814	42 - Scout Specialties FY19/20-Parks-threadlocker/playground equipment	Paid by Check #24943		02/28/2020	03/20/2020	03/20/2020	03/16/2020	03/20/2020	8.41
		Vendor 42 - Scout Specialties Totals				Invoices	1		\$8.41
Vendor 40B2004-IN	1396 - Social Vocational Services, Inc. Fy 19/20-Parks-Grounds Maint Crew #1 & #2 restroom clng	Paid by Check #24944		02/29/2020	03/20/2020	03/20/2020	03/13/2020	03/20/2020	1,775.00
39B2008-IN	LITTER & WEED ABATEMENT - FEBRUARY 2020	Paid by Check #24944		02/29/2020	03/20/2020	03/20/2020		03/20/2020	1,375.00
		Vendor 1396 - Social Vocational Services, Inc. Totals				Invoices	2		\$3,150.00
Vendor 2020-00000434	546 - State Disbursement Unit 99 - Child Support*	Paid by Check #6337		03/18/2020	03/19/2020	03/19/2020		03/19/2020	1,430.28
		Vendor 546 - State Disbursement Unit Totals				Invoices	1		\$1,430.28
Vendor 18-95603	121 - State of California DHCS	Paid by EFT #1202		03/04/2020	03/18/2020	03/18/2020		03/18/2020	1,606,313.00
		Vendor 121 - State of California Totals				Invoices	1		\$1,606,313.00
Vendor INVP500018690	92 - Target Specialty Products PLANT WEED CONTROL - WWTP		Paid by Check #24945	02/05/2020	03/20/2020	03/20/2020		03/20/2020	1,195.38
INVP500018694	PLANT WEED CONTROL - WWTP		Paid by Check #24945	02/05/2020	03/20/2020	03/20/2020		03/20/2020	874.30



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Vendor 92 - Target Specialty Products Totals							Invoices	2	\$2,069.68
Vendor 311 - Top Dog Training Center									
1227	PD - Maintenance Training - Lopez "Walker"	Paid by Check #24946		03/09/2020	03/20/2020	03/20/2020		03/20/2020	90.00
Vendor 311 - Top Dog Training Center Totals							Invoices	1	\$90.00
Vendor 329 - Townsend Public Affairs									
15692	Professional Services	Paid by Check #24947		03/01/2020	03/20/2020	03/20/2020		03/20/2020	4,000.00
Vendor 329 - Townsend Public Affairs Totals							Invoices	1	\$4,000.00
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25032000	Miscellaneous	Paid by Check #24948		03/01/2020	03/20/2020	03/20/2020		03/20/2020	167.18
Vendor 1352 - Trizetto Provider Solutions, LLC Totals							Invoices	1	\$167.18
Vendor 782 - TruckPro Holding Corporation									
131-0019172	PARTS FOR U 04	Paid by Check #24949		02/20/2020	03/20/2020	03/20/2020		03/20/2020	59.65
131-0019180	PARTS FOR U 04	Paid by Check #24949		02/20/2020	03/20/2020	03/20/2020		03/20/2020	68.67
Vendor 782 - TruckPro Holding Corporation Totals							Invoices	2	\$128.32
Vendor 49 - Tulare County									
2020-00000435	98 - Garnishment %*	Paid by Check #6338		03/18/2020	03/19/2020	03/19/2020		03/19/2020	1,548.77
17890	FY19/20-Signage for Rose Ann Vuich Park	Paid by Check #24950		03/13/2020	03/20/2020	03/20/2020	03/16/2020	03/20/2020	296.31
Vendor 49 - Tulare County Totals							Invoices	2	\$1,845.08
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
20-03-07	March 2020	Paid by Check #24951		03/02/2020	03/20/2020	03/20/2020		03/20/2020	6,228.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals							Invoices	1	\$6,228.00
Vendor 51 - Urban Futures Inc.									
0119-030	ROPS 20-21	Paid by Check #24952		03/09/2020	03/20/2020	03/20/2020		03/20/2020	562.50
Vendor 51 - Urban Futures Inc. Totals							Invoices	1	\$562.50
Vendor 273 - US Bank									
408261550	COPIER CHARGES	Paid by Check #24953		02/26/2020	03/20/2020	03/20/2020		03/20/2020	950.60
Vendor 273 - US Bank Totals							Invoices	1	\$950.60
Vendor 359 - Valero Marketing & Supply Company									
7107 7309 3/9/20	PW	Paid by Check #24956		03/09/2020	03/20/2020	03/20/2020		03/20/2020	4,002.20
71076939 3/20	February 2020	Paid by Check #24955		03/09/2020	03/20/2020	03/20/2020		03/20/2020	4,208.75
71077192 030920	PD - Fuel Charges / February 2020	Paid by Check #24954		03/09/2020	03/20/2020	03/20/2020		03/20/2020	5,922.73
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	3	\$14,133.68
Vendor 129 - Valley Industrial & Family Medical Group									



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397179	Doyle DOT	Paid by Check #24957		03/04/2020	03/20/2020	03/20/2020		03/20/2020	100.00
396452	DOT EXAM - JAMES FERRALES	Paid by Check #24957		02/25/2020	03/20/2020	03/20/2020		03/20/2020	100.00
Vendor 129 - Valley Industrial & Family Medical Group Totals						Invoices	2		\$200.00
Vendor 1195 - Viking Ready Mix Co. Inc.									
223309	Viking Ready Mix concrete work	Paid by Check #24958		02/05/2020	03/20/2020	03/20/2020		03/20/2020	758.96
225403	Viking Ready Mix concrete work	Paid by Check #24958		03/03/2020	03/20/2020	03/20/2020		03/20/2020	588.07
Vendor 1195 - Viking Ready Mix Co. Inc. Totals						Invoices	2		\$1,347.03
Vendor 820 - Vulcan Materials Company									
72506124	AGGREGATE & ASPHALT	Paid by Check #24959		02/24/2020	03/20/2020	03/20/2020		03/20/2020	224.93
72508180	AGGREGATE & ASPHALT	Paid by Check #24959		02/26/2020	03/20/2020	03/20/2020		03/20/2020	239.62
72517373	AGGREGATE & ASPHALT	Paid by Check #24959		03/04/2020	03/20/2020	03/20/2020		03/20/2020	210.25
72519400	AGGREGATE & ASPHALT	Paid by Check #24959		03/06/2020	03/20/2020	03/20/2020		03/20/2020	598.60
Vendor 820 - Vulcan Materials Company Totals						Invoices	4		\$1,273.40
Vendor 14 - W & E Electric									
2002115	SOLAR LIGHTS ON MILLARD	Paid by Check #24960		02/19/2020	03/20/2020	03/20/2020		03/20/2020	200.00
2002149	CHECK GFI OUTLETS - PW YARD SOUTH OF SHOP	Paid by Check #24960		02/25/2020	03/20/2020	03/20/2020		03/20/2020	118.51
Vendor 14 - W & E Electric Totals						Invoices	2		\$318.51
Vendor 549 - Wal-Mart									
2508 3/3/20	DSC - Wal-Mart Charges	Paid by Check #24961		03/03/2020	03/20/2020	03/20/2020		03/20/2020	341.87
2441 03092020	PD - Supplies	Paid by Check #24963		03/09/2020	03/20/2020	03/20/2020		03/20/2020	121.50
2482 2242020	VARIOUS SUPPLIES	Paid by Check #24962		02/24/2020	03/20/2020	03/20/2020		03/20/2020	272.19
Vendor 549 - Wal-Mart Totals						Invoices	3		\$735.56
Vendor 338 - Xcelerate Fitness									
2020-00000436	96 - Gym Dues	Paid by Check #6339		03/18/2020	03/19/2020	03/19/2020		03/19/2020	59.07
Vendor 338 - Xcelerate Fitness Totals						Invoices	1		\$59.07
Vendor 1313 - Yopez Plumbing									
05711	WAX RING FOR WOMENS TOILET AT DELGADO PARK	Paid by Check #24964		02/11/2020	03/20/2020	03/20/2020		03/20/2020	92.50
Vendor 1313 - Yopez Plumbing Totals						Invoices	1		\$92.50
Vendor 209 - Zweigle Septic Service									
32914	PD - Handwash Station - COVID-19	Paid by Check #24965		03/16/2020	03/20/2020	03/20/2020		03/20/2020	65.00
Vendor 209 - Zweigle Septic Service Totals						Invoices	1		\$65.00
Vendor Lorena Espitia									
Refund fees	Fy 19/20-Sports-Refund for sports reg fee Ann&Debbie A.	Paid by Check #24966		03/10/2020	03/20/2020	03/20/2020	03/10/2020	03/20/2020	79.00



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			Vendor Lorena Espitia Totals				Invoices	1	\$79.00
Vendor Angelica Padilla									
Refund fees	Fy 19/20-Sports-Refund for sports reg fee T.Fryson	Paid by Check #24969		03/12/2020	03/20/2020	03/20/2020	03/12/2020	03/20/2020	43.00
			Vendor Angelica Padilla Totals				Invoices	1	\$43.00
			Grand Totals				Invoices	273	\$1,975,566.91



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1284 - Adams Ashby Group, Inc.									
2993	Adams Ashby CDBG General Administration	Paid by Check #24970		03/01/2020	03/27/2020	03/27/2020		03/27/2020	7,500.00
		Vendor 1284 - Adams Ashby Group, Inc. Totals				Invoices	1		\$7,500.00
Vendor 263 - Advantek Benefit Administrators									
3/13/20	Funding Request	Paid by Check #24971		03/13/2020	03/27/2020	03/27/2020		03/27/2020	16,143.16
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		\$16,143.16
Vendor 555 - Maria Alaniz									
Ed.Reimb. 3/2020	1/15/20-2/19/20	Paid by Check #24972		03/09/2020	03/27/2020	03/27/2020		03/27/2020	107.89
		Vendor 555 - Maria Alaniz Totals				Invoices	1		\$107.89
Vendor 1036 - Allstar Fire Equipment									
222208	Helmets	Paid by Check #24973		03/12/2020	03/27/2020	03/27/2020		03/27/2020	1,518.84
		Vendor 1036 - Allstar Fire Equipment Totals				Invoices	1		\$1,518.84
Vendor 1643 - Alta Language Services, Inc.									
IS470814	FD Testing	Paid by Check #24974		02/29/2020	03/27/2020	03/27/2020		03/27/2020	165.00
		Vendor 1643 - Alta Language Services, Inc. Totals				Invoices	1		\$165.00
Vendor 351 - Anthem Blue Cross									
000110237122	Harman	Paid by Check #24977		02/28/2020	03/27/2020	03/27/2020		03/27/2020	376.47
099291263I	Medders	Paid by Check #24983		03/06/2020	03/27/2020	03/27/2020		03/27/2020	74.20
099293383I	Canales	Paid by Check #24980		03/06/2020	03/27/2020	03/27/2020		03/27/2020	74.20
099295385I	Hartley	Paid by Check #24979		03/06/2020	03/27/2020	03/27/2020		03/27/2020	74.20
099296263I	Ramirez	Paid by Check #24985		03/06/2020	03/27/2020	03/27/2020		03/27/2020	74.20
099297739I	Harman	Paid by Check #24976		03/06/2020	03/27/2020	03/27/2020		03/27/2020	148.40
099310486I	Tyler	Paid by Check #24984		03/06/2020	03/27/2020	03/27/2020		03/27/2020	77.80
099310842I	Magyar	Paid by Check #24982		03/06/2020	03/27/2020	03/27/2020		03/27/2020	77.80
000111629053	Tyler	Paid by Check #24975		03/08/2020	03/27/2020	03/27/2020		03/27/2020	207.81
000111853188	Hartley	Paid by Check #24978		03/08/2020	03/27/2020	03/27/2020		03/27/2020	194.30
000111991821	Ramirez	Paid by Check #24981		03/08/2020	03/27/2020	03/27/2020		03/27/2020	136.74
		Vendor 351 - Anthem Blue Cross Totals				Invoices	11		\$1,516.12
Vendor 17 - AT&T									
23845182143/20	Telephone	Paid by Check #24986		03/07/2020	03/27/2020	03/27/2020		03/27/2020	67.07
93910547443/20	Parks	Paid by Check #24987		03/11/2020	03/27/2020	03/27/2020		03/27/2020	228.54
93910544693/20	PD - 02/11/2020 - 03/10/2020	Paid by Check #24987		03/11/2020	03/27/2020	03/27/2020		03/27/2020	19.38
	Billing Charges								
93910547403/20	PD - 02/11/2020 - 03/10/2020	Paid by Check #24987		03/11/2020	03/27/2020	03/27/2020		03/27/2020	245.03
	Billing Charges								
55959606492/20	PW	Paid by Check #24986		02/26/2020	03/27/2020	03/27/2020		03/27/2020	667.41
93910372773/20	PW	Paid by Check #24987		03/10/2020	03/27/2020	03/27/2020		03/27/2020	23.36



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93910544723/20	PW	Paid by Check #24987		03/10/2020	03/27/2020	03/27/2020		03/27/2020	40.43
93910544773/20	PW	Paid by Check #24987		03/10/2020	03/27/2020	03/27/2020		03/27/2020	21.04
93910544783/20	PW	Paid by Check #24987		03/10/2020	03/27/2020	03/27/2020		03/27/2020	21.04
93910547413/20	PW	Paid by Check #24987		03/11/2020	03/27/2020	03/27/2020		03/27/2020	246.13
			Vendor	17 - AT&T Totals		Invoices		10	\$1,579.43
Vendor 289 - AT&T Mobility LLC									
2872932128682/20	FD/PW	Paid by Check #24988		02/16/2020	03/27/2020	03/27/2020		03/27/2020	281.64
			Vendor	289 - AT&T Mobility LLC Totals		Invoices		1	\$281.64
Vendor 94 - California Public Employees Retirement									
03/01-03/14/20	Payroll 3/01/20-3/14/20	Paid by EFT #1204		03/20/2020	03/23/2020	03/23/2020		03/23/2020	80,273.88
2020-00000437	31 - 457 - Employee CalPERS \$*	Paid by EFT #1203		03/20/2020	03/23/2020	03/23/2020		03/23/2020	10,386.30
			Vendor	94 - California Public Employees Retirement Totals		Invoices		2	\$90,660.18
Vendor 246 - Central San Joaquin Valley Risk Management Auth.									
RMA 2020-0331	4TH Quarter	Paid by Check #24989		03/17/2020	03/27/2020	03/27/2020		03/27/2020	296,521.00
			Vendor	246 - Central San Joaquin Valley Risk Management Auth. Totals		Invoices		1	\$296,521.00
Vendor 598 - Greg Chastain									
ACLS Skills 2020	Reimbursement	Paid by Check #24990		03/13/2020	03/27/2020	03/27/2020		03/27/2020	50.00
			Vendor	598 - Greg Chastain Totals		Invoices		1	\$50.00
Vendor 8 - City of Dinuba									
Petty Cash 3/20	Petty Cash 3/18/2020 FD	Paid by Check #24991		03/18/2020	03/27/2020	03/27/2020		03/27/2020	379.21
			Vendor	8 - City of Dinuba Totals		Invoices		1	\$379.21
Vendor 170 - Comcast									
0148160 3/11/20	1390 E Elizabeth	Paid by Check #24993		03/11/2020	03/27/2020	03/27/2020		03/27/2020	149.92
0148178 3/12/20	680 Alta	Paid by Check #24992		03/12/2020	03/27/2020	03/27/2020		03/27/2020	291.12
			Vendor	170 - Comcast Totals		Invoices		2	\$441.04
Vendor 731 - Community Services & Employment Training, Inc.									
SEFFS-DIATP-11	CSET ATP Project	Paid by Check #24994		03/17/2020	03/27/2020	03/27/2020		03/27/2020	178.10
			Vendor	731 - Community Services & Employment Training, Inc. Totals		Invoices		1	\$178.10
Vendor 85 - Dinuba Lions Club									
March 2020	Dues & Subscriptions	Paid by Check #24995		03/25/2020	03/27/2020	03/27/2020		03/27/2020	94.00
			Vendor	85 - Dinuba Lions Club Totals		Invoices		1	\$94.00
Vendor 113 - Employment Development Department									
2020-00000438	CA SDI - CA SDI*	Paid by EFT #32494		03/20/2020	03/23/2020	03/23/2020		03/23/2020	11,374.03
L1215172832	932-0280-2 Employment Tax	Paid by EFT #32496		03/20/2020	03/23/2020	03/23/2020		03/23/2020	7,383.00
			Vendor	113 - Employment Development Department Totals		Invoices		2	\$18,757.03



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Vendor 1453 - Excel Telecommunications									
1182369658	March 2020	Paid by Check #24996		03/11/2020	03/27/2020	03/27/2020		03/27/2020	17.99
		Vendor 1453 - Excel Telecommunications Totals				Invoices	1		\$17.99
Vendor 1173 - FedEx Office and Print Services, Inc.									
6-935-16839	POSTAGE	Paid by Check #24997		02/21/2020	03/27/2020	03/27/2020		03/27/2020	40.28
		Vendor 1173 - FedEx Office and Print Services, Inc. Totals				Invoices	1		\$40.28
Vendor 1617 - Felland Construction, Inc.									
18212R	Felland Const. Police Dept Damages	Paid by Check #24998		02/07/2020	03/27/2020	03/27/2020		03/27/2020	3,565.00
18229	Felland Construction	Paid by Check #24998		02/10/2020	03/27/2020	03/27/2020		03/27/2020	1,733.56
		Vendor 1617 - Felland Construction, Inc. Totals				Invoices	2		\$5,298.56
Vendor 18 - The Gas Company									
048615840453/20	Parks	Paid by Check #24999		03/06/2020	03/27/2020	03/27/2020		03/27/2020	103.51
086574247123/20	PW	Paid by Check #24999		03/05/2020	03/27/2020	03/27/2020		03/27/2020	4,416.20
164115670073/20	PW	Paid by Check #24999		03/06/2020	03/27/2020	03/27/2020		03/27/2020	29.70
128552035973/20	PW	Paid by Check #24999		03/09/2020	03/27/2020	03/27/2020		03/27/2020	190.10
		Vendor 18 - The Gas Company Totals				Invoices	4		\$4,739.51
Vendor 252 - Geil Enterprises, Inc.									
378053	PD - Entre Access Software Support / April - June 2020 Service	Paid by Check #25000		04/01/2020	03/27/2020	03/27/2020		03/27/2020	90.00
		Vendor 252 - Geil Enterprises, Inc. Totals				Invoices	1		\$90.00
Vendor 712 - GLS US									
4144298	POSTAGE FEES	Paid by Check #25001		02/29/2020	03/27/2020	03/27/2020		03/27/2020	15.41
		Vendor 712 - GLS US Totals				Invoices	1		\$15.41
Vendor 379 - Guardian EMS Products									
5374	Supplies	Paid by Check #25002		03/18/2020	03/27/2020	03/27/2020		03/27/2020	111.39
5402	Supplies	Paid by Check #25002		03/19/2020	03/27/2020	03/27/2020		03/27/2020	18.18
		Vendor 379 - Guardian EMS Products Totals				Invoices	2		\$129.57
Vendor 1641 - Gulf Coast Pharmaceuticals, LLC									
S250466	Supplies	Paid by Check #25003		03/13/2020	03/27/2020	03/27/2020		03/27/2020	386.96
		Vendor 1641 - Gulf Coast Pharmaceuticals, LLC Totals				Invoices	1		\$386.96
Vendor 496 - The Hanover Insurance Company									
3/7/20	RHF A044134	Paid by Check #25004		03/07/2020	03/27/2020	03/27/2020		03/27/2020	9,535.42
		Vendor 496 - The Hanover Insurance Company Totals				Invoices	1		\$9,535.42
Vendor 1431 - Patricia Hartman									



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3/23/20	Anthem	Paid by Check #25005		03/23/2020	03/27/2020	03/27/2020		03/27/2020	74.20
Vendor 1431 - Patricia Hartman Totals									\$74.20
Vendor 139 - Henry Schein Inc.									
75054868	Supplies	Paid by Check #25006		03/11/2020	03/27/2020	03/27/2020		03/27/2020	142.96
75020426	Supplies	Paid by Check #25006		03/12/2020	03/27/2020	03/27/2020		03/27/2020	42.26
75087202	Supplies	Paid by Check #25006		03/12/2020	03/27/2020	03/27/2020		03/27/2020	132.21
Vendor 139 - Henry Schein Inc. Totals									\$317.43
Vendor 856 - Internal Revenue Service									
2020-00000439	FED - Federal*	Paid by EFT #32495		03/20/2020	03/23/2020	03/23/2020		03/23/2020	46,935.36
Vendor 856 - Internal Revenue Service Totals									\$46,935.36
Vendor 440 - Johnson Controls Security Solutions									
34020601	Contractual	Paid by Check #25007		03/07/2020	03/27/2020	03/27/2020		03/27/2020	408.75
Vendor 440 - Johnson Controls Security Solutions Totals									\$408.75
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
78109	Professional Services	Paid by Check #25008		02/20/2020	03/27/2020	03/27/2020		03/27/2020	1,285.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals									\$1,285.00
Vendor 1536 - Kings River Casting, Inc.									
35952	Kings River Casting Downtown Project	Paid by Check #25009		03/12/2020	03/27/2020	03/27/2020		03/27/2020	12,214.93
Vendor 1536 - Kings River Casting, Inc. Totals									\$12,214.93
Vendor 1181 - McCormick, Kabot, Jenner & Lew									
12400	Legal Services (lawyers)	Paid by Check #25010		02/25/2020	03/27/2020	03/27/2020		03/27/2020	4,386.90
12401	Retainer	Paid by Check #25010		02/25/2020	03/27/2020	03/27/2020		03/27/2020	3,300.00
Vendor 1181 - McCormick, Kabot, Jenner & Lew Totals									\$7,686.90
Vendor 284 - MV Transportation, Inc.									
106482	FEBRUARY 2020 MONTHLY BILLING	Paid by Check #25011		03/02/2020	03/27/2020	03/27/2020		03/27/2020	53,508.20
Vendor 284 - MV Transportation, Inc. Totals									\$53,508.20
Vendor 142 - Office Depot BSD									
456137399001	Fy 19/20-Office Supplies	Paid by Check #25012		03/11/2020	03/27/2020	03/27/2020	03/19/2020	03/27/2020	97.31
457190061001	PD - Supplies	Paid by Check #25012		03/12/2020	03/27/2020	03/27/2020		03/27/2020	848.64
Vendor 142 - Office Depot BSD Totals									\$945.95
Vendor 76 - Pacific Gas & Electric									
233750151143/20	Utilities	Paid by Check #25013		03/02/2020	03/27/2020	03/27/2020		03/27/2020	29.10
250971736423/20	Utilities	Paid by Check #25013		03/10/2020	03/27/2020	03/27/2020		03/27/2020	49.25
35474471071 3/20	March 2020	Paid by Check #25013		03/11/2020	03/27/2020	03/27/2020		03/27/2020	349.15



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284878382873/20	Parks	Paid by Check #25014		03/10/2020	03/27/2020	03/27/2020		03/27/2020	10.58
860727324973/20	Parks	Paid by Check #25014		03/10/2020	03/27/2020	03/27/2020		03/27/2020	27.51
169314496943/20	Parks	Paid by Check #25013		03/11/2020	03/27/2020	03/27/2020		03/27/2020	73.05
339630846043/20	Parks	Paid by Check #25014		03/11/2020	03/27/2020	03/27/2020		03/27/2020	9.88
602118118763/20	Parks	Paid by Check #25014		03/11/2020	03/27/2020	03/27/2020		03/27/2020	1,617.84
774843071193/20	Parks	Paid by Check #25014		03/11/2020	03/27/2020	03/27/2020		03/27/2020	22.99
945914183253/20	Parks	Paid by Check #25014		03/11/2020	03/27/2020	03/27/2020		03/27/2020	9.86
731427487113/20	Parks	Paid by Check #25014		03/12/2020	03/27/2020	03/27/2020		03/27/2020	1,425.92
037563698502/20	PW	Paid by Check #25013		02/26/2020	03/27/2020	03/27/2020		03/27/2020	79.15
041816753172/20	PW	Paid by Check #25013		02/27/2020	03/27/2020	03/27/2020		03/27/2020	157.00
058483210132/20	PW	Paid by Check #25013		02/27/2020	03/27/2020	03/27/2020		03/27/2020	64.72
312018483272/20	PW	Paid by Check #25015		02/27/2020	03/27/2020	03/27/2020		03/27/2020	10,183.71
323048378372/20	PW	Paid by Check #25015		02/27/2020	03/27/2020	03/27/2020		03/27/2020	9.86
459224718962/20	PW	Paid by Check #25016		02/27/2020	03/27/2020	03/27/2020		03/27/2020	28.32
588309194012/20	PW	Paid by Check #25017		02/27/2020	03/27/2020	03/27/2020		03/27/2020	26.14
821880068192/20	PW	Paid by Check #25018		02/27/2020	03/27/2020	03/27/2020		03/27/2020	1,212.69
837649722672/20	PW	Paid by Check #25018		02/27/2020	03/27/2020	03/27/2020		03/27/2020	106.04
896878734582/20	PW	Paid by Check #25019		02/27/2020	03/27/2020	03/27/2020		03/27/2020	164.14
949217492252/20	PW	Paid by Check #25019		02/27/2020	03/27/2020	03/27/2020		03/27/2020	9.86
475197165682/20	PW	Paid by Check #25016		02/28/2020	03/27/2020	03/27/2020		03/27/2020	31.22
477215765292/20	PW	Paid by Check #25016		02/28/2020	03/27/2020	03/27/2020		03/27/2020	127.82
489591720232/20	PW	Paid by Check #25016		02/28/2020	03/27/2020	03/27/2020		03/27/2020	9.86
493969444872/20	PW	Paid by Check #25016		02/28/2020	03/27/2020	03/27/2020		03/27/2020	10.99
535548886272/20	PW	Paid by Check #25017		02/28/2020	03/27/2020	03/27/2020		03/27/2020	54.58
565766708992/20	PW	Paid by Check #25017		02/28/2020	03/27/2020	03/27/2020		03/27/2020	70.05
665766702522/20	PW	Paid by Check #25018		02/28/2020	03/27/2020	03/27/2020		03/27/2020	54.20
864715010302/20	PW	Paid by Check #25019		02/28/2020	03/27/2020	03/27/2020		03/27/2020	51.69
168660015853/20	PW	Paid by Check #25013		03/01/2020	03/27/2020	03/27/2020		03/27/2020	51.50
506469548393/20	PW	Paid by Check #25017		03/01/2020	03/27/2020	03/27/2020		03/27/2020	90.72
898192338783/20	PW	Paid by Check #25019		03/01/2020	03/27/2020	03/27/2020		03/27/2020	52.08
212523687133/20	PW	Paid by Check #25015		03/02/2020	03/27/2020	03/27/2020		03/27/2020	31.43
245914958173/20	PW	Paid by Check #25015		03/02/2020	03/27/2020	03/27/2020		03/27/2020	51.24
839793222583/20	PW	Paid by Check #25018		03/02/2020	03/27/2020	03/27/2020		03/27/2020	32.21
923705812633/20	PW	Paid by Check #25019		03/02/2020	03/27/2020	03/27/2020		03/27/2020	31.34
057129638253/20	PW	Paid by Check #25013		03/03/2020	03/27/2020	03/27/2020		03/27/2020	103.22
141629409453/20	PW	Paid by Check #25013		03/03/2020	03/27/2020	03/27/2020		03/27/2020	56.73
335464179663/20	PW	Paid by Check #25015		03/03/2020	03/27/2020	03/27/2020		03/27/2020	74.22
714934640943/20	PW	Paid by Check #25018		03/03/2020	03/27/2020	03/27/2020		03/27/2020	679.63
0007904535-7	PW	Paid by Check #25013		03/04/2020	03/27/2020	03/27/2020		03/27/2020	15.58
134445515953/20	PW	Paid by Check #25013		03/10/2020	03/27/2020	03/27/2020		03/27/2020	42.74
210475377883/20	PW	Paid by Check #25015		03/10/2020	03/27/2020	03/27/2020		03/27/2020	78.04
447571605183/20	TRANSIT 02/07/20 - 03/09/20	Paid by Check #25013		03/10/2020	03/27/2020	03/27/2020		03/27/2020	336.58



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605804926703/20	PW	Paid by Check #25017		03/10/2020	03/27/2020	03/27/2020		03/27/2020	29.49
630805446693/20	PW	Paid by Check #25017		03/10/2020	03/27/2020	03/27/2020		03/27/2020	10.52
768101241983/20	TRANSIT 02/07/20 - 03/09/20	Paid by Check #25013		03/10/2020	03/27/2020	03/27/2020		03/27/2020	166.27
975086523733/20	TRANSIT	Paid by Check #25013		03/10/2020	03/27/2020	03/27/2020		03/27/2020	39.34
183409121303/20	PW	Paid by Check #25015		03/11/2020	03/27/2020	03/27/2020		03/27/2020	9.86
496411368303/20	PW	Paid by Check #25016		03/11/2020	03/27/2020	03/27/2020		03/27/2020	87.97
516730856043/20	PW	Paid by Check #25017		03/11/2020	03/27/2020	03/27/2020		03/27/2020	89.10
672472110623/20	PW	Paid by Check #25018		03/11/2020	03/27/2020	03/27/2020		03/27/2020	100.98
676638777013/20	PW	Paid by Check #25018		03/11/2020	03/27/2020	03/27/2020		03/27/2020	58.48
874409527913/20	PW	Paid by Check #25019		03/11/2020	03/27/2020	03/27/2020		03/27/2020	9.86
502735657343/20	PW	Paid by Check #25016		03/12/2020	03/27/2020	03/27/2020		03/27/2020	44.65
847471995153/20	PW	Paid by Check #25019		03/12/2020	03/27/2020	03/27/2020		03/27/2020	65.60
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	57	\$18,516.55
Vendor 7 - Pena's Disposal Services									
497007	Fy 19/20-Parks-Trash disposal service for Vuich park	Paid by Check #25020		03/19/2020	03/27/2020	03/27/2020	03/23/2020	03/27/2020	328.24
			Vendor 7 - Pena's Disposal Services Totals				Invoices	1	\$328.24
Vendor 275 - Proforce Marketing Inc.									
404393	PD - Armory Supplies	Paid by Check #25021		03/20/2020	03/27/2020	03/27/2020		03/27/2020	381.39
			Vendor 275 - Proforce Marketing Inc. Totals				Invoices	1	\$381.39
Vendor 157 - Quill Corp.									
5578976	Office Supplies	Paid by Check #25022		03/16/2020	03/27/2020	03/27/2020		03/27/2020	220.30
			Vendor 157 - Quill Corp. Totals				Invoices	1	\$220.30
Vendor 46 - Self Help Enterprises									
DINSP220	2019 CALHOME APPLICATIONS	Paid by Check #25023		03/02/2020	03/27/2020	03/27/2020		03/27/2020	2,500.00
			Vendor 46 - Self Help Enterprises Totals				Invoices	1	\$2,500.00
Vendor 957 - Shred-It USA LLC									
8129419360	PD - 03/04/2020 Service	Paid by Check #25024		03/15/2020	03/27/2020	03/27/2020		03/27/2020	253.92
			Vendor 957 - Shred-It USA LLC Totals				Invoices	1	\$253.92
Vendor 893 - Smog Guy Automotive Repair									
26101	SMOG INSPECTION	Paid by Check #25025		02/26/2020	03/27/2020	03/27/2020		03/27/2020	45.00
			Vendor 893 - Smog Guy Automotive Repair Totals				Invoices	1	\$45.00
Vendor 1073 - Stryker Sales Coporation									
2968522M	Supplies	Paid by Check #25026		03/13/2020	03/27/2020	03/27/2020		03/27/2020	413.17
			Vendor 1073 - Stryker Sales Coporation Totals				Invoices	1	\$413.17
Vendor 1447 - Monte Sylvester									



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3/23/20	Anthem	Paid by Check #25027		03/23/2020	03/27/2020	03/27/2020		03/27/2020	264.66
Vendor 1447 - Monte Sylvester Totals									\$264.66
Vendor 192 - UNUM Life Insurance Company of America									
1/1-1/30/20	0537123-001	Paid by Check #25028		03/10/2020	03/27/2020	03/27/2020		03/27/2020	10,577.32
Vendor 192 - UNUM Life Insurance Company of America Totals									\$10,577.32
Vendor 273 - US Bank									
5660655	TARB 2017	Paid by Check #25030		02/25/2020	03/27/2020	03/27/2020		03/27/2020	1,250.00
409406089	March 2020	Paid by Check #25029		03/11/2020	03/27/2020	03/27/2020		03/27/2020	124.13
Vendor 273 - US Bank Totals									\$1,374.13
Vendor 354 - Verizon Wireless									
9850411698	April 2020	Paid by Check #25032		03/12/2020	03/27/2020	03/27/2020		03/27/2020	351.39
9850497345	Fy 19/20-Cellphone bill for the dept	Paid by Check #25031		03/14/2020	03/27/2020	03/27/2020	03/23/2020	03/27/2020	966.96
9850137874	PD - 02/11/2020 - 03/10/2020	Paid by Check #25033		03/10/2020	03/27/2020	03/27/2020		03/27/2020	2,029.58
Vendor 354 - Verizon Wireless Totals									\$3,347.93
Vendor 1280 - Willdan Engineering									
00331692	OUTSOURCE PLAN CHECK FEES	Paid by Check #25034		02/24/2020	03/27/2020	03/27/2020		03/27/2020	495.00
Vendor 1280 - Willdan Engineering Totals									\$495.00
Vendor 1067 - Yamabe & Horn Engineering Inc.									
44221	Y&H City Projects	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	70,878.75
44231	Y&H Commercial Eng Support	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	1,565.75
44237	Y&H Subdivisions Eng Support	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	21,853.01
44243	Y&H Dinuba Signal Synch	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	1,144.00
44244	Y&H Alta Nebraska Environmental	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	12,044.17
44245	Y&H Alta Nebraska ROW	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	2,241.75
44246	Y&H Alta Nebraska Roundabout Design	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	2,057.25
44247	Y&H Dinuba Green Median	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	239.50
44248	Y&H Kern Street Storm Drain Project	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	6,295.75
44250	Y&H Traver Canal Cut off Wall	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	2,243.00
44251	Y&H Building Official	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	7,505.00
44252	Y&H Gen Engineering Support	Paid by Check #25035		03/06/2020	03/27/2020	03/27/2020		03/27/2020	4,270.25
Vendor 1067 - Yamabe & Horn Engineering Inc. Totals									\$132,338.18
Vendor A-1 CONTRACTORS									
2019-195	REFUND FOR CANCELLED PERMIT	Paid by Check #25036		04/26/2019	03/27/2020	03/27/2020		03/27/2020	105.00



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			Vendor A-1 CONTRACTORS Totals				Invoices	1	\$105.00
Vendor Lisa McLaughlin									
Refund fees	Fy 19/20-Refund on park rental for 4/11 due to Coronavirus	Paid by Check #25037		03/18/2020	03/27/2020	03/27/2020	03/18/2020	03/27/2020	45.00
			Vendor Lisa McLaughlin Totals				Invoices	1	\$45.00
Vendor PROTEUS, INC.									
2019-378	REFUND FOR CANCELLED PERMIT	Paid by Check #25038		07/30/2019	03/27/2020	03/27/2020		03/27/2020	107.00
			Vendor PROTEUS, INC. Totals				Invoices	1	\$107.00
Vendor Catalina Sandoval									
Refund fees	Fy 19/20-Refund on park rental for 3/29 due to Coronavirus	Paid by Check #25039		03/17/2020	03/27/2020	03/27/2020	03/17/2020	03/27/2020	45.00
			Vendor Catalina Sandoval Totals				Invoices	1	\$45.00
Vendor Tulare County Health & Human Services									
Ref 19-1702	Ambulance overpayment	Paid by Check #25040		03/20/2020	03/27/2020	03/27/2020		03/27/2020	121.71
			Vendor Tulare County Health & Human Services Totals				Invoices	1	\$121.71
Vendor ATTN: AR DEPARTMENT VIVINT SOLAR DEVELOPER LLC									
2019-340	REFUND FOR CANCELLED PERMIT	Paid by Check #25041		03/20/2020	03/27/2020	03/27/2020		03/27/2020	131.90
			Vendor ATTN: AR DEPARTMENT VIVINT SOLAR DEVELOPER LLC Totals				Invoices	1	\$131.90
			Grand Totals				Invoices	155	\$751,134.46



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
16028	4Creeks Kamm and Alta	Paid by Check #25042		03/17/2020	04/03/2020	04/03/2020		04/03/2020	435.00
16089	4Creeks Web Hosting	Paid by Check #25042		03/18/2020	04/03/2020	04/03/2020		04/03/2020	300.00
		Vendor 385 - 4 Creeks, Inc. Totals				Invoices	2		\$735.00
Vendor 367 - A-1 Auto Electric									
124485	REGULATOR FOR T 20	Paid by Check #25043		03/05/2020	04/03/2020	04/03/2020		04/03/2020	499.89
		Vendor 367 - A-1 Auto Electric Totals				Invoices	1		\$499.89
Vendor 72 - A-C Electric Company									
7	A-C Electric Signal Synch	Paid by Check #25044		02/20/2020	04/03/2020	04/03/2020		04/03/2020	18,599.50
		Vendor 72 - A-C Electric Company Totals				Invoices	1		\$18,599.50
Vendor 344 - Alameda Electrical Distributors									
S4773915.001	ELECTRICAL TESTER - WATER DEPT	Paid by Check #25045		03/11/2020	04/03/2020	04/03/2020		04/03/2020	474.49
		Vendor 344 - Alameda Electrical Distributors Totals				Invoices	1		\$474.49
Vendor 17 - AT&T									
93910547363/20	PD - 02/20/20 - 03/19/20 Billing Charges	Paid by Check #25046		03/20/2020	04/03/2020	04/03/2020		04/03/2020	197.62
		Vendor 17 - AT&T Totals				Invoices	1		\$197.62
Vendor 289 - AT&T Mobility LLC									
2870151847343/20	March 2020	Paid by Check #25047		03/16/2020	04/03/2020	04/03/2020		04/03/2020	88.24
		Vendor 289 - AT&T Mobility LLC Totals				Invoices	1		\$88.24
Vendor 40 - Richard Leroy Barkley									
Roos Park Light	Fy 19/20-Roosevelt Park Lighting Project	Paid by Check #25048		03/03/2020	04/03/2020	04/03/2020	03/25/2020	04/03/2020	29,677.71
		Vendor 40 - Richard Leroy Barkley Totals				Invoices	1		\$29,677.71
Vendor 1103 - Bauer Compressors, Inc.									
0000265085	Equipment	Paid by Check #25049		03/10/2020	04/03/2020	04/03/2020		04/03/2020	2,609.91
		Vendor 1103 - Bauer Compressors, Inc. Totals				Invoices	1		\$2,609.91
Vendor 1055 - BBVA Compass									
594108	INSPECTION SERVICE FOR WATER TOWERS AND NORTHEAST RESERVOIR	Paid by Check #25050		02/28/2020	04/03/2020	04/03/2020		04/03/2020	2,205.00
		Vendor 1055 - BBVA Compass Totals				Invoices	1		\$2,205.00
Vendor 822 - Boundtree Medical LLC									
83549322	Supplies	Paid by Check #25051		03/19/2020	04/03/2020	04/03/2020		04/03/2020	263.97
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	1		\$263.97



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 116 - BSK Analytical Laboratories									
AD05049	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25052		03/16/2020	04/03/2020	04/03/2020		04/03/2020	108.00
AD05142	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25052		03/17/2020	04/03/2020	04/03/2020		04/03/2020	144.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	2	\$252.00
Vendor 103 - BSN Sports									
908697549	Fy 19/20-Sports-Athletic supplies	Paid by Check #25053		03/20/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	1,886.49
Vendor 103 - BSN Sports Totals							Invoices	1	\$1,886.49
Vendor 598 - Greg Chastain									
Ed.Reimb. 2020	Educational Reimbursement	Paid by Check #25054		03/24/2020	04/03/2020	04/03/2020		04/03/2020	500.00
Vendor 598 - Greg Chastain Totals							Invoices	1	\$500.00
Vendor 333 - Cintas Corporation No. 2									
4044442019	PD - Janitorial Supplies	Paid by Check #25055		03/04/2020	04/03/2020	04/03/2020		04/03/2020	172.42
40457440272	PD - Janitorial Supplies	Paid by Check #25055		03/18/2020	04/03/2020	04/03/2020		04/03/2020	132.46
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	2	\$304.88
Vendor 239 - City of Fresno									
6201	PD - Rangemaster Course 03/09-03/13/2020 - Ubaldo Deharo	Paid by Check #25056		03/18/2020	04/03/2020	04/03/2020		04/03/2020	115.00
Vendor 239 - City of Fresno Totals							Invoices	1	\$115.00
Vendor 795 - CPS Human Resource Services									
0000472	CPS Consulting	Paid by Check #25057		03/27/2020	04/03/2020	04/03/2020		04/03/2020	7,006.21
Vendor 795 - CPS Human Resource Services Totals							Invoices	1	\$7,006.21
Vendor 30 - Dinuba Chamber of Commerce									
06011230	LNTC TUITION - LOURDES CHAVEZ	Paid by Check #25058		02/03/2020	04/03/2020	04/03/2020		04/03/2020	850.00
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	1	\$850.00
Vendor 341 - Dinuba Tires LLC									
71893	Fy 19/20-Parks-C.Widman valve stem & tire patch on city veh	Paid by Check #25059		03/27/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	20.00
71869	FLAT REPAIR PD 24	Paid by Check #25059		03/07/2020	04/03/2020	04/03/2020		04/03/2020	15.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	2	\$35.00
Vendor 309 - Elbert Distributing									
PI0027230	FLEET SUPPLIES	Paid by Check #25060		03/19/2020	04/03/2020	04/03/2020		04/03/2020	116.20
Vendor 309 - Elbert Distributing Totals							Invoices	1	\$116.20
Vendor 1591 - Environment Control									



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10097-299	JANITORIAL SERVICES - MARCH 2020	Paid by Check #25061		03/01/2020	04/03/2020	04/03/2020		04/03/2020	7,517.00
Vendor 1591 - Environment Control Totals									\$7,517.00
Vendor 16 - Ernest Packaging Solutions									
90128135	Fy 19/20-Parks-Janitorial supplies for park sites/restrooms	Paid by Check #25062		03/17/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	939.63
Vendor 16 - Ernest Packaging Solutions Totals									\$939.63
Vendor 36 - Ewing Irrigation Products									
9251744	Fy 196/20-Parks-Supplies	Paid by Check #25063		03/17/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	160.85
9251745	Fy 19/20-Parks-Centennial park supplies	Paid by Check #25063		03/17/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	94.47
9251746	Fy 19/20-Parks-Supplies	Paid by Check #25063		03/17/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	66.38
9251747	Fy 19/20-Parks-Credit on returned supplies	Paid by Check #25063		03/17/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	(160.85)
Vendor 36 - Ewing Irrigation Products Totals									\$160.85
Vendor 442 - Fastenal Company									
CAREE44238	SAFETY SUPPLIES FOR WWTP	Paid by Check #25064		02/24/2020	04/03/2020	04/03/2020		04/03/2020	382.76
Vendor 442 - Fastenal Company Totals									\$382.76
Vendor 603 - Mario Febres									
CPR 2020	Reimbursement	Paid by Check #25065		03/24/2020	04/03/2020	04/03/2020		04/03/2020	28.50
Vendor 603 - Mario Febres Totals									\$28.50
Vendor 35 - Federal Express Corporation									
6-963-55392	POSTAGE	Paid by Check #25066		03/20/2020	04/03/2020	04/03/2020		04/03/2020	116.20
Vendor 35 - Federal Express Corporation Totals									\$116.20
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1533711	WATER DEPT SUPPLIES	Paid by Check #25067		03/17/2020	04/03/2020	04/03/2020		04/03/2020	73.51
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals									\$73.51
Vendor 1244 - Fire Apparatus Solutions									
16438	REPAIR PARTS FOR E 31	Paid by Check #25068		03/09/2020	04/03/2020	04/03/2020		04/03/2020	580.56
Vendor 1244 - Fire Apparatus Solutions Totals									\$580.56
Vendor 1518 - Formation Environmental, LLC									
5565	FORMATION - DINUBA WELLFIELD INVESTIGATION - FEB 2020	Paid by Check #25069		02/23/2020	04/03/2020	04/03/2020		04/03/2020	50,912.74
5559	REMEDIATION REVIEW, FEB 2020 - GAS N SAVE	Paid by Check #25069		03/30/2020	04/03/2020	04/03/2020		04/03/2020	9,826.25
Vendor 1518 - Formation Environmental, LLC Totals									\$60,738.99



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Vendor 765 - Future Ford of Clovis									
777409	REPAIRS TO R 02	Paid by Check #25070		03/16/2020	04/03/2020	04/03/2020		04/03/2020	88.50
777514	REPAIRS TO R 02	Paid by Check #25070		03/18/2020	04/03/2020	04/03/2020		04/03/2020	84.56
Vendor 765 - Future Ford of Clovis Totals							Invoices	2	\$173.06
Vendor 252 - Geil Enterprises, Inc.									
378031	FIRE ALARM MONITORING -	Paid by Check #25071		04/01/2020	04/03/2020	04/03/2020		04/03/2020	270.00
	CNG FACILITY APRIL-JUNE 2020								
378393	Cust# 9909	Paid by Check #25071		04/01/2020	04/03/2020	04/03/2020		04/03/2020	377.00
Vendor 252 - Geil Enterprises, Inc. Totals							Invoices	2	\$647.00
Vendor 379 - Guardian EMS Products									
5493	Supplies	Paid by Check #25072		03/24/2020	04/03/2020	04/03/2020		04/03/2020	145.31
5530	Supplies	Paid by Check #25072		03/25/2020	04/03/2020	04/03/2020		04/03/2020	42.71
5531	Supplies	Paid by Check #25072		03/25/2020	04/03/2020	04/03/2020		04/03/2020	21.35
Vendor 379 - Guardian EMS Products Totals							Invoices	3	\$209.37
Vendor 139 - Henry Schein Inc.									
75149563	Supplies	Paid by Check #25073		03/13/2020	04/03/2020	04/03/2020		04/03/2020	357.13
75422676	Supplies	Paid by Check #25073		03/19/2020	04/03/2020	04/03/2020		04/03/2020	385.15
75454391	Supplies	Paid by Check #25073		03/19/2020	04/03/2020	04/03/2020		04/03/2020	571.15
75495608	Supplies	Paid by Check #25073		03/19/2020	04/03/2020	04/03/2020		04/03/2020	26.84
Vendor 139 - Henry Schein Inc. Totals							Invoices	4	\$1,340.27
Vendor 472 - Jacobson James & Associates									
2002.0085	SENTINEL WELL MONITORING -	Paid by Check #25074		03/12/2020	04/03/2020	04/03/2020		04/03/2020	1,786.95
	FEBRUARY 2020								
Vendor 472 - Jacobson James & Associates Totals							Invoices	1	\$1,786.95
Vendor 213 - Javelina Trading Company									
2002011	GLOVES AND MASKS	Paid by Check #25075		02/27/2020	04/03/2020	04/03/2020		04/03/2020	631.10
Vendor 213 - Javelina Trading Company Totals							Invoices	1	\$631.10
Vendor 6 - Jim Manning Dodge Inc.									
146898DOR	REPAIR PARTS FOR PD 16	Paid by Check #25076		03/06/2020	04/03/2020	04/03/2020		04/03/2020	418.88
Vendor 6 - Jim Manning Dodge Inc. Totals							Invoices	1	\$418.88
Vendor 440 - Johnson Controls Security Solutions									
34020600	SECURITY SERVICES - WATER	Paid by Check #25077		03/07/2020	04/03/2020	04/03/2020		04/03/2020	63.87
	TOWER SIERRA WAY								
Vendor 440 - Johnson Controls Security Solutions Totals							Invoices	1	\$63.87
Vendor 5 - Jorgensen & Co.									
5866808	CHECK ALARM SYSTEM DUE TO	Paid by Check #25078		03/12/2020	04/03/2020	04/03/2020		04/03/2020	300.00
	FALSE ALARMS - PW								



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Vendor 5 - Jorgensen & Co. Totals				Invoices			1		\$300.00
Vendor 115 - Kesting Welding									
269429	MATERIAL PICK UP	Paid by Check #25079		02/12/2020	04/03/2020	04/03/2020		04/03/2020	106.33
269436	WELDING FOR HW COMPACTOR	Paid by Check #25079		02/25/2020	04/03/2020	04/03/2020		04/03/2020	90.00
Vendor 115 - Kesting Welding Totals				Invoices			2		\$196.33
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
78815	Conchas and Hernandez	Paid by Check #25080		03/16/2020	04/03/2020	04/03/2020		04/03/2020	1,431.66
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals				Invoices			1		\$1,431.66
Vendor 756 - Leisle Electric Inc.									
032133	REPAIRS FOR T 32	Paid by Check #25081		03/09/2020	04/03/2020	04/03/2020		04/03/2020	639.05
Vendor 756 - Leisle Electric Inc. Totals				Invoices			1		\$639.05
Vendor 449 - Les Schwab Tire Centers of Central California									
55100215626	TIRE FOR BUS 12	Paid by Check #25082		03/17/2020	04/03/2020	04/03/2020		04/03/2020	110.61
55100216031	TIRES FOR PD 11	Paid by Check #25082		03/17/2020	04/03/2020	04/03/2020		04/03/2020	362.07
Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices			2		\$472.68
Vendor 22 - Moore Twining Associates Inc.									
0125963	WATER SAMPLE TESTING WWTP	Paid by Check #25083		03/18/2020	04/03/2020	04/03/2020		04/03/2020	48.00
0125987	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #25083		03/19/2020	04/03/2020	04/03/2020		04/03/2020	226.00
0125988	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25083		03/19/2020	04/03/2020	04/03/2020		04/03/2020	88.00
0125993	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25083		03/19/2020	04/03/2020	04/03/2020		04/03/2020	88.00
0126004	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #25083		03/19/2020	04/03/2020	04/03/2020		04/03/2020	1,356.00
Vendor 22 - Moore Twining Associates Inc. Totals				Invoices			5		\$1,806.00
Vendor 142 - Office Depot BSD									
457633730001	Fy 19/20-Office Supplies	Paid by Check #25084		03/13/2020	04/03/2020	04/03/2020	03/24/2020	04/03/2020	65.09
460713469001	PD - Supplies	Paid by Check #25084		03/18/2020	04/03/2020	04/03/2020		04/03/2020	91.79
Vendor 142 - Office Depot BSD Totals				Invoices			2		\$156.88
Vendor 76 - Pacific Gas & Electric									
618305447403/20	Utilities	Paid by Check #25085		03/11/2020	04/03/2020	04/03/2020		04/03/2020	3,550.56
316657841903.20	Utilities	Paid by Check #25085		03/19/2020	04/03/2020	04/03/2020		04/03/2020	58.33
294652070083/20	Parks	Paid by Check #25085		03/12/2020	04/03/2020	04/03/2020		04/03/2020	67.13
155771097453/20	Parks	Paid by Check #25085		03/13/2020	04/03/2020	04/03/2020		04/03/2020	1,775.38
831902407273/20	Parks	Paid by Check #25085		03/13/2020	04/03/2020	04/03/2020		04/03/2020	24.99
Vendor 76 - Pacific Gas & Electric Totals				Invoices			5		\$5,476.39



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Vendor 1644 - QOVO Solutions, Inc.									
26-2908	Qovo Downtown Project	Paid by Check #25086		03/16/2020	04/03/2020	04/03/2020		04/03/2020	8,274.19
		Vendor 1644 - QOVO Solutions, Inc. Totals				Invoices	1		\$8,274.19
Vendor 315 - Ray Allen Manufacturing, LLC									
RINV124193	PD - K9 Bowl / "Walker"	Paid by Check #25087		03/25/2020	04/03/2020	04/03/2020		04/03/2020	34.99
		Vendor 315 - Ray Allen Manufacturing, LLC Totals				Invoices	1		\$34.99
Vendor 349 - RES COM Pest Control									
1806312	PD - Pest Control Service - Dog Kennel	Paid by Check #25088		03/23/2020	04/03/2020	04/03/2020		04/03/2020	44.00
		Vendor 349 - RES COM Pest Control Totals				Invoices	1		\$44.00
Vendor 42 - Scout Specialties									
132730	MISC PARTS FOR HW COMPACTOR, WWTP	Paid by Check #25089		02/25/2020	04/03/2020	04/03/2020		04/03/2020	20.35
132830	GLOVES AND MASKS	Paid by Check #25089		02/28/2020	04/03/2020	04/03/2020		04/03/2020	125.49
133255	Scout Specialty	Paid by Check #25089		03/17/2020	04/03/2020	04/03/2020		04/03/2020	24.93
		Vendor 42 - Scout Specialties Totals				Invoices	3		\$170.77
Vendor 893 - Smog Guy Automotive Repair									
26099	SMOG CHECK UNIT 14	Paid by Check #25090		02/26/2020	04/03/2020	04/03/2020		04/03/2020	85.00
26100	SMOG CHECK UNIT 37	Paid by Check #25090		02/26/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26102	SMOG CHECK UNIT 3	Paid by Check #25090		02/26/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26103	SMOG CHECK UNIT 38	Paid by Check #25090		02/26/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26104	SMOG CHECK UNIT 25	Paid by Check #25090		02/26/2020	04/03/2020	04/03/2020		04/03/2020	85.00
26105	SMOG CHECK UNIT 27	Paid by Check #25090		02/26/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26136	SMOG CHECK UNIT 32	Paid by Check #25090		03/02/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26179	SMOG CHECK UNIT 19	Paid by Check #25090		03/06/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26186	SMOG CHECK UNIT 23	Paid by Check #25090		03/06/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26208	SMOG CHECK UNIT 39	Paid by Check #25090		03/11/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26209	SMOG CHECK UNIT 4	Paid by Check #25090		03/11/2020	04/03/2020	04/03/2020		04/03/2020	45.00
26218	SMOG CHECK UNIT 41	Paid by Check #25090		03/16/2020	04/03/2020	04/03/2020		04/03/2020	100.00
26239	SMOG CHECK UNIT 10	Paid by Check #25090		03/16/2020	04/03/2020	04/03/2020		04/03/2020	45.00
		Vendor 893 - Smog Guy Automotive Repair Totals				Invoices	13		\$720.00
Vendor 247 - State Center Community College District									
15042510	PD - 36949 / Rangemaster Ins. 03/09-03/13/20 - Ubaldo Deharo	Paid by Check #25091		03/19/2020	04/03/2020	04/03/2020		04/03/2020	123.00
		Vendor 247 - State Center Community College District Totals				Invoices	1		\$123.00
Vendor 214 - Stericycle, Inc.									
3005044301	April 2020	Paid by Check #25092		04/01/2020	04/03/2020	04/03/2020		04/03/2020	130.68
		Vendor 214 - Stericycle, Inc. Totals				Invoices	1		\$130.68



Accounts Payable Invoice Report

Payment Date Range 03/30/20 - 04/03/20
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 1564 - The Home Depot Pro									
539973479	TOILET PAPER, HAND SANITIZER, FACIAL TISSUE, GLASS CLEANER, WIPE	Paid by Check #25093		03/10/2020	04/03/2020	04/03/2020		04/03/2020	2,155.76
540440062	TRASH CAN LINERS	Paid by Check #25093		03/11/2020	04/03/2020	04/03/2020		04/03/2020	260.63
540503810	CLOROX WIPES, HAND SANITIZER, GLASS CLEANER	Paid by Check #25093		03/12/2020	04/03/2020	04/03/2020		04/03/2020	301.54
Vendor 1564 - The Home Depot Pro Totals							Invoices	3	\$2,717.93
Vendor 426 - Tioga Solar									
SLB-5974	SOLAR PRODUCTION FOR FEBRUARY 2020	Paid by Check #25094		02/29/2020	04/03/2020	04/03/2020		04/03/2020	32,194.51
Vendor 426 - Tioga Solar Totals							Invoices	1	\$32,194.51
Vendor 273 - US Bank									
409847712	PD - Copiers Lease	Paid by Check #25095		03/18/2020	04/03/2020	04/03/2020		04/03/2020	907.06
Vendor 273 - US Bank Totals							Invoices	1	\$907.06
Vendor 354 - Verizon Wireless									
9850497347	Admin	Paid by Check #25099		03/14/2020	04/03/2020	04/03/2020		04/03/2020	98.20
9850497346	April 2020	Paid by Check #25096		03/14/2020	04/03/2020	04/03/2020		04/03/2020	395.54
9849979762	Acct# 972514922-00001	Paid by Check #25097		03/07/2020	04/03/2020	04/03/2020		04/03/2020	425.49
9850497344	ADMIN PHONE CHARGES	Paid by Check #25098		03/14/2020	04/03/2020	04/03/2020		04/03/2020	284.40
Vendor 354 - Verizon Wireless Totals							Invoices	4	\$1,203.63
Vendor 14 - W & E Electric									
2002055	CHECK AERATOR #1 & DIGESTER	Paid by Check #25100		02/05/2020	04/03/2020	04/03/2020		04/03/2020	135.00
Vendor 14 - W & E Electric Totals							Invoices	1	\$135.00
Vendor 549 - Wal-Mart									
2458 3/16/2020	Supplies	Paid by Check #25101		03/16/2020	04/03/2020	04/03/2020		04/03/2020	435.30
Vendor 549 - Wal-Mart Totals							Invoices	1	\$435.30
Vendor Ashley Camarillo									
Refund fees	Fy 19/20-Parks-Refund on park rental due to coronavirus rests	Paid by Check #25102		03/30/2020	04/03/2020	04/03/2020	03/30/2020	04/03/2020	45.00
Vendor Ashley Camarillo Totals							Invoices	1	\$45.00
Vendor Stefanie Davidson									
Ref. 19-1481	Ambulance	Paid by Check #25103		03/20/2020	04/03/2020	04/03/2020		04/03/2020	773.57
Vendor Stefanie Davidson Totals							Invoices	1	\$773.57
Vendor Martha Hernandez									
Refund fees	Fy 19/20-Refund fees for Baseball-D. & J. Oliveros	Paid by Check #25104		03/26/2020	04/03/2020	04/03/2020	03/26/2020	04/03/2020	95.00



Accounts Payable Invoice Report

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 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor Martha Hernandez Totals				Invoices	1	\$95.00
Vendor Phila Seng									
Refund fees	Fy 19/20-Refund fees for Baseball-N. & S Seng	Paid by Check #25105		03/26/2020	04/03/2020	04/03/2020	03/26/2020	04/03/2020	95.00
			Vendor Phila Seng Totals				Invoices	1	\$95.00
			Grand Totals				Invoices	106	\$200,804.23



Accounts Payable Invoice Report

Payment Date Range 04/06/20 - 04/10/20
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 263 - Advantek Benefit Administrators									
3/20/20	Funding Request	Paid by Check #25107		03/20/2020	04/10/2020	04/10/2020		04/10/2020	46,091.19
2004 0011	Admin Fees	Paid by Check #25107		03/24/2020	04/10/2020	04/10/2020		04/10/2020	58,028.18
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$104,119.37
Vendor 20 - Ameritas Life Insurance									
April 2020	4/1/20-4/30/2020	Paid by Check #25108		03/16/2020	04/10/2020	04/10/2020		04/10/2020	33,764.28
Vendor 20 - Ameritas Life Insurance Totals							Invoices	1	\$33,764.28
Vendor 351 - Anthem Blue Cross									
0001091957	Sano	Paid by Check #25110		02/08/2020	04/10/2020	04/10/2020		04/10/2020	749.16
099293987I	Sano	Paid by Check #25109		03/06/2020	04/10/2020	04/10/2020		04/10/2020	74.20
Vendor 351 - Anthem Blue Cross Totals							Invoices	2	\$823.36
Vendor 17 - AT&T									
93910544743/20	PW	Paid by Check #25111		03/10/2020	04/10/2020	04/10/2020		04/10/2020	40.72
Vendor 17 - AT&T Totals							Invoices	1	\$40.72
Vendor 289 - AT&T Mobility LLC									
2872350721993/20	Telephone	Paid by Check #25112		03/16/2020	04/10/2020	04/10/2020		04/10/2020	84.72
Vendor 289 - AT&T Mobility LLC Totals							Invoices	1	\$84.72
Vendor 65 - Banner Pest Control									
194500	PD - Removal of Pigeons - Downtown	Paid by Check #25113		03/02/2020	04/10/2020	04/10/2020		04/10/2020	75.00
194805	PD - Removal of Pigeons - Downtown	Paid by Check #25113		03/18/2020	04/10/2020	04/10/2020		04/10/2020	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 1513 - Barnes Welding									
62520004	SHOP EQUIPMENT	Paid by Check #25114		02/13/2020	04/10/2020	04/10/2020		04/10/2020	2,413.98
Vendor 1513 - Barnes Welding Totals							Invoices	1	\$2,413.98
Vendor 116 - BSK Analytical Laboratories									
AD66349	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25115		04/01/2020	04/10/2020	04/10/2020		04/10/2020	144.00
AD06462	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #25115		04/03/2020	04/10/2020	04/10/2020		04/10/2020	144.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	2	\$288.00
Vendor 94 - California Public Employees Retirement									
03/15-03/28/20	Payroll 03/15/20-03/28/20	Paid by EFT #1218		04/03/2020	04/06/2020	04/06/2020		04/06/2020	79,155.50
15997748	2020 RBC	Paid by EFT #1219		04/03/2020	04/06/2020	04/06/2020		04/06/2020	244.71
2020-00000456	31 - 457 - Employee CalPERS \$*	Paid by EFT #1217		04/03/2020	04/06/2020	04/06/2020		04/06/2020	10,338.49
Vendor 94 - California Public Employees Retirement Totals							Invoices	3	\$89,738.70



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Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 215 - Chad's Auto Glass									
71965	REPAIR FOR D11	Paid by Check #25116		03/20/2020	04/10/2020	04/10/2020		04/10/2020	328.61
		Vendor 215 - Chad's Auto Glass Totals				Invoices	1		\$328.61
Vendor 333 - Cintas Corporation No. 2									
4046922222	PD - Janitorial Supplies	Paid by Check #25117		04/01/2020	04/10/2020	04/10/2020		04/10/2020	132.46
		Vendor 333 - Cintas Corporation No. 2 Totals				Invoices	1		\$132.46
Vendor 170 - Comcast									
0191269 3/22/20	201 Uruapan	Paid by Check #25121		03/22/2020	04/10/2020	04/10/2020		04/10/2020	217.97
0002177 3/27/20	1390 Elizabeth	Paid by Check #25119		03/27/2020	04/10/2020	04/10/2020		04/10/2020	83.16
0181138 3/27/20	Transit	Paid by Check #25120		03/27/2020	04/10/2020	04/10/2020		04/10/2020	425.05
0136611 032620	PD - 04/01/2020 - 04/30/2020 Billing Charges	Paid by Check #25118		03/26/2020	04/10/2020	04/10/2020		04/10/2020	54.55
		Vendor 170 - Comcast Totals				Invoices	4		\$780.73
Vendor 1647 - Conservation Technix Inc.									
902	Fy 19/20-City of Dinuba Parks Master Plan work	Paid by Check #25122		04/01/2020	04/10/2020	04/10/2020	04/06/2020	04/10/2020	11,840.18
		Vendor 1647 - Conservation Technix Inc. Totals				Invoices	1		\$11,840.18
Vendor 1187 - Cromer Equipment									
14001281	REPAIR PARTS FOR P 25	Paid by Check #25123		03/25/2020	04/10/2020	04/10/2020		04/10/2020	57.77
14001282	REPAIR PARTS FOR T 11	Paid by Check #25123		03/25/2020	04/10/2020	04/10/2020		04/10/2020	57.77
		Vendor 1187 - Cromer Equipment Totals				Invoices	2		\$115.54
Vendor 3 - Culligan Water									
160732	PORTABLE EXCHANGE TANK - PW YARD	Paid by Check #25124		03/31/2020	04/10/2020	04/10/2020		04/10/2020	76.00
161147	PORTABLE EXCHANGE TANK, HIC PE SERVICE, DI RENTAL SERVICE WWTP	Paid by Check #25124		03/31/2020	04/10/2020	04/10/2020		04/10/2020	72.50
161326	SOFTENER RENTAL SERVICE - WELL 20	Paid by Check #25124		03/31/2020	04/10/2020	04/10/2020		04/10/2020	42.00
161343	SOFTENER RENTAL SERVICE - WELL 18	Paid by Check #25124		03/31/2020	04/10/2020	04/10/2020		04/10/2020	46.00
		Vendor 3 - Culligan Water Totals				Invoices	4		\$236.50
Vendor 1582 - Dell Financial Services LLC									
80335455	Server	Paid by Check #25125		02/29/2020	04/10/2020	04/10/2020		04/10/2020	2,947.71
		Vendor 1582 - Dell Financial Services LLC Totals				Invoices	1		\$2,947.71
Vendor 113 - Employment Development Department									
2020-00000454	CA SDI - CA SDI*	Paid by EFT #32733		04/03/2020	04/06/2020	04/06/2020		04/06/2020	11,302.34
		Vendor 113 - Employment Development Department Totals				Invoices	1		\$11,302.34



Accounts Payable Invoice Report

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Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1506 - Enterprise FM Trust									
FBN3929686	PD Vehicles Lease / Det.	Paid by Check #25126		04/03/2020	04/10/2020	04/10/2020		04/10/2020	1,219.97
FBN3929681	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #25126		04/03/2020	04/10/2020	04/10/2020		04/10/2020	6,848.84
Vendor 1506 - Enterprise FM Trust Totals							Invoices	2	\$8,068.81
Vendor 280 - Entersect									
320EP31191	PD - March 2020 Service	Paid by Check #25127		03/31/2020	04/10/2020	04/10/2020		04/10/2020	100.00
Vendor 280 - Entersect Totals							Invoices	1	\$100.00
Vendor 16 - Ernest Packaging Solutions									
90133672	Fy 19/20-Parks-Clorox-Pinesol for disinfecting	Paid by Check #25128		03/27/2020	04/10/2020	04/10/2020	04/01/2020	04/10/2020	121.83
Vendor 16 - Ernest Packaging Solutions Totals							Invoices	1	\$121.83
Vendor 442 - Fastenal Company									
CAREE44402	COVERALLS AND GLOVES	Paid by Check #25129		03/18/2020	04/10/2020	04/10/2020		04/10/2020	268.24
CAREE44414	GOGGLES	Paid by Check #25129		03/20/2020	04/10/2020	04/10/2020		04/10/2020	28.07
Vendor 442 - Fastenal Company Totals							Invoices	2	\$296.31
Vendor 603 - Mario Febres									
Medic Recert 20	County Cert Reimbursment	Paid by Check #25130		04/05/2020	04/10/2020	04/10/2020		04/10/2020	48.00
Vendor 603 - Mario Febres Totals							Invoices	1	\$48.00
Vendor 171 - Fruit Growers Supply Co.									
92134150	Fy 19/20-Parks-Supplies	Paid by Check #25131		04/02/2020	04/10/2020	04/10/2020	04/06/2020	04/10/2020	130.12
Vendor 171 - Fruit Growers Supply Co. Totals							Invoices	1	\$130.12
Vendor 18 - The Gas Company									
168351381873/20	PW	Paid by Check #25132		03/06/2020	04/10/2020	04/10/2020		04/10/2020	145.03
Vendor 18 - The Gas Company Totals							Invoices	1	\$145.03
Vendor 252 - Geil Enterprises, Inc.									
379236	Cust# 9909	Paid by Check #25133		03/24/2020	04/10/2020	04/10/2020		04/10/2020	237.06
379254	Cust# 9909	Paid by Check #25133		03/25/2020	04/10/2020	04/10/2020		04/10/2020	206.00
377879	FIRE/BURGLAR ALARM MONITORING APRIL-JUNE 2020 - TRANSIT	Paid by Check #25133		04/01/2020	04/10/2020	04/10/2020		04/10/2020	291.00
Vendor 252 - Geil Enterprises, Inc. Totals							Invoices	3	\$734.06
Vendor 242 - Green Box Rentals, Inc.									
72344	Fy 19/20-Sports-Storage cont rental 3/28-4/27 @ rec center	Paid by Check #25134		03/31/2020	04/10/2020	04/10/2020	04/01/2020	04/10/2020	70.53
72350	Fy 19/20-Parks-Storage cont rental 3/27-4/26 @ vuich park	Paid by Check #25134		03/31/2020	04/10/2020	04/10/2020	04/01/2020	04/10/2020	81.38



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	242 - Green Box Rentals, Inc.	Totals		Invoices	2		\$151.91
Vendor	1150 - Hoffman Security								
466635	DSC Security Monitoring - April 2020	Paid by Check #25135		03/20/2020	04/10/2020	04/10/2020		04/10/2020	105.00
		Vendor	1150 - Hoffman Security	Totals		Invoices	1		\$105.00
Vendor	174 - Howard's Pest Control								
0281050	Contractual	Paid by Check #25136		03/10/2020	04/10/2020	04/10/2020		04/10/2020	47.00
		Vendor	174 - Howard's Pest Control	Totals		Invoices	1		\$47.00
Vendor	856 - Internal Revenue Service								
2020-00000455	FED - Federal*	Paid by EFT #32734		04/03/2020	04/06/2020	04/06/2020		04/06/2020	46,798.36
		Vendor	856 - Internal Revenue Service	Totals		Invoices	1		\$46,798.36
Vendor	1646 - K & L Distributing								
1305	Facemasks	Paid by Check #25106		04/03/2020	04/06/2020	04/06/2020		04/06/2020	10,000.00
1305B	Face masks	Paid by Check #25137		04/03/2020	04/10/2020	04/10/2020		04/10/2020	10,000.00
		Vendor	1646 - K & L Distributing	Totals		Invoices	2		\$20,000.00
Vendor	216 - Key Design Locksmithing								
15729	LOCK REPAIRS AT KC PARK	Paid by Check #25138		03/20/2020	04/10/2020	04/10/2020		04/10/2020	242.33
		Vendor	216 - Key Design Locksmithing	Totals		Invoices	1		\$242.33
Vendor	224 - L and H Airco								
12127	AIR UNIT REPAIRS - VOTECH	Paid by Check #25139		12/31/2019	04/10/2020	04/10/2020		04/10/2020	2,562.64
		Vendor	224 - L and H Airco	Totals		Invoices	1		\$2,562.64
Vendor	304 - Lowe's Home Centers Inc.								
67050363/20	WATER HEATER, MISC TOOLS	Paid by Check #25140		03/02/2020	04/10/2020	04/10/2020		04/10/2020	1,932.53
		Vendor	304 - Lowe's Home Centers Inc.	Totals		Invoices	1		\$1,932.53
Vendor	1457 - LSL CPA's								
36139	2019 Audit	Paid by Check #25141		12/31/2019	04/10/2020	04/10/2020		04/10/2020	26,085.00
36140	2019 Street Report	Paid by Check #25141		12/31/2019	04/10/2020	04/10/2020		04/10/2020	925.00
36370	2019 State Controller Report	Paid by Check #25141		01/31/2020	04/10/2020	04/10/2020		04/10/2020	2,810.00
36916	2019 Audit	Paid by Check #25141		02/28/2020	04/10/2020	04/10/2020		04/10/2020	5,616.00
		Vendor	1457 - LSL CPA's	Totals		Invoices	4		\$35,436.00
Vendor	160 - Mid Valley Publishing Inc.								
0319644-IN	Publications & Subscriptions	Paid by Check #25142		03/26/2020	04/10/2020	04/10/2020		04/10/2020	180.00
0319568-IN	PD - Reserve Police Officer Ad - 03/05/2020	Paid by Check #25142		03/26/2020	04/10/2020	04/10/2020		04/10/2020	31.75
		Vendor	160 - Mid Valley Publishing Inc.	Totals		Invoices	2		\$211.75
Vendor	22 - Moore Twining Associates Inc.								



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Payment Date Range 04/06/20 - 04/10/20
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
0126449	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25143		03/27/2020	04/10/2020	04/10/2020		04/10/2020	88.00
0126451	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #25143		03/27/2020	04/10/2020	04/10/2020		04/10/2020	70.00
0126579	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #25143		04/01/2020	04/10/2020	04/10/2020		04/10/2020	88.00
0126630	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #25143		04/02/2020	04/10/2020	04/10/2020		04/10/2020	108.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	4	\$354.00
Vendor 899 - NBS									
32000166	CFD Aministration	Paid by Check #25144		03/20/2020	04/10/2020	04/10/2020		04/10/2020	1,152.76
32000167	1972 Act Landscaping	Paid by Check #25144		03/20/2020	04/10/2020	04/10/2020		04/10/2020	6,757.44
Vendor 899 - NBS Totals							Invoices	2	\$7,910.20
Vendor 142 - Office Depot BSD									
460713469002	PD - Supplies	Paid by Check #25145		03/26/2020	04/10/2020	04/10/2020		04/10/2020	32.64
Vendor 142 - Office Depot BSD Totals							Invoices	1	\$32.64
Vendor 76 - Pacific Gas & Electric									
674421567813.20	PW	Paid by Check #25147		03/20/2020	04/10/2020	04/10/2020		04/10/2020	1,687.92
702272340393.20	1480 El Monte	Paid by Check #25146		03/31/2020	04/10/2020	04/10/2020		04/10/2020	279.19
497903928043/20	DSC Electricity 2/27 - 3/26/2020	Paid by Check #25146		03/27/2020	04/10/2020	04/10/2020		04/10/2020	747.80
864715010307/19	PW	Paid by Check #25148		07/30/2019	04/10/2020	04/10/2020		04/10/2020	54.00
86471501038/19	PW	Paid by Check #25148		08/29/2019	04/10/2020	04/10/2020		04/10/2020	50.31
864715010310/19	PW	Paid by Check #25148		10/29/2019	04/10/2020	04/10/2020		04/10/2020	51.25
8647150103011/19	PW	Paid by Check #25148		11/27/2019	04/10/2020	04/10/2020		04/10/2020	49.31
156188827223/20	PW	Paid by Check #25147		03/15/2020	04/10/2020	04/10/2020		04/10/2020	137.65
954874984793/20	PW	Paid by Check #25148		03/15/2020	04/10/2020	04/10/2020		04/10/2020	68.49
134971623573/20	PW	Paid by Check #25146		03/17/2020	04/10/2020	04/10/2020		04/10/2020	113.67
640799572503/20	PW	Paid by Check #25147		03/17/2020	04/10/2020	04/10/2020		04/10/2020	931.10
723267973793/20	PW	Paid by Check #25147		03/17/2020	04/10/2020	04/10/2020		04/10/2020	13,682.87
917922255333/20	PW	Paid by Check #25148		03/17/2020	04/10/2020	04/10/2020		04/10/2020	933.18
338077954233/20	PW	Paid by Check #25147		03/19/2020	04/10/2020	04/10/2020		04/10/2020	916.41
886695643253.20	PW	Paid by Check #25148		03/19/2020	04/10/2020	04/10/2020		04/10/2020	84.57
674421567813/20	PW	Paid by Check #25147		03/20/2020	04/10/2020	04/10/2020		04/10/2020	1,687.92
594966555033.20	PW	Paid by Check #25147		03/23/2020	04/10/2020	04/10/2020		04/10/2020	29.64
037563698503/20	PW	Paid by Check #25146		03/26/2020	04/10/2020	04/10/2020		04/10/2020	71.87
864715010303/20	PW	Paid by Check #25148		03/29/2020	04/10/2020	04/10/2020		04/10/2020	50.04
Vendor 76 - Pacific Gas & Electric Totals							Invoices	19	\$21,627.19
Vendor 265 - Pape Machinery Inc.									
11904720	WASHER FOR U 06	Paid by Check #25149		02/28/2020	04/10/2020	04/10/2020		04/10/2020	11.69



Accounts Payable Invoice Report

Payment Date Range 04/06/20 - 04/10/20
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	265 - Pape Machinery Inc.	Totals			Invoices	1	\$11.69
Vendor 1379 - Pearson Realty									
3/25/20	Broker Opinion 20.59 Acres	Paid by Check #25150		03/25/2020	04/10/2020	04/10/2020		04/10/2020	1,000.00
		Vendor	1379 - Pearson Realty	Totals			Invoices	1	\$1,000.00
Vendor 7 - Pena's Disposal Services									
497013	Cust No. 01-153360	Paid by Check #25151		03/19/2020	04/10/2020	04/10/2020		04/10/2020	950.74
		Vendor	7 - Pena's Disposal Services	Totals			Invoices	1	\$950.74
Vendor 39 - Pioneer Equipment Company									
AP58514	PARTS FOR FLAIL MOWER	Paid by Check #25152		03/12/2020	04/10/2020	04/10/2020		04/10/2020	294.04
AP58481	PART FOR FLAIL MOWER	Paid by Check #25152		03/17/2020	04/10/2020	04/10/2020		04/10/2020	86.07
		Vendor	39 - Pioneer Equipment Company	Totals			Invoices	2	\$380.11
Vendor 1411 - Placer Title Company									
P-325460-2	Placer Title McEowen 014-380-021 & 022-000	Paid by Check #25153		03/06/2020	04/10/2020	04/10/2020		04/10/2020	61,959.10
		Vendor	1411 - Placer Title Company	Totals			Invoices	1	\$61,959.10
Vendor 275 - Proforce Marketing Inc.									
405239	PD - Armory Supplies	Paid by Check #25154		03/27/2020	04/10/2020	04/10/2020		04/10/2020	2,090.20
		Vendor	275 - Proforce Marketing Inc.	Totals			Invoices	1	\$2,090.20
Vendor 968 - Quic Shop Markets, Inc.									
10519	CAR WASHES	Paid by Check #25155		04/02/2020	04/10/2020	04/10/2020		04/10/2020	6.00
		Vendor	968 - Quic Shop Markets, Inc.	Totals			Invoices	1	\$6.00
Vendor 38 - Reedley Irrigation System									
RIS-POS02-19202	WATER DEPT SUPPLIES	Paid by Check #25156		03/12/2020	04/10/2020	04/10/2020		04/10/2020	76.32
		Vendor	38 - Reedley Irrigation System	Totals			Invoices	1	\$76.32
Vendor 124 - Reedley Veterinary Hospital									
50	PD - February/March Exam, Euthanasia & Disposal Fees	Paid by Check #25157		04/03/2020	04/10/2020	04/10/2020		04/10/2020	983.00
		Vendor	124 - Reedley Veterinary Hospital	Totals			Invoices	1	\$983.00
Vendor 61 - Silvas Oil Company Inc.									
162442CT	March 2020	Paid by Check #25158		03/31/2020	04/10/2020	04/10/2020		04/10/2020	859.92
		Vendor	61 - Silvas Oil Company Inc.	Totals			Invoices	1	\$859.92
Vendor 141 - Sirchie Finger Print Labs									
0440890-IN	PD - Nitrile Gloves	Paid by Check #25159		04/01/2020	04/10/2020	04/10/2020		04/10/2020	864.32
		Vendor	141 - Sirchie Finger Print Labs	Totals			Invoices	1	\$864.32
Vendor 431 - Sparkletts									



Accounts Payable Invoice Report

Payment Date Range 04/06/20 - 04/10/20
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
9406519 040120	Fy 19/20-Bottled wa,cooler rental & delivery service	Paid by Check #25160		04/01/2020	04/10/2020	04/10/2020	04/02/2020	04/10/2020	112.71
5080520 040220	PD - Water Cooler Dispensers	Paid by Check #25160		04/02/2020	04/10/2020	04/10/2020		04/10/2020	168.74
Vendor 431 - Sparkletts Totals				Invoices			2		\$281.45
Vendor 1442 - Superior Pool Products, LLC									
Q2008209	CREDIT FOR DRUM OF CHLORINE	Paid by Check #25161		10/31/2019	04/10/2020	04/10/2020		04/10/2020	(50.00)
Q2008803	CHLORINE - WWTP	Paid by Check #25161		01/14/2020	04/10/2020	04/10/2020		04/10/2020	215.47
Q2008821	CREDIT FOR DRUM OF CHLORINE	Paid by Check #25161		01/15/2020	04/10/2020	04/10/2020		04/10/2020	(50.00)
Vendor 1442 - Superior Pool Products, LLC Totals				Invoices			3		\$115.47
Vendor 301 - T&T Pavement Markings and Products, Inc.									
2020138	T&T - REPAINT PARKING STALLS & HANDICAPS AT VARIOUS LOCATIONS	Paid by Check #25162		03/30/2020	04/10/2020	04/10/2020		04/10/2020	12,970.00
2020144	T&T - ARTERIAL STRIPING,, GOLF COURSE	Paid by Check #25162		03/31/2020	04/10/2020	04/10/2020		04/10/2020	5,270.00
Vendor 301 - T&T Pavement Markings and Products, Inc. Totals				Invoices			2		\$18,240.00
Vendor 1461 - Teleflex LLC									
9502408703	Supplies	Paid by Check #25163		03/25/2020	04/10/2020	04/10/2020		04/10/2020	734.03
Vendor 1461 - Teleflex LLC Totals				Invoices			1		\$734.03
Vendor 189 - Terminix International									
395325240	Fy 19/20-CS-Pest control service for rec center	Paid by Check #25164		03/18/2020	04/10/2020	04/10/2020	04/06/2020	04/10/2020	61.00
395030122	PD - Pest Control Service	Paid by Check #25164		03/18/2020	04/10/2020	04/10/2020		04/10/2020	18.00
Vendor 189 - Terminix International Totals				Invoices			2		\$79.00
Vendor 329 - Townsend Public Affairs									
15787	April 2020	Paid by Check #25165		04/01/2020	04/10/2020	04/10/2020		04/10/2020	4,000.00
Vendor 329 - Townsend Public Affairs Totals				Invoices			1		\$4,000.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
20-01-07	January 2020	Paid by Check #25166		01/09/2020	04/10/2020	04/10/2020		04/10/2020	6,228.00
20-02-07	February 2020	Paid by Check #25166		02/02/2020	04/10/2020	04/10/2020		04/10/2020	6,228.00
20-04-07	April 2020	Paid by Check #25166		04/02/2020	04/10/2020	04/10/2020		04/10/2020	6,228.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals				Invoices			3		\$18,684.00
Vendor 273 - US Bank									
410461453	Copy Machine	Paid by Check #25168		03/26/2020	04/10/2020	04/10/2020		04/10/2020	2,947.99
409978863	DSC Copier Lease	Paid by Check #25167		03/20/2020	04/10/2020	04/10/2020		04/10/2020	338.94
Vendor 273 - US Bank Totals				Invoices			2		\$3,286.93



Accounts Payable Invoice Report

Payment Date Range 04/06/20 - 04/10/20
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 354 - Verizon Wireless									
9850497348	CM	Paid by Check #25169		03/14/2020	04/10/2020	04/10/2020		04/10/2020	190.63
		Vendor 354 - Verizon Wireless Totals				Invoices	1		<u>\$190.63</u>
Vendor 104 - Vision Service Plan									
809014382	Contractual	Paid by Check #25170		03/19/2020	04/10/2020	04/10/2020		04/10/2020	2,991.56
		Vendor 104 - Vision Service Plan Totals				Invoices	1		<u>\$2,991.56</u>
Vendor 1382 - XiO, Inc.									
201209796	SCADA QUARTERLY PAYMENT	Paid by Check #25171		03/15/2020	04/10/2020	04/10/2020		04/10/2020	2,337.00
201209722	PHASE II MONTHLY PAYMENT	Paid by Check #25171		03/31/2020	04/10/2020	04/10/2020		04/10/2020	1,967.79
		Vendor 1382 - XiO, Inc. Totals				Invoices	2		<u>\$4,304.79</u>
		Grand Totals				Invoices	116		<u><u>\$528,252.17</u></u>



City Council Staff Report

Department: FINANCE SERVICES

April 14, 2020

To: Mayor and City Council
From: Margarita Moreno, Administrative Services Director
By: Karina Solis, Senior Fiscal Analyst
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.

EXECUTIVE SUMMARY

In July 1992, the City Council adopted Resolution No. 92-31 establishing a fee and charge for services as part of cost recovery plan. These fees and charges are reviewed annually and adjusted as warranted. The proposed fees enclosed herein as Attachment 'B' include minor adjustments to reflect increased cost of providing services.

OUTSTANDING ISSUES

None.

DISCUSSION

The City established several fees and charges for a variety of general services, such as parks and facilities rental, police, fire and ambulance, public works, engineering, planning and building. In addition, the City adopted impact fees to mitigate the cost of needed infrastructure to serve new development. On September 25, 2018, council approved Resolution number 2018-52 approving an adjustment to Development Impact fees.

Adjustments to the fees for general services are evaluated and adjusted based on the U.S. consumer price index (CPI). Staff is recommending that these fees be adjusted consistent with the 2019 CPI of 2.3%, with the exception of the following:

- Community Services – added the charge for Team Sponsorships in Youth Services (#17) of \$250 per team.
- Community Services – added two items, City Sponsored Activities/Tournaments (#10) for \$5 per person and Public Facility Rental (#11) for \$125 per hour.
- Police Services – added the charge for Crime Scene Photo Reproductions (#49) for \$1 per copy.
- Development Impact fees, staff is proposing to keep the rates at the same levels as approved on September 25, 2018.

The fees, if adopted, will take effect July 1, 2020.

FISCAL IMPACT

The proposed fee adjustments will provide for revenues consistent with the 2019 U.S. CPI.

PUBLIC HEARING

A notice of the hearing was published in the Dinuba Sentinel and in the City's Website.

ATTACHMENTS:

['A' Resolution 2020-16](#)

['B' Fee Schedule for Fiscal Year 2020/21](#)

RESOLUTION 2020-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA AMENDING VARIOUS RESOLUTIONS WHICH SET FEES, CHARGES, AND FINES FOR CITY SERVICES

WHEREAS, the City of Dinuba has conducted an extensive analysis of its services, the costs reasonably borne of providing those services, the beneficiaries of those services, and the revenues produced by those paying fines, fees and charges for special services; and,

WHEREAS, the City wishes to comply with both the letter and the spirit of Article XIIB of the California Constitution and limit the growth of taxes; and

WHEREAS, the City has adopted Ordinance 92-31 establishing its policy as to the recovery of costs reasonably borne to be recovered from users of City services; and

WHEREAS, pursuant to Government Code Section 54994.1 the specific fees and fines to be charged for services must be adopted by the City Council by Resolution, after providing notice and holding a public hearing; and

WHEREAS, notice of public hearing has been provided per Government Code Section 6062A, oral and written presentations have been made and received, a general explanation of the hereinafter contained schedule of fees, charges and fines has been published as required, and the required public hearing held; and

WHEREAS, it is the intention of the City Council to develop a revised schedule of fees, charges and fines based on the City's budgeted and projected costs reasonably borne; and

WHEREAS, Resolution 98-08, adopted by the City Council on March 24, 1998, did declare the intent of the City Council to be that all fees, charges, and fines included in this schedule be reviewed at least annually and adjusted accordingly; and

WHEREAS, all requirements of California Government Code Sections 66016 and 66018 are hereby found to have been complied with;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, DOES RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

The changes to the fee schedule enclosed herein as Exhibit 'B' shall be in effect commencing July 1, 2020, and shall remain in effect until change or amended by the City Council. All other existing and approved fees, charges and fines will remain at their approved rates.

PASSED, APPROVED, AND ADOPTED this 14th day of April 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

ATTEST:

City Clerk

GENERAL FUND

Fee	Description	Adopted 2019/20	Proposed 2020/21
Community Services			
1 Private Building Rentals per hour	Private Use of Multi-purpose	\$86.00	\$86.00
	Private Use of Room A	\$52.00	\$53.00
	Private Use of Room B	\$58.00	\$59.00
	Private Use of Room C	\$63.00	\$64.00
	Kitchen Use	\$43.00	\$44.00
2 Park Rentals (Picnic Areas/Bandshell)	0-50 Attendance	\$45.00	\$46.00
For 5 hours, for full day, double the rate	51-100 Attendance	\$63.00	\$64.00
	101-150 Attendance	\$83.00	\$85.00
	151+ Attendance	\$100.00	\$102.00
3 Park Rentals (Athletic Fields) per hour	Private Use of Field	\$47.00	\$48.00
	Private Use of Field - Baseball/Softball	\$47.00	\$48.00
	Private Use of Field - Basketball/Soccer	\$34.00	\$34.00
	Tournament (Baseball/Softball)	\$230.00	\$230.00
	Tournament (Basketball/Soccer)	\$171.00	\$171.00
4 Miscellaneous (Private Rentals)	Supervision	\$35.00	\$36.00
5 Facility Use	Site Prep.-Athletic Fields		
	Site Prep.- Roosevelt Baseball Field	\$47.00	\$48.00
	Site Prep.- Delgado Softball Field	\$58.00	\$59.00
	Site Prep.- K/C Vista Baseball Field	\$63.00	\$64.00
	Site Prep.- Soccer Field	\$58.00	\$59.00
	Site Prep.- Basketball Court	\$11.00	\$11.00
6 Facility Use	Site Preparation- Bandshell & Picnic Areas	\$34.00	\$34.00
7 Facility Use	Electricity-Athletic Fields (25% off for non-profit groups)	\$27.00	\$27.00
8 Facility Use	Electricity-Bandshell/C.C.	\$11.00	\$11.00
9 Facility Use for Grantee(s)	Room Rental	\$5.00	\$5.00
10 Facility Use for Grantee(s)	Electricity	\$6.00	\$6.00
11 Facility Use for Grantee(s)	Custodial Supplies	\$1.00	\$1.00
12 Youth Sports	Youth Sports Registrations	\$40-\$50	\$40-\$50
13 Adult Sports	3 on 3 Basketball	\$125.00	\$125.00
14 Adult Sports	5 on 5 Basketball	\$500.00	\$500.00
15 Adult Sports	Volleyball	\$150.00	\$150.00
16 Adult Sports	Softball	\$450.00	\$450.00
17 Team Sponsorships	Per Team		\$250.00
18 Refund Processing Fee	Fee for Processing Registration Refunds	\$8.00	\$8.00
19 Aquatics - Lessons	Swim Lesson Registrations	\$34.00	\$34.00
20 Aquatics - Open Swim	Open Swim Fee	\$2.00	\$2.00
21 Special Events Fees	Parade Entry	\$11.00	\$11.00
22 Public Address System Use	P.A. Use	\$58.00	\$59.00
23 Summer Fun in the Park	Summer Youth Program	\$1.50 per day	\$1.50 per day
24 After School Care	After School Care	\$1.50 per day	\$1.50 per day
25 Photocopies	Charge for document copies		
	legal size	\$2.00	\$2.00
	letter size	\$2.00	\$2.00
26 Agenda Mailing Service	Charge for Council agenda mailing	\$32 per year	\$32 per year
27 Returned Check Charge **	Charge for bad checks	\$25.00	\$25.00
28 Document Search	Charge for Document Research		
	Per hr. set fee, min. 1/2 hr charge	\$24.00	\$24.00
29 Subpoena fee	For each day the employee is required to be in attendance at the proceeding pursuant to the subpoena. Required by State Law AB 2727	\$275.00	\$275.00

** State Law Mandates the Charge at \$25.00

GENERAL FUND

Fee	Description	Adopted 2019/20	Proposed 2020/21
Sports Plex			
1 Admission (Drop-In Sports)	Includes basketball/volleyball courts, arcade area, ping pong, and turf area fields (based on availability)	\$2.00	\$2.00
2 Batting Cage Rental Fees	5 minutes (up to 50 pitched balls)	\$5.00	\$5.00
	15 minutes (up to 150 pitched balls)	\$10.00	\$10.00
	30 minutes (up to 300 pitched balls)	\$15.00	\$15.00
	45 minutes (up to 450 pitched balls)	\$25.00	\$25.00
	60 minutes (up to 600 pitched balls)	\$30.00	\$30.00
3 Turf Training Area	30 minutes	\$15.00	\$15.00
	60 minutes	\$25.00	\$25.00
4 Pitching Bullpen Areas	30 minutes	\$15.00	\$15.00
	60 minutes	\$25.00	\$25.00
5 Party Area Reservation Add on prices	2 hours (does not include admittance fee)	\$25.00	\$25.00
5.1 Batting Cage Rental Fee	30 minutes (up to 300 pitched balls)	\$15.00	\$15.00
	60 minutes (up to 600 pitched balls)	\$20.00	\$20.00
5.2 Basketball/Volleyball Court Reservation	30 minutes	\$15.00	\$15.00
	60 minutes	\$20.00	\$20.00
5.3 Turf Area Reservation	30 minutes	\$15.00	\$15.00
	60 minutes	\$20.00	\$20.00
6 Private Facility Rental	Per hour	\$150.00	\$150.00
7 Programming/Competition Facility Rental	Per hour	\$120.00	\$120.00
Event Support Staff Service Charge	Per hour	\$35.00	\$35.00
8 Team Packages for Batting Cages	Bronze Package- 2 hours, 1 cage	\$30.00	\$30.00
	Silver Package - 3 hours, 1 cage	\$45.00	\$45.00
	Gold Package- 4 hours, 2 cages	\$120.00	\$120.00
9 One year banner sponsorship		\$400.00	\$400.00
10 City Sponsored Activities/Tournaments	Per person		\$5.00
11 Public Facility Rental	Per hour		\$125.00

GENERAL FUND

Fee		Description	Adopted 2019/20	Proposed 2020/21
Senior Center				
1 Annex - Maximum Capacity 185				
General Public	Per Hour		\$82.00	\$82.00
Non-profit	Per Hour		\$72.00	\$72.00
Dinuba Senior Center Member	Per Hour		\$64.00	\$64.00
2 Social Hall - Maximum Capacity 185				
General Public	Per Hour		\$82.00	\$82.00
Non-profit	Per Hour		\$72.00	\$72.00
Dinuba Senior Center Member	Per Hour		\$64.00	\$64.00
3 Activity Rooms (A-1 or A-2)				
General Public	Per Hour		\$45.00	\$45.00
Non-profit	Per Hour		\$40.50	\$40.50
Dinuba Senior Center Member	Per Hour		\$36.00	\$36.00
4 Kitchen				
General Public	Per Hour		\$25.00	\$25.00
Non-profit	Per Hour		\$22.50	\$22.50
Dinuba Senior Center Member	Per Hour		\$20.00	\$20.00
Kitchen with Social Hall	Flat Rate		\$50.00	\$50.00
5 Courtyard				
General Public	Per Hour		\$40.00	\$40.00
Non-profit	Per Hour		\$36.00	\$36.00
Dinuba Senior Center Member	Per Hour		\$32.00	\$32.00
Other Fees				
6 Ceramics Class	Per every 10 classes		\$25.00	\$25.00
Newsletter mailing	Annually		\$10.00	\$10.00
Kiln Firing	Per Firing		\$35.00	\$35.00
Lunch for Senior Citizens	Per lunch		\$1.50	\$1.50

GENERAL FUND

Fee	Description	Adopted 2019/20	Proposed 2020/21
Police Services			
30 Emergency Response Fee	Emergency resp. for DUI arrest	\$463.00	\$474.00
31 ABC Review	Review for alcohol license	\$33.00	\$33.00
32 Noise Disturbance	Complaint for noise disturbance	\$84.00	\$86.00
33 False Alarm Response - 1st call	False alarm calls/bus./residential	\$43.00	\$44.00
34 False Alarm Response - 2nd call	False alarm calls/bus./residential	\$84.00	\$86.00
35 False Alarm Resp. - 3rd & thereafter	False alarm calls/bus./residential	\$121.00	\$124.00
36 VIN Verification	Verify VIN number	\$44.00	\$45.00
37 Special Business Regulation	Special Business License	\$78.00	\$80.00
38 Records Check	Records Search Criminal History	\$23.00	\$23.00
39 Fingerprints (City Fee)	Provide fingerprints	\$13.00	\$13.00
40 Fingerprints (DOJ Fee)***	Provide fingerprints	\$32.00	\$32.00
41 Accident Reports	Accident & Investigation Report	\$23.00	\$23.00
42 Citation Sign-Offs	Correction of Vehicle Violations	\$11.00	\$11.00
43 Stored Vehicle Release	Provide release of stored vehicle	\$113.00	\$116.00
44 Vehicle Repo Release	Form fee		\$15.00
45 Special Police Services	Security Services/Reserves	\$30/hr.	\$30/hr.
46 Funeral Escorts	Provide police escort	\$81.00	\$83.00
47 Vehicle for Sale Permit	Permit for sale of vehicle	\$0.00	\$0.00
48 Crime Report Copies	Provide copies of crime reports	\$43.00	\$44.00
49 Crime Scene Photo Reproductions	Provide copies of crime scene		\$1.00
50 Citation Copies	Provide additional copy of citation	\$11.00	\$11.00
51 Animal Recovery/Return	Animal Pickup/Transport	\$82.00	\$84.00
52 Running at Large - 1st offense	Animal running at large	\$41.00	\$42.00
53 Running at Large - 2nd offense	Animal running at large	\$79.00	\$81.00
54 Running at Large - 3rd offense	Animal running at large	\$153.00	\$157.00
55 Nuisance - 1st offense	Respond to complaint	\$48.00	\$49.00
56 Nuisance - 2nd offense	Respond to complaint	\$91.00	\$93.00
57 Nuisance - 3rd offense	Respond to complaint	\$184.00	\$188.00
58 Animal Disposal	Dispose of dead animals	\$41.00	\$42.00
59 Animal License Tags Required	Citations for no license tags	\$23.00	\$23.00
60 Animal License Required	Failure to license dog	\$27.00	\$27.00
61 Animal Cruelty Investigation	Investigate complaint of cruelty	\$128.00	\$131.00
62 Animal Quarantine	Bite Investigation/Dog Quarantine	\$108.00	\$110.00
63 DUI Breath Test ***	DUI arrest breath test fee	\$30.00	\$30.00
64 Towing Fee	Towing fee	\$139.00	\$139.00
65 Storage Fee	Per day storage fee for towed vehicles	\$27.00	\$27.00
66 Wide/Overweight/ Long Load (one day permi	Rev request for permit and establishing route	\$24/day	\$24/day
67 Graffiti	Graffiti		
1st Citation		\$574.00	\$587.00
2nd Citation		\$1,148.00	\$1,174.00
3rd Citation		\$1,148.00	\$1,174.00

*** Reflects increase in Dept. of Justice fees passed through to State

GENERAL FUND

Fee	Description	Adopted 2019/20	Proposed 2020/21
Fire Services			
68 Fire/Medical Record Requests	Prepare fire/medical documents	\$43.00	\$44.00
69 Hydrant Testing	Inspect & test hydrant	\$153.00	\$157.00
70 Fire Inspections - New Business	Fire/commerical inspection	\$65.00	\$66.00
	Fire/industrial inspection	\$136.00	\$139.00
71 Fire Inspections - 3rd Inspection - New Busin	Fire/ 3rd commerical inspection	\$334.00	\$334.00
72 Fire Inspections - 4th Inspection - New Busin	Fire/ 4th commerical inspection	\$556.00	\$556.00
73 Fire Inspections - 5th or additional Inspection	Fire/ 5th or add. commerical inspection	\$679.00	\$679.00
	New Business		
74 Fire Inspection - Existing Business	Annual or bi-annual fire inspection	\$57-\$228	\$57-\$228
75 Fire Inspection - re-inspection/violations not c	Reinspection and violations not cleared	\$57-\$228	\$57-\$228
	Existing Business		
76 Fire Inspection - 2nd re-inspection/violations	2nd. Reinspection and violations not cleared	\$57-\$228	\$57-\$228
	cleared - Existing Business		
77 Fire Sprinkler Plan Check and Site Testing	More than 500 sprinklers	\$701.00	\$717.00
78 Fire Sprinkler Plan Check and Site Testing	Less than 500 sprinklers	\$384.00	\$393.00
79 Fire Alarm Plan Check and Site Testing	Less than 50 devices	\$384.00	\$393.00
80 Fire Alarm Plan Check and Site Testing	More than 50 devices	\$729.00	\$746.00
81 Fire Sprinkler Plan Check - Residential	Review and approve engineering sprkler plans	\$168.00	\$172.00
82 Fire Sprinkler Site Inspection - Residential	Site inspection and testing	\$168.00	\$172.00
83 Fire Pump Site Testing	Inspect and test fire pump site	\$117.00	\$120.00
84 Temporary Membrane Structures, Tents and	Inspection and permit for of tent or air supported	\$114/hr	\$114/hr
	structure used for assemblies (occupant load of 50 or more)		
	Inspection and permit of all other tents & canopies	\$85/hr	\$85/hr
	2007 Fire Code Chapter 2		
85 Illegal Burn Charges	Respond costs to an illegal burn call	\$153.00	\$157.00
86 Weed Abatement Charges			
	2nd citation	\$153.00	\$157.00
	3rd citation	\$455.00	\$465.00
87 False Alarm Resp. - 3rd and additional calls	False alarm calls/bus./residential	\$100.00	\$102.00
88 State Mandated Fire Inspections - Annual	High Rise, Jails, Hospitals, and Schools	\$136.00	\$139.00
89 Fire Suppression Hood System	Permits, plan review, and testing	\$157.00	\$161.00
90 Fireworks Stand Inspection	Inspect booths for safety and compliance	\$35.00	\$35.00
91 Special Event: Park booth fire inspection	Raisin Day, Cinco de Mayo safety inspections	\$20.00	\$20.00
92 Site Inspections - Carnivals/Fairs	On-site inspection of Carnival/Fair Sites	\$114/Event	\$114/Event
93 Carnivals/Fairs Permit			
94 Public fireworks display permit	Inspection for safety compliance	\$136.00	\$139.00
95 Public Fireworks Stand - By	Insure fire safety (minimum 4 hours)	\$89/Hr	\$89/Hr
96 Automatic Fire Sprinkler Inspections	5 - Year test	\$152.00	\$155.00
97 Bonfire permit	Places of Assembly (ie. Sporting Events)	\$65.00	\$66.00
98 Special hazard use permit	Flammable or Combustible liquid fuel dispens.	\$86.00	\$88.00
99 Permit - Tank Installation/ Removal	Flammable combination liquid tanks	\$107.00	\$109.00
100 Tank Plan Review	Flammable combination liquid tanks	\$157.00	\$161.00
101 Emergency Response Stand - by Fee	Stand -by for first-out apparatus & personnel	\$222.00/Hr	\$222.00/Hr
	each additional apparatus	\$50.00	\$50.00
102 Illegal Fireworks	Possession or use of illegal fireworks		
	1st Citation	\$1,500.00	\$1,500.00
	2nd Citation	\$1,500.00	\$1,500.00
	3rd Citation	\$1,500.00	\$1,500.00

AMBULANCE SERVICES

Fee	Description	Adopted 2019/20	Proposed 2020/21
Ambulance			
1 Ambulance Records		\$28.00	\$28.00
2 Ambulance Rates	ALS -City	\$918.00	\$918.00
	ALS -County	\$1,116.00	\$1,116.00
	BLS - City	\$0.00	\$0.00
	BLS - County	\$0.00	\$0.00
	BLS Transfer	\$729.00	\$729.00
	Mileage	\$26/mile	\$26/mile
	Night Fee	\$99.00	\$99.00
	EKG Heart Monitor	\$99.00	\$99.00
	Oxygen	\$99.00	\$99.00
	Defibrillator	\$0.00	\$0.00
	ALS Airway E.T.Tube	\$0.00	\$0.00
	Automated External Defibrillator	\$0.00	\$0.00
	C-Collar	\$0.00	\$0.00
	O.B Kit	\$0.00	\$0.00
	Other Misc. disposables	\$0.00	\$0.00
3 Stand By Time		\$37/half hour	\$37/half hour
4 Special Events	Committed Unit	\$260.00	\$265.00
5 Medical Training Classes	E.M.T. Basic Full Class *	\$600.00	\$600.00
	E.M.T. Basic ReCert Class *	\$250.00	\$250.00
	E.M.T. Basic DOT Refresher Course *	\$150.00	\$150.00
	CPR Full Class *	\$50.00	\$50.00
	CPR ReCert Class *	\$25.00	\$25.00
	First Aid Full Class *	\$25.00	\$25.00
	First Aid ReCert Class *	\$12.50	\$12.50
	Continued Education Per CE Hour (not including class materials cost)	\$5.00	\$5.00
6 Dry Run	No Patient Pick Up	\$239.00	\$239.00
7 FireMed		\$65.00	\$65.00

* Per person

PUBLIC WORKS SERVICES

Fee	Description	Adopted 2019-20	Proposed 2020-21
WATER FUND			
1 Water Quality Check	2nd inspection per year	\$68	\$70
2 Sample to Lab	Owner request	\$137 + lab cost	\$139 + lab cost
3 Water Service Connection	1, 1-1/2 & 2 inch line	\$2,324	\$2,378
4 New Water Meter Set	1 inch line	\$88 + cost of meter	\$90 + cost of meter
	2 inch line	\$400 + cost of meter	\$410 + cost of meter
5 Water Delinquent Turn on/off	Reconnection fee	\$29	\$29
6 Water Delinquent Turn on/off (After Hours - 2hr min. call out)	After hours turn on/off fee (2hr minimum call out)	\$134	\$137
7 Water Meter Test (meter OK)	Water Meter Test	\$61	\$62
8 New Utilities Account Set-up	Account Set-up Fee for Water, Sewer and Disposal	\$29	\$29
9 Backflow Prevention Fee			
-Testing for Non-compliance	3/4 inch to 1 inch device	\$159	\$163
Performed by City Staff	1-1/2 inch to 2 inch device	\$159	\$163
	2-1/2 inch to 4 inch device	\$206	\$210
	4-1/2 inch to 8 inch device	\$251	\$251
10 Backflow Prevention New			
-Install. Testing & Inspection fee	3/4 inch to 1 inch device	\$144	\$148
	1-1/2 inch to 2 inch device	\$159	\$163
	2-1/2 inch to 4 inch device	\$182	\$185
	4-1/2 inch to 8 inch device	\$227	\$233
11 Backflow Prevention	Annual letter notifying user/owner of ea.	\$31	\$32
Annual Administrative Fee	Assembly		
12 Unauthorized Water Turn On	Unauthorized turn on	\$29	\$29
13 Cut Lock	Cut lock	\$30 + cost of lock	\$30 + cost of lock
14 Construction Water Meter Charges	Charge for water usage	Not part of study	Not part of study
15 Account Name Change	Account name change	\$14	\$14
16 Deposit (Residential Tenant)	Deposit for Tenant - New utility service	165	168
17 Deposit (Commercial)	Deposit for new utility service	212	218
18 Deposit (Construction)	Hydrant Meter	Cost of hydrant meter	Cost of hydrant meter
19 Tampered Meter	Staff's time to address Tampered meter	\$66 + Admin. Cite Fee	\$67 + Admin. Cite Fee
<i>* 2 months of base rate due to billing cycles</i>			
DISPOSAL FUND			
1 Misc. Disposal 2 nd Request	Process Misc. Customer Disposal Request	\$14 + actual cost	\$14 + actual cost
2 Spill/Roadway Debris Clean-up	Spill / Roadway Debris Clean-up	actual cost	actual cost

ENGINEERING AND PLANNING

Fee	Description	Adopted 2019/20	Proposed 2020/21
ENGINEERING & PLANNING			
1 Addendum Plan Check	Checking plan addendum to assure compliance to code	\$140	\$143
2 Address Change Review	Reviewing request for a change of address	\$100	\$102
3 Annexation Processing	Review requests to annex property and determine its impact	\$4,678 and/or actual cost	\$4,786 and/or actual cost
4 Building Relocation Permit	Review proposed relocation of a building to assure code comp.	\$630	\$644
5 Categorical Exemption	Rev circumstances, declare project exempt from CEQA	\$178+county Fees	\$183+county Fees
6 Civil Plans Review	Plan check the civil plans for various projects	2% of Engr's Est. and/or actual costs	2% of Engr's Est. and/or actual costs
7 Code Enforcement (Abatement Activities)	Inspect property for code violations (Abatement Activities)	actual cost of staff time	actual cost of staff time
8 Code Enforcement Fines	Fines imposed as a result of a code violation	pursuant to municipal code	pursuant to municipal code
9 Conditional Use Permit	Review request for a CUP within terms of the Zoning Code	\$1,172	\$1,199
10 Conditional Use Permit (CUP) Amendment			
- Minor Amendment	Review request for a CUP within terms of the Zoning Code (Minor Amendment)	\$593	\$606
- Major Amendment	Review request for a CUP within terms of the Zoning Code (Major Amendment)	\$872	\$892
11 Document Reproduction			
- Large Map (color, black & white)	Document Reproduction	Not Part of Study	Not Part of Study
- Development Documents (color, black & white)	Document Reproduction	Not Part of Study	Not Part of Study
12 Elevator Permit	Permit for the installation of an elevator	\$690	\$706
13 Encroachment Permit (Single Family Dwelling)	Review proposed encroachment of public rights-of-way	\$110	\$113
14 Encroachment Permit (All others)	Review proposed encroachment of public rights-of-way	\$142 + 4% cost of improvements	\$146 + 4% cost of improvements
15 Environmental Impact Report	Preparation & Processing of EIR	Consultant & County Fees + 15.4% Admin. Fee	Consultant & County Fees + 15.4% Admin. Fee
16 Excavated Prime Dirt Sales	Sale of City owned dirt	\$0.89/cu yd	\$0.92/cu yd
17 FEMA Flood Zone Certification	FEMA Flood Zone Certification	\$61	\$62
18 Final Parcel Map Check	Final parcel map to determine compliance	\$1,311 & Actual Cost	\$1,341& Actual Cost
19 Final Subdivision Map Check	Review final subdivision map to determine extent of compliance	\$944 + 34/lot & Actual Cost	\$966 + 35/lot & Actual Cost
20 General Plan Amendment (Revision)	Review developer initiated amendments to the General Plan	\$2,443	\$2,499
21 General Plan Maint. (New Const.)	Updating and maintaining the City's General Plan	Not Part of Study	Not Part of Study
22 General Plan Maint. (Changes to Existing Structure)	Updating and maintaining the City's General Plan	Not Part of Study	Not Part of Study
23 Home Occupation Permit Review	Review request for home occupational permit	\$192	\$197
24 Inspections Services			
- Single Family Dwelling	Provide inspection service to ensure building code compliance	\$75	\$77
- Three Family Dwelling		\$157	\$161
- Multiple Family (4 units or more)		\$190 (first 4 units) \$32 ea add'l	\$195 (first 4 units) \$33 ea add'l
- Commercial		\$92	\$95
- Re-inspection Fee (After 2nd inspection)		\$92	\$95
25 Landscape Inspection	Inspect new landscaping to assure compliance to plans	\$187	\$191

Fee	Description	Adopted 2019/20	Proposed 2020/21
26 Landscape Plan Check	Review landscape plan to assure compliance with code req.	\$216	\$221
27 Lighting and Landscape Dist. Formation Staff Time	Review application for formation of lighting and landscape district	\$2,128	\$2,177
28 Lot Line Adjustment Review	Review proposed change to property boundary & issue certificate	\$372 + Actual Costs	\$380 + Actual Costs
29 Mitigated Negative Declaration - Simple	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	\$692 + County Fees	\$707 + County Fees
- Complex	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	Actual Cost + 15.4% Admin Fee	Actual Cost + 15.4% Admin Fee
30 Mitigation Monitoring	Review and implement a mitigation monitoring plan	Actual Cost	Actual Cost
31 Negative Declaration	Review circumstances, filing report declaring no adverse impact	\$692+ County Fees	\$707+ County Fees
32 Parks Master Plan	Updating and maintaining the City's Parks Master Plan	Not Part of Study	Not Part of Study
33 Plan Revision Checking	Checking building construction plan revisions	\$93	\$96
34 Precise Plan Review	Review application for the construction. or location of a building on a parcel of land	\$2,491	\$2,548
35 Processing of Appeal	Reviewing appeal of a Planning staff decision	\$952	\$974
36 Professional/Technical Outsourcing Fees	Outsource applicable professional/technical services	Actual Cost	Actual Cost
37 Public Improvement Inspection	Inspect public improvements to assure compliance with code	4 % of estimate	4 % of estimate
38 Public Improvement Plan Check	Review public improvement plan to assure compliance with code	3 % of estimate and/or actual costs	3 % of estimate and/or actual costs
39 Rezone	Review requests for re-zoning of a specific parcel of property	\$1,384	\$1,416
40 Site Plan Review (Minor)	Review site plan to assure compliance with code requirements	\$592	\$606
41 Site Plan Review (Major)	Review site plan to assure compliance with code requirements	\$1,125	\$1,151
42 Temporary Use Permit	Review request for a temporary use permit	\$181	\$185
43 Tentative Parcel Map Review	Review to identify special conditions and compliance with code	\$2,557 and actual costs	\$2,616 and actual costs
44 Tentative Subdivision Map Review	Review to identify special conditions and compliance with code	\$1,546 + \$33/lot and/or actual costs	\$1,581 + \$34/lot and/or actual costs
45 Time Extension/ Notification	Review expiring maps, determine if time ext. should be permitted	\$649	\$664
46 Variance Review	Review plans for variances from the standards of Zoning Code	\$703	\$719
47 Vintage Car Permit	Review application for permit	\$42	\$43
48 Williamson Act Contract Notice of Non-Renewal	Administrative action to process a Notice of Non-Renewal	actual cost	actual cost
49 Williamson Act Contract Cancellation	Process a Williamson Act cancellation	actual cost	actual cost
50 Zoning Letter	Research and prepare letter regarding zoning designation	\$97	\$99
51 Zoning Text Amendment Review	Rev and process request for zoning ordinance amendment	\$1,612	\$1,650

BUILDING SERVICES

Description	Adopted 2019-20	Proposed 2020-21
NEW COMMERCIAL *		
Without Interior Improvements *		
<i>Rates are calculated per square feet</i>		
0 to 5,000 sq. ft.	0.55	0.56
5,001 to 10,000 sq. ft.	0.41	0.42
10,001 to 50,000 sq. ft.	0.28	0.29
50,001 to 100,000 sq. ft.	0.19	0.19
Over 100,000 sq. ft.	0.14	0.14
<i>The fees listed above are cumulative</i>		
With Interior Improvements *		
0 to 5,000 sq. ft.	0.91	0.93
5,001 to 10,000 sq. ft.	0.66	0.67
10,001 to 50,000 sq. ft.	0.41	0.42
50,001 to 100,000 sq. ft.	0.30	0.31
Over 100,000 sq. ft.	0.26	0.27
<i>The fees listed above are cumulative</i>		
TENANT IMPROVEMENTS / RETAIL *		
0 to 5,000 sq. ft.	0.38	0.39
5,001 to 10,000 sq. ft.	0.23	0.23
10,001 to 50,000 sq. ft.	0.14	0.14
50,001 to 100,000 sq. ft.	0.12	0.13
Over 100,000 sq. ft.	0.09	0.10
<i>The fees listed above are cumulative</i>		
MISCELLANEOUS COMMERCIAL/INDUSTRIAL STRUCTURES		
Minimum fees required	\$194	\$199
Misc. Commercial / Industrial Structures	1.15	0.18
NEW RESIDENTIAL *		
Model Home Plan Check	0.44	0.45
0 to 1,750 sq. ft.		
Model Home Plan Check	0.35	0.36
1,751 sq. ft. and over		
Production Home Inspection Only	0.85	0.87
Plot Plan Check	\$70	\$72
<i>The fees listed above are cumulative</i>		
<i>* The rates listed above include plumbing, mechanical and electrical fees.</i>		
Single Family Dwelling Plan & Inspection 0 to 1,750 sq. ft.	1.01	1.03
Single Family Dwelling Plan/Inspection	0.93	0.95
1,751 sq. ft. and over		
<i>The fees listed above are cumulative</i>		
Single Family Dwelling Custom Plan Check & Inspection	1.17	1.19
APARTMENTS / CONDOS *		
Duplex / Triplex / Fourplex	0.77	0.79
Apartments / Mobile Hm		
0 to 5,000 sq. ft.	1.05	1.07
5,001 sq. ft. and over	0.83	0.85
RESIDENTIAL REMODEL & ADDITIONS *		
Remodel Minor	\$219	\$224
Remodel Major	\$317	\$324
Addition	1.5	1.50
Garage Conversion	\$410	\$419
ACCESSORY STRUCTURE *		
Detached Garage or Detached Building or Storage (over 120 sqft)	0.94	0.96

Description	Adopted 2019-20	Proposed 2020-21
Carport, Patio, Deck - 0 to 200 sq. ft.		
Aluminum / Manufactured / Wood with no foundation	0.94	0.96
Aluminum / Manufactured / Wood w/ existing foundation	0.74	0.76
Carport, Patio, Deck - 201 sq. ft. and over		
Aluminum / Manufactured / Wood with no foundation	0.62	0.64
Aluminum / Manufactured / Wood w/ existing foundation	0.5	0.51
Awning	\$159	\$163
<i>The fees listed above are cumulative</i>		
SWIMMING POOLS & SPAS		
Swimming Pool	\$369	\$377
Swimming Pool with Heater	\$402	\$411
Spa	\$304	\$311
Pool Abandonment	\$93	\$96
<i>* The rates listed above include plumbing, mechanical and electrical fees.</i>		
RE-ROOFING		
Residential		
Simple roof overlay	\$107	\$110
Re-roof with existing sheathing	\$140	\$143
Re-roof with new sheathing	\$172	\$176
Structural with calculations	\$369	\$377
Commercial		
Simple roof overlay up to 7,500 sq. ft.	\$270	\$276
Simple roof overlay 7,501 to 15,000 sq. ft.	\$400	\$410
Simple roof overlay 15,001 to 150,000 sq. ft.	\$431	\$543
Re-roof with NEW sheathing up to 15,000 sq. ft.	\$400	\$410
Re-roof with sheathing 15,001 to 150,000 sq. ft.	\$531	\$543
Structural with calculations up to 15,000 sq. ft.	\$532	\$544
Structural with calculations 15,001 to 150,000 sq. ft.	\$662	\$677
ELECTRICAL		
Electrical		
Temporary Power Service	\$65	\$66
Temporary Distribution System or Temporary Lighting	\$159	\$163
Christmas Tree Sales Lots	\$159	\$163
Circus and Carnivals	\$131	\$134
Receptacle, Switch, and Light Outlets		
Residential first 20 fixtures	\$42	\$43
Residential over 20 fixtures - ea add'l. fixture	\$1.56 ea	1.60 ea
Commercial first 20 fixtures	\$140	\$143
Commercial over 20 fixtures -ea add'l. fixture	5.61 ea	5.74 ea
Pole or platform-mounted lighting fixtures	\$48 ea	\$49 ea
Theatrical-type lighting fixtures or assemblies	\$49 ea	\$50 ea
Electrical Equipment		
Residential Appliances -	\$65 ea	\$66 ea
Not exceeding one horsepower (HP) (746W) in each rating. Fixed appliances or receptacle outlets, including wall-mounted electric ovens; counter-mounted cooking tops; water heaters; clothes dryers, or other motor-operated appliances. For other types; see Power Apparatus. electric ranges; console or through-wall air conditioners; space heaters, dishwashers, washing machines;		
Busways		
100 feet or fraction thereof	\$187	\$191
Electrical Panel		
20-200 AMPS Panel	\$121	\$124
200+ Amps Panel	\$154	\$158
Electrical Services		
600 volts or less and not over 200 amperes	\$107	\$110
600 volts or less and over 200 to 1,000 amperes	\$140	\$143
Over 600 volts or over 1,000 amperes	\$172	\$176

Description	Adopted 2019-20	Proposed 2020-21
Miscellaneous Electrical		
For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth.	\$144	\$148
Electrical Rewire (Residential)	\$306	\$319
MECHANICAL		
Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU's	\$219	\$224
Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU's	\$219	\$224
Relocation of Wall Heater (recessed or floor-mounted)	\$140	\$143
Furnace (Closet/Basement)	\$248	\$253
New Wall Heater	\$106	\$109
Appliance and Vents		
Relocation or Replacement of gas appliance	\$42	\$44
Relocation or Rplcmt of an appliance vent	\$42	\$44
Type I Hood	\$280	\$287
Type II Hood	\$216	\$221
Hoods - Commercial (incld ANSUL System)	\$201	\$205
Metal Chimney Flue	\$186	\$190
Vent Fan (Laundry & Bathroom)	\$121	\$124
Misc. Appliance	\$154	\$158
Boilers, Compressors and Absorption Systems		
Relocation of each boiler or compressor to and including 1 - 15 horsepower (52.7kW)	\$177	\$181
Relocation of each absorption system to and including 500,000 BTU's	\$177	\$181
Air Handlers		
For each air-handling unit, including ducts attached thereof	\$140	\$144
Evaporative Coolers		
Commercial Walk-in Freezer/ Refrigeration Unit Inspection	\$186	\$190
Installation of Evaporator Cooler	\$107	\$110
Separate mechanical exhaust systems, including ducts for hoods	\$107	\$110
Incinerators		
Relocation of domestic type	\$107	\$110
Relocation of a commercial or industrial-type incinerator	\$140	\$143
HVAC		
New Ducting	\$215	\$220
HVAC Dual-Pak W/ New Duct Work	\$280	\$287
HVAC Dual-Pak Inspection	\$107	\$110
HVAC Ducting Only Inspection	\$234	\$239
PLUMBING		
Fixtures and Vents		
For each fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	\$61	\$62
For repair or alteration of drainage or vent piping; each fixture	\$131	\$134
Bathtub/ Sink Installation	\$88	\$90
Residential Re-Plumbing Inspection	\$186	\$190
Water Heaters and Special Appliances		
REPL of Water Heater or Special Appliances	\$107	\$110
REPL of Water Heater w/ new gas piping	\$140	\$143
Solar Water Heaters	\$215	\$220
Gas Piping System		
First Five Outlets	\$55	\$57
Over Five Outlets; each	\$42 each	\$43 each
Lawn Sprinklers		
For each lawn sprinkler system on any one meter	\$105 each	\$108 each
Additional meters for new system listed above	\$24 each	\$25 each
Repair of existing system	\$24 each	\$25 each

Description	Adopted 2019-20	Proposed 2020-21
Protection Devices		
Backflow Preventer or Vacuum Breakers ; one to five devices	\$22 each	\$23 each
Backflow Preventer or Vacuum Breakers over five devices; each	\$21 each	\$22 each
Atmospheric type vacuum breakers over 2in	\$42 each	\$44 each
Wells		
Installation of a New Well and Demolition of old Well	\$331	\$340
Demolition of a Well	\$266	\$272
Sewers, Disposal Systems and Interceptors		
New Septic Tank & Disposal System (included in fees is a plan check fee of \$92)	\$298	\$305
REPL or Repair of building private sewer system	\$331	\$339
Replacement or Repair of a industrial waste interceptor; such as carwash or service station / restaurants	\$331	\$340
Repair of a kitchen-type interceptor	\$154	\$158
Drainage piping, plumbing lines	\$154	\$158
Lateral (Sewer & Water)	\$140	\$143
Leach Line Installation	\$241	\$247
OTHER FEES		
Re-Inspection fee	\$107	\$110
Duplicate Inspection Card	\$14	\$14
Special Inspections or Temporary Utilities	\$172	\$176
Building Appeals Board Application	\$42 + Actual Cost	\$43 + Actual Cost
Investigation Fee or Red Tag Fee	100% of Bldg Permit Fee	100% of Bldg Permit Fee
GRADING FEES		
Grading Plan Review Fees		
0 to 1,000 cubic yards	\$107	\$110
1,001 to 10,000 cubic yards	\$154	\$158
10,001 + cubic yards	Actual Cost	Actual Cost
Plus actual cost for each additional 10,000 (cu yd) or fraction thereof.	Actual Cost	Actual Cost
Grading Inspection Fees		
0 to 1,000 cubic yards	\$93	\$96
1,001 to 10,000 cubic yards	\$126	\$130
10,001 + cubic yards	Actual Cost	Actual Cost
Plus actual cost for each additional 10,000 (cu yd) or fraction thereof.	Actual Cost	Actual Cost
Change / Other Fees		
Additional plan review required by changes, additions or revisions to approved plans:	At Cost	At Cost
<i>* Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.</i>		

Description	Adopted 2019-20	Proposed 2020-21
PROJECT / OTHER		
Brick & Stone Veneer Inspection	\$183	\$190
Foundation	\$312	\$319
Framing (minor)	\$154	\$158
Mobile Home/ Mftrd. Home	\$273	\$278
Monument Sign	\$154	\$158
Parking Lot (over 20,000 sq ft)	\$541	\$553
Parking Lot (up to 20,000 sq ft)	\$410	\$416
Rafters (Repair/Replace)	\$154	\$158
Sheetrock Replacement (SFD)	\$121	\$124
Siding (SFD)	\$121	\$124
Sign (Small)	\$121	\$124
Solar Panels/ Photovoltaic System	\$224	\$229
Stucco (Major)	\$186	\$190
Stucco (Minor)	\$154	\$158
Trellis	\$121	\$124
Water/Gas Service Lateral Inspct	\$154	\$158
Window (Repair/Replace)	\$140	\$143
Misc Building Permit (Minor)	\$154	\$158
Misc Building Permit (Major)	\$186	\$190
Storage Racks	\$215	\$220
Mobile Home/ Engrng Foundation	\$215	\$220
DEMOLITION		
Demolition (800 sq ft or less)	\$107	\$110
Demolition (801 sq ft or more)	\$173	\$177
MASONRY OR RETAINING WALLS		
Retaining Walls 0 to 50 lineal feet	\$205	\$210
Retaining Walls over 5 lineal ft. ea additional 50ft	\$126	\$129
SIGNS		
Reface or Repaint	\$125	\$128
Non-illuminated monument / Pole / Wall	\$215	\$220
Illuminated	\$248	\$253
Each additional branch circuit	\$33	\$34
Approved Subdivision Kiosk Signs	\$117	\$120
<i>The fees listed do not include the encroachment permit fee</i>		
Strong Motion Table		
Residential - \$0.00013 times the valuation as published in the "Building Standards" latest edition		
Commercial and all other Building Construction - \$0.00028 times the valuation as published in the "Building Standards" latest edition.		

IMPACT FEES

Police Facilities Impact Fee

Land Use	Costs per Resident or Worker	Occupancy Factor	2019-20 Adopted Fee	2020-21 Proposed Fee
<i>Residential</i>				
Single-Family	\$288.55	4.1	\$1,196.07	\$1,196.07
Multi-Family	\$288.55	3.29	\$959.77	\$959.77
Mobile Home	\$288.55	2	\$583.45	\$583.45
<i>Nonresidential (in 1,000 sq. ft. units)</i>				
Office	\$69.25	4	\$280.05	\$280.05
Retail/Commercial	\$69.25	2.22	\$155.43	\$155.43
Industrial/Warehouse	\$69.25	1	\$70.01	\$70.01

Fire Protection

Land Use	Costs per Capita	Occupancy	2019-20 Adopted Fee	2020-21 Proposed Fee
<i>Residential</i>				
Single-Family	\$378.64	4.1	\$1,569.50	\$1,569.50
Multi-Family	\$378.64	3.29	\$1,259.42	\$1,259.42
Mobile Home	\$378.64	2	\$765.61	\$765.61
<i>Nonresidential (in 1,000 sq. ft. units)</i>				
Office	\$90.87	4	\$367.49	\$367.49
Commercial/Retail	\$90.87	2.22	\$203.96	\$203.96
Industrial/Warehouse	\$90.87	1	\$91.87	\$91.87

Parks

Dwelling Unit Type	Cost per Capita	Occupancy	2019-20 Adopted Fee	2020-21 Proposed Fee
Single-Family	\$1,264.55	4.1	\$3,145.00	\$3,145.00
Multi-Family	\$1,264.55	3.29	\$2,524.00	\$2,524.00
Mobile Home	\$1,264.55	2	\$1,534.00	\$1,534.00

Transportation

Land Use	Cost per Trip	Trips per Unit	2019-20 Adopted Fee	2020-21 Proposed Fee
<i>Residential (in units)</i>				
Single-Family	\$1,101.17	9.6	\$6,533.00	\$6,533.00
Multi-Family	\$1,101.17	6.7	\$4,475.00	\$4,475.00
Mobile Home	\$1,101.17	5	\$3,340.00	\$3,340.00
<i>Nonresidential (in 1,000 sq. ft. units)</i>				
Office	\$1,101.17	7.7	\$8,572.28	\$8,572.28
Commercial/Retail	\$1,101.17	12.9	\$14,360.35	\$14,360.35
Industrial/Warehouse	\$1,101.17	5	\$5,566.41	\$5,566.41

Wastewater

Land Use	Wastewater Demand Factor	2019-20 Adopted Fee	2020-21 Proposed Fees
<i>Residential, per unit</i>			
Single-Family	1	\$1,730.00	\$1,730.00
Multi-Family	0.81	\$1,384.00	\$1,384.00
Mobile Home	0.54	\$848.00	\$848.00
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>			
Office	0.18	\$519.11	\$519.11
Commercial/Retail	0.12	\$346.08	\$346.08
Industrial/Warehouse	0.26	\$749.82	\$749.82

Water

Land Use	Water Demand Factor	2019-20 Adopted Fee	2020-21 Proposed Fee
<i>Residential</i>			
Single-Family	1	\$2,005.00	\$2,005.00
Multi-Family	0.81	\$1,036.00	\$1,036.00
Mobile Home	0.54	\$622.00	\$622.00
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>			
Office	0.31	\$968.82	\$968.82
Commercial/Retail	0.25	\$801.78	\$801.78
Industrial/Warehouse	0.31	\$968.82	\$968.82

Storm Drain

Land Use	2019-20 Adopted Fee	2020-21 Proposed Fee
<i>Residential, per unit</i>		
Single-Family	\$1,387.00	\$1,387.00
Multi-Family	\$385.00	\$385.00
Mobile Home	\$578.00	\$578.00
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>		
Office	\$1,061.43	\$1,061.43
Commercial/Retail	\$769.54	\$769.54
Industrial/Warehouse	\$530.72	\$530.72



City Council Staff Report

Department: PUBLIC WORKS

April 14, 2020

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: Karl Schoettler, City Planning Consultant
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).

EXECUTIVE SUMMARY

This item is a request that the Council conduct a public hearing to consider a General Plan Amendment/Zone Change per Application No. 2020-01 (Amed). The subject property is located at the northwest corner of East Magnolia and California Street.

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 East 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 conform to current codes.

The site is currently zoned RCO (Resource Conservation). Adjoining parcels to the north, west and south are also zoned with this designation. On the General Plan land use map these parcels are designated "Public-Semi Public". Lands to the west and south are owned by the school district and are used for the District's maintenance facilities, including transportation (bus yard). Land to the southwest is occupied by Dinuba High School.

At one time the District envisioned expanding the maintenance facilities onto the subject site (and parcels to the north). However, since the new high school was approved (at the southwest corner of Alta Avenue and Kamm Avenues) this is no longer the case.

At this time the applicant has expressed their interest in constructing a new market on the site and upgrading parking. This requires a zone change, as markets are not a permitted use in the RCO zone. The applicant originally requested the C-2 (Downtown Commercial) however this zone is intended for parcels within the downtown core (generally located to the west). Staff suggested application instead of the C-1 (Neighborhood Commercial) zone. According to the Zoning Ordinance the C-1 "is intended primarily for the provision of retail and personal service facilities to satisfy the convenience goods needs of the consumer relatively close to residential neighborhoods".

The C-1 zone also limits potential activities to a smaller list of permitted uses (compared to the C-2 zone). This could

be important in case redevelopment of the market does not occur and other uses are proposed in the future. In this sense the C-1 zone would be more compatible with the surrounding neighborhood.

If the zone change is approved, staff will work with the applicant to achieve a site plan design for the market that functions well and enhances the neighborhood.

Environmental Analysis

Staff recommends the action be exempted from environmental review under CEQA (California Environmental Quality Act). This is primarily because the zoning is simply being changed to fit the actual existing use of the site. The site is already fully developed (with a market) and is proposed to be redeveloped in a fashion that will be more environmentally sound. The new market will be required to comply with current building codes so that it will be more energy-efficient (reducing energy use and air pollution). Further, water use may be reduced as the facility will be required to install low-flow fixtures (toilets, etc.).

Based on these concerns staff believes the project is eligible to be exempted from environmental review consistent with Section 15061 b 3 (General Exemption) of the Guidelines of the California Environmental Quality Act (CEQA). This Section states that “the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.”

The Planning Commission conducted a public hearing on March 3, 2020, to consider the application. No comments from the public were submitted on the matter. Following discussion the Commission voted unanimously to recommend approval of the General Plan Amendment and Zone change.

FISCAL IMPACT

None.

PUBLIC HEARING

As required by the Dinuba Municipal Code, staff mailed notices of the proposed action and public hearing to property owners within 300 feet of the site, and tenants within 100 feet of the site. Staff also published a legal notice of the hearing in the Dinuba Sentinel in a timely manner. As of the writing of this staff report, no inquiries had been made.

ATTACHMENTS:

[A. Resolution 2020-18](#)

[B. Ordinance 2020-02](#)

RESOLUTION NO 2020-18

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING
GENERAL PLAN AMENDMENT / ZONE CHANGE 2020-01 (AMED)**

WHEREAS, an application for a General Plan amendment and zone change was submitted by Mohamed Amed, 1122 Sierra Way, Dinuba, CA 93618, for two parcels located on the northwest corner of E. Magnolia Way and California Street. The Assessor Parcel Numbers of the site are 018-051-007 and 018-051-006, and

WHEREAS, the subject site is currently zoned “RCO” (Resource Conservation) and the applicant is requesting the site be classified “C-1” (Neighborhood Commercial), and the Proposed Land Use Map of the Dinuba General Plan designates the site “Public-Semi-Public” and the requested designation is “Commercial - Neighborhood”, and

WHEREAS, the purpose of the request is to facilitate redevelopment of the site with a new market, and

WHEREAS, the Dinuba Planning Commission conducted a public hearing on March 3, 2020 to consider this request and voted unanimously to recommend approval of the General Plan Amendment and zone change, and

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

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

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

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

Dinuba City Council
Resolution 2020-18
General Plan Amendment/Zone Change 2020-01 (Amed)

1. The proposed actions are consistent with the goals, objectives and policies of the Dinuba General Plan.

2. The City has determined the project will have no significant impacts on the environment and is exempt from review, consistent with Section 15061 b 3 of the Guidelines of the California Environmental Quality Act (CEQA).

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

NOW, THEREFORE BE IT RESOLVED THAT General Plan Amendment 2020-01, as shown in Map 1, is hereby approved by the Dinuba City Council.

The foregoing resolution was adopted upon a motion of Commission member _____, second by Commission member _____, at a regular meeting of the Dinuba City Council on the 14th day of April, 2020, by the following roll call vote:

AYES:

NOES:

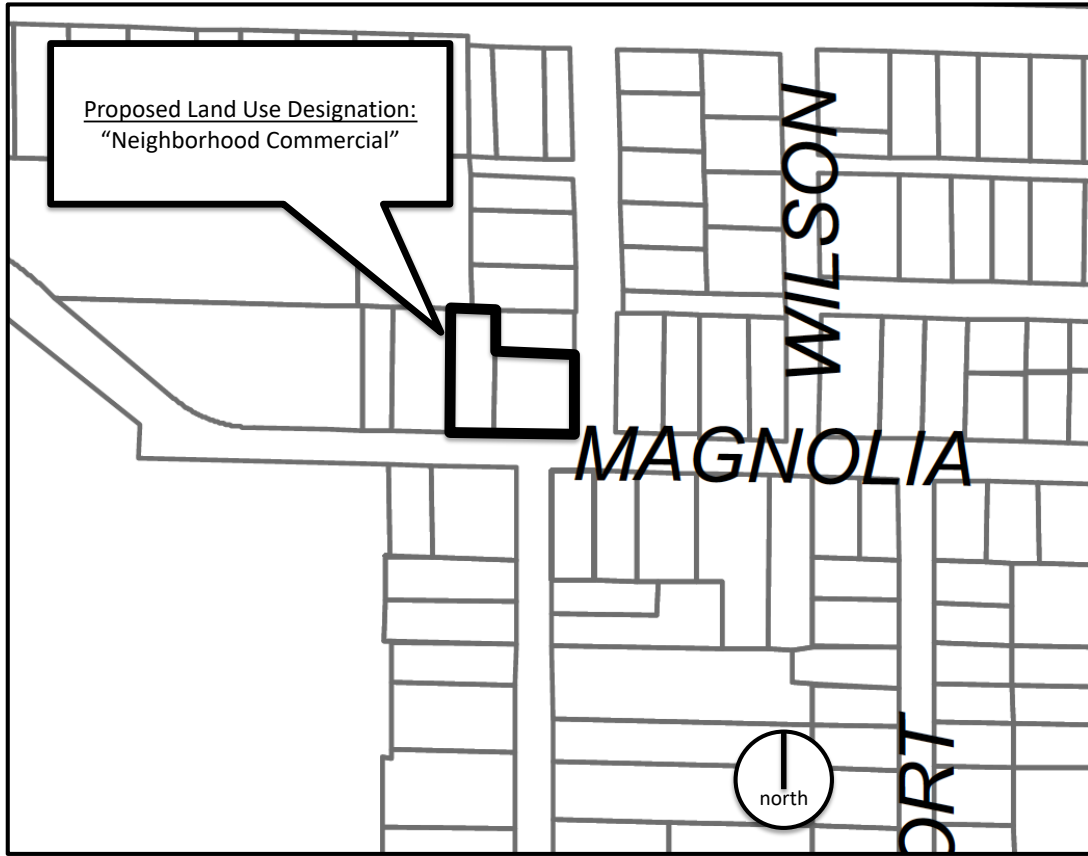
ABSTAIN:

ABSENT:

Kuldip Thusu, Mayor,
Dinuba City Council

Linda Barkley, City Clerk
City of Dinuba

Map 1: Proposed General Plan Land Use Designation



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:

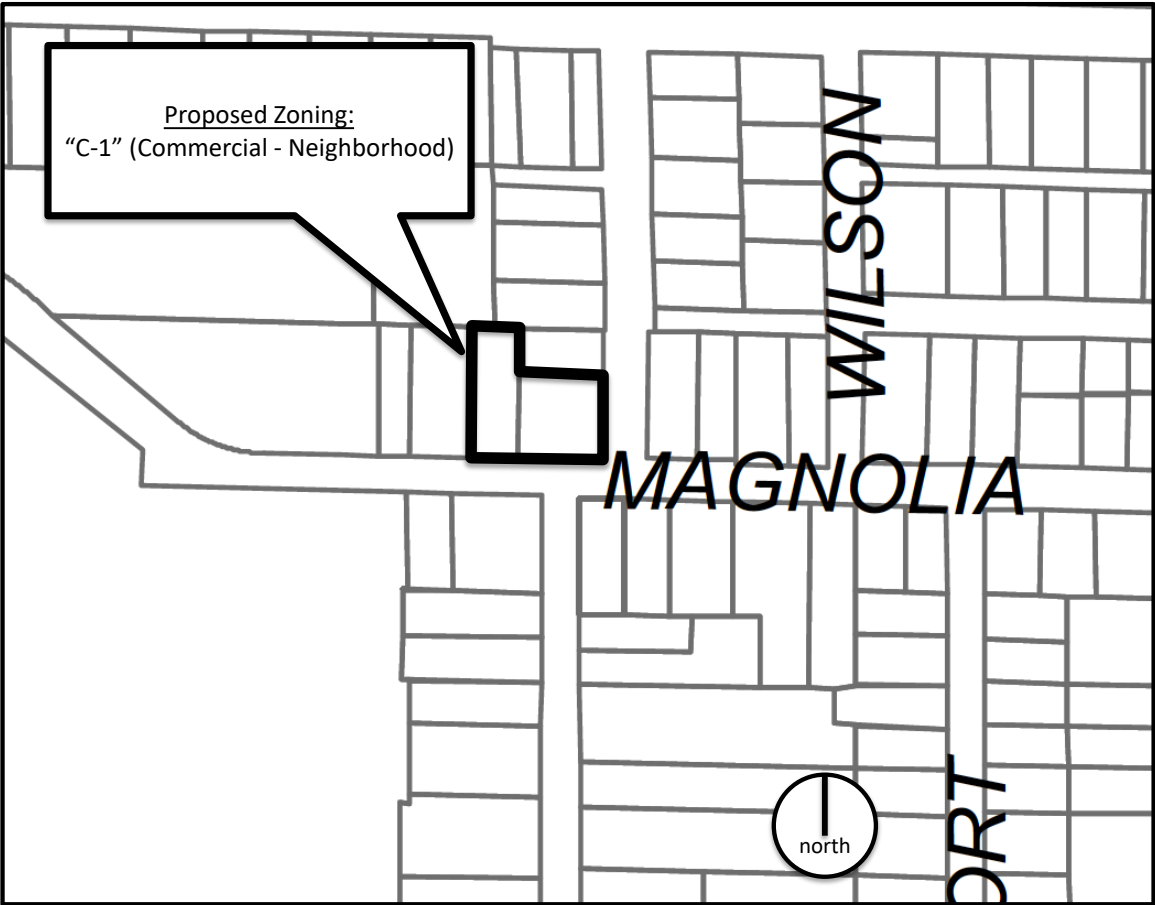
ABSTAIN:

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 14, 2020

To: Mayor and City Council
From: Luis Patlan, City Manager
Subject: COVID-19 Update

RECOMMENDATION

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

EXECUTIVE SUMMARY

The city continues to closely monitor events related to Covid-19 pandemic. The Governor's stay and home executive order was extended to May 1, 2020. The number of cases in California have slowed slightly with the peak expected to be in May. Tulare County continues to experience increases in cases as more testing is done and hot spots are detected.

OUTSTANDING ISSUES

None.

DISCUSSION

The Covid-19 pandemic has resulted in the Governor issuing an executive order on March 19 for all California's to stay at home and for non-essential businesses to shutter through May 1. The County of Tulare and all cities in Tulare County have declared local state of emergencies in response to Covid-19 pandemic.

City offices have been closed to the public in order to protect employees and the public from spreading the disease. The city's emergency operations center has been activated and meetings are held regularly in order to be prepared to respond to any issues that arise during the crisis. Staff has been in close communication with Tulare County Office of Emergency Services and Tulare County Health and Human Services Agency regarding updates on the number of cases and protocols for protecting the public.

City staff has been doing a good job carrying out their routine duties during this crisis. Fire and police personnel continue to provide emergency services to the community with the use of personal protective equipment as needed. Each department continues to evaluate operations on a daily basis and adjustments are made in an effort to protect employees and the public from the spread of the virus. The city has also provided updates and resources via social media and a dedicated webpage with helpful information on Covid-19.

These are challenging times. The fallout of the Covid-19 crisis is unknown. Much depends on the length and severity of the crisis. The federal and state government has created and funded a variety of programs aimed at providing financial assistance to individuals and small businesses impacted by Covid-19. Additional stimulus is being considered by Congress, but timing and details are unknown at this time.

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 impact is being continuously monitored to keep abreast of issues that may arise.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 14, 2020

To: Mayor and City Council
From: Nancy Jenner, City Attorney
Subject: Conference with Legal Counsel - Anticipated Litigation (MM)

RECOMMENDATION

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

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING