



CITY COUNCIL REGULAR MEETING (Teleconferenced)

**March 23, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Reynosa, Longoria, Thusu, Launer

COUNCIL MEMBERS ABSENT:

None

STAFF MEMBERS PRESENT:

Alaniz, Barkley, James, Jenner, Hernandez, Hurtado, Moreno, Patlan, Popovich, Watts, Webster

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

Chaplain Garcia led the invocation.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Chief Thompson.

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. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Recognition of Retiring Fire Chief Chad Thompson

Interim Fire Chief Webster gave a history of his working relationship with Chief Thompson and Chief Doyle. Chief Webster thanked Chiefs Thompson and Doyle for putting staff and citizens first. He congratulated them on their retirement.

Chief Thompson said he started with Dinuba Fire in May 1995 as a licensed paramedic then was an engineer paramedic, promoted to captain paramedic then

was the department's first battalion chief and finally was promoted to Fire Chief. Chief Thompson said he is proud of the department and his staff. He thanked past and present council members, city managers, squads, staff, Sean Doyle and administrative assistant Michelle Pattillo. He said he is proud and confident that Chief Webster will lead the department and he's excited to see where it goes. He also said that he is excited to see a second fire station in the future.

3.2. Recognition of Retiring Battalion Chief Sean Doyle

Chief Doyle said he started in 1990 after getting married. He was hired in an interim position then as a permanent firefighter engineer, then an EMT II. He was one of the first engineers promoted to captain until Chief Chute's retirement when he was promoted to Battalion Chief. Doyle said it's been a pleasure working with Chief Thompson. He said he is proud of what Chief Thompson has done with the department. He thanked current and past council members and city managers as well as other city departments. He expressed that he will miss the department and staff. He said the fire department is a way of life not just a job. Doyle expressed that it was a great experience and shared his gratitude.

The City Council thanked Chief Thompson and Chief Doyle for their time and service to the community.

City Manager Patlan said it is a privilege and an honor to have worked with them, thanked them for their leadership and friendship. He said they leave behind a strong legacy and their successors and crew are a great example.

Police Chief Popovich congratulated both of them. He said he worked with them throughout their entire career in Dinuba and thanked them for their honorable service to the city. They leave behind a great working relationship between fire and police departments.

Assistant City Manager James offered congratulations to both Chiefs on their retirement.

Mayor Launer presented plaques to Chief Thompson and Chief Doyle in recognition of their long career working for Dinuba City Fire.

4. REQUEST TO ADDRESS COUNCIL

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

None.

Mayor Launer requested that Clerk Barkley conduct roll call attendance of the City Council as it was overlooked earlier in the meeting.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Dinuba Chamber of Commerce Silver Level Sponsorship for the 12th Annual Golf Tournament on April 9, 2021 (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 9, 2021, at Ridge Creek Golf Course.

5.2. SUBJECT

Request for Excused Absence Kuldip Thusu and Armando Longoria (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Members Kuldip Thusu and Armando Longoria at the February 9, 2021 City Council meeting.

5.3. SUBJECT

Resolution No. 2021-13 Authorization to Apply for 2021 CDBG Funding (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-13 authorizing submittal of an application for the 2021 Community Development Block Grant (CDBG) program and authorize the City Manager or designee to execute related documents.

5.4. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of March 9, 2021 as presented.

Council Member Nerio-Guerrero asked that item 5.2. be pulled for discussion.

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register March 12 & 19, 2021 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

COVID-19 Update (LP)

RECOMMENDATION

Council to receive Covid-19 update and direct staff accordingly.

City Manager Patlan reported that last week Tulare County moved to the red tier as positive Covid cases are in a downward trend. He reported that it is possible that in the next few weeks Tulare County will reach the orange tier. We will allow each department head to open up their offices at their own discretion. as soon as we can get city hall vaccinated, we will open city hall. Lastly, staff is working with the state regarding when the funding will be available on the rescue plan was passed a couple weeks ago.

7.2. SUBJECT

Local Roadway Safety Plan Update (IH)

RECOMMENDATION

Council to receive information regarding preparation of the Local Roadway Safety Plan (LRSP) and consider appointment of one or two members to the LRSP stakeholder advisory group.

Director Hernandez provided information to the council regarding preparation of the Local Roadway Safety Plan (LRSP) and to appoint two council members to the board. He explained it is a plan to identify safety issues throughout the city. Hernandez explained the city will not be able to apply for HSIP funding without an LRSP in place. Commitment is minimal but there will be one large meeting. At most 2-3 meeting commitment. great opportunity to help guide our roadway safety.

Mayor Launer asked Council Member Nerio-Guerrero if she would like to step into the role and added that it is a great opportunity to learn more about the city.

A motion was made by Council Member Longoria, second by Council Member Thusu, to appoint Council Member Nerio-Guerrero to the Local Roadway Safety Plan Board.

8. MAYOR/COUNCIL REPORTS

Vice Mayor Reynosa asked if we will do Spring cleanup, yes, April 24.

Council Member Thusu was happy that vaccinations are ramping up in Dinuba. He noted that tomorrow is a Tulare County EDC meeting. TCAG is working on regional transportation and will soon have an executive director.

Council Member Nerio-Guerrero said her mother was happy to see her friends at the recent Senior parking lot bingo event recently.

Mayor Launer said we are currently in the red tier and her hope is that the community keeps healthy. She had an opportunity to tour with Steve and Angie to visit some of the homeless camps. She noted that Steve and Angie do a good job making contact with them and providing supplies. She said many staff have been with the city a while and we need to start preparing to fill their spots as employees retire. She noted Reedley College is a good resource to help with future employees.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported that he recently met with the new CEO with Tulare County EDC, Nathan Hale. He noted that he will be sending Council information on the annual EDC Summit and he encouraged the Council to attend virtually. Thursday staff has a Zoom meeting with Dr. Hernandez and staff regarding the homeless community. He reported that he is starting to meet with each department director to review their department budgets.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James said he will share on social media the Tulare County HHSA information concerning Spring Break and urge folks not to gather.

Chief Popovich reported the police department parking lot fencing is installed and staff will soon begin to use it. Detective Laredo was a canine officer and recently promoted to detective. Laredo will retire his canine after 8 years of service. A second canine will also soon retire. Recruitment interviews are ongoing.

Chief Webster said internal captains recruitment has begun and is hoping to have it wrapped up by the middle of April. The department received the ambulance. A staff member has been out with Covid but is recovering and expected to be back in the next few weeks.

Director Hernandez reported the spring clean up is scheduled on April 24. The Kern Street Storm Drain Project is almost completed and the North Dinuba project will begin soon.

Director Hurtado reported the drive-through spring fling event will be held this Saturday. Baseball registration has begun and there will be Zoomba in the park beginning in April.

11. CLOSED SESSION

11.1. Liability Claim (MM)

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

No action reported.

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:32 pm.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

To: Mayor and City Council

From:

Subject: Recognition of Retiring Fire Chief Chad Thompson

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

To: Mayor and City Council
From: Linda Barkley, City Clerk
Subject: Recognition of Retiring Battalion Chief Sean Doyle

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Dinuba Chamber of Commerce Silver Level Sponsorship for the 12th Annual Golf Tournament on April 9, 2021 (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 9, 2021, at Ridge Creek Golf Course.

EXECUTIVE SUMMARY

The Dinuba Chamber of Commerce holds an annual golf tournament at Dinuba Ridge Creek Golf Course as one of its fundraisers. The City of Dinuba supports the annual Chamber of Commerce golf tournament and hereby requests that the City Council approve a Silver Sponsorship in the amount of \$1,000.

OUTSTANDING ISSUES

None.

DISCUSSION

The Chamber of Commerce will host the 12th annual golf tournament at Ridge Creek Golf Course. The 2021 tournament is scheduled to be held on Friday, April 9, 2021. The Chamber of Commerce did not hold a tournament in spring 2020 due to Covid-19 restrictions but plans are to hold the annual tournament next month.

The Chamber of Commerce works to promote local businesses and community events. The Chamber actively promotes partnerships between businesses, local government and the community working toward a prosperous and thriving community. Proceeds from the golf tournament help fund the Chamber's efforts to further these activities.

The City participates annually toward the annual Chamber of Commerce Golf Tournament and has participated at Gold, Silver and Hole/Tee levels as well as with City teams.

This year there are five (5) sponsorship levels as listed below. Attachment 'A' details further each sponsorship level. Staff recommends that the Council approve a \$1,000 Silver level sponsorship for the annual Dinuba Chamber of Commerce golf tournament.

Gold Sponsor	\$2,000
Silver Sponsor	\$1,000
Bronze Sponsor	\$ 500
Spotlight on Business Hospitality Hole Sponsor	\$ 200
Hole Sponsor	\$ 100

FISCAL IMPACT

The City's FY 2020-2021 Community Grants / Miscellaneous Fund was budgeted at \$10,000 and currently there remains a balance of \$8,000 for requests such as this.

PUBLIC HEARING

None required.

ATTACHMENTS:

[A. Dinuba Chamber of Commerce Golf Tournament Sponsorship Opportunities](#)



Dinuba Chamber 12th Annual Golf Tournament

Friday, April 9, 2021

Ridge Creek Golf Course, Dinuba, CA.

Shotgun Start 9am

SPONSORSHIP OPPORTUNITIES

GOLD SPONSOR \$2,000

- 8 Players
- (2) Custom Tee Sign
- Hosting Opportunities
- Banner Displayed at Check-in and Awards
- Digital Advertising - Marquee/ Website/ Facebook

SILVER SPONSOR \$1,000

- 4 Players
- Custom Tee Sign
- Banner Displayed at Check-in and Awards
- Digital Advertising- Marquee/ Website/ Facebook

BRONZE SPONSOR \$500

- (2) Tee signs
- Banner Displayed at Check in and Awards

SPOTLIGHT ON BUSINESS HOSPITALITY HOLE SPONSOR \$200

- Booth with Banner at Par 3 Hole to promote business
(EZ Up and Table Available upon request)
- Digital Advertising Website / Facebook

HOLE SPONSOR \$100

- Tee Sponsor Sign

For Tournament Questions, Contact Sandy Sills at 559-591-2707 or 559-972-3873 or Javier Murillo 559-356-1603

Dinuba Chamber Master's Golf Tournament April 9, 2021

Yes, I would like to sponsor the 2020 Dinuba Chamber Master's Golf Tournament

Business Name: _____

Contact Name/Phone #: _____

Address: _____

Email: _____

Sponsorship Level: *(Please Indicate level and amount of sponsorship)*

- ☐ GOLD - \$2,000 \$ _____
- ☐ SILVER - \$1,000 \$ _____
- ☐ BRONZE - \$500 \$ _____
- ☐ HOSPITALITY HOLE SPONSOR - \$200 \$ _____
- ☐ HOLE SPONSOR - \$100 x # OF HOLES _____ = \$ _____
- TOTAL \$ _____

☐ Please bill me and send invoice to business Name and Address above

☐ Send Invoice to: _____

Signature: _____ Date: _____

- ☐ I will provide a high resolution JPEG digital file of Business name / logo.
Email file to ssills@dinubachamber.com
- ☐ I don't have a digital file of my business name or logo.

For further information call: Sandy Sills @591-2707

You can fax form to 591-2712 or email to ssills@dinubachamber.com

Make checks payable to: Dinuba Chamber of Commerce

Mail completed form and payment to:

Dinuba Chamber of Commerce, 210 North L Street, Dinuba CA 93618 **by March 30, 2021**





City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

To: Mayor and City Council
From: Linda Barkley, City Clerk
Subject: Request for Excused Absence Kuldip Thusu and Armando Longoria (LB)

RECOMMENDATION

Council to consider a request to excuse the absence of Council Members Kuldip Thusu and Armando Longoria at the February 9, 2021 City Council meeting.

EXECUTIVE SUMMARY

Council Members Thusu and Longoria were absent from the Council meeting dated February 9, 2021. Each were absent due to illness and could not attend the meeting. Each are requesting that the Council excuse their absence.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Members Thusu and Longoria were absent from the City Council meeting dated February 23, 2021 due to illness. Each requests that the Council excuse their absence from the meeting for reasons explained.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: PUBLIC WORKS

March 23, 2021

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: George Avila, Business Manager
Subject: Resolution No. 2021-13 Authorization to Apply for 2021 CDBG Funding (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-13 authorizing submittal of an application for the 2021 Community Development Block Grant (CDBG) program and authorize the City Manager or designee to execute related documents.

EXECUTIVE SUMMARY

The California Department of Housing and Community Development has released a notice of funding availability for the 2021 Community Development Block Grant (CDBG) Program. The City of Dinuba intends to submit a grant application in the amount of \$1,450,000 to fund the Housing Rehabilitation Program, Homebuyer Assistance Program, Griggs Neighborhood Sewer Lateral Project, and a planning study for the South El Monte Neighborhood Improvement Plan. Resolution No. 2021-13 authorizing staff to submit the grant application.

OUTSTANDING ISSUES

None.

DISCUSSION

On January 29, 2021, the California Department of Housing and Community Development (HCD) announced the availability of approximately \$30 million in federal funds for the 2021 Community Development Block Grant (CDBG) Program. CDBG funds are provided as grants for a wide range community and economic development programs and projects.

On March 9, 2021, the City Council held a public hearing to request public comment on the types of projects or programs to be considered in the application. Following the public hearing, the City Council determined that the following activities will be included in the grant application:

Housing Rehabilitation Program	\$500,000
Homebuyer Assistance Program	\$500,000
Grigg's Neighborhood Sewer Lateral Project	\$200,000
South El Monte Neighborhood Revitalization Plan	\$250,000

The Housing Rehabilitation Program is an existing program that provides loans and grants to homeowners for needed repairs to their homes. Staff will be modifying the program guidelines to increase the grant amount and expand eligible activities for the grant to include such things as new roofing, exterior paint, property clean up and fence repairs. These changes will be made at a later date.

The Homebuyer Assistance Program is an existing program that provides down payment assistance grants to first time homebuyers. This program has helped many individuals and families purchase a new or existing home in the community. With new and existing housing project in progress, the grant funds will extend financial assistance to eligible home buyers.

The Grigg's Neighborhood Sewer Lateral Program will provide grants to connect existing residents along Griggs Avenue to the new sewer main that will be installed as part of the North Alta Neighborhood Improvement Project. Although this project will be funded by existing program income, HCD recommends that the city include the project in the 2021 CDBG grant application.

The South El Monte Neighborhood Revitalization Plan will focus on existing residential neighborhoods south of El Monte Way to Kamm Avenue between Alta and Randle Avenues. The plan will evaluate existing conditions including, but not limited, to physical infrastructure, housing conditions and ownership, lighting, parks and open space. The goal is to prepare a detailed analysis of the area and identify short and long-term strategies to revitalize the area.

Resolution No. 2021-13 enclosed as Attachment 'A' will authorize staff to submit a grant application in the amount of \$1,450,000 in CDBG funding. Grant applications are due to the State no later than April 30, 2021.

FISCAL IMPACT

There is no cost associated with the recommended action.

PUBLIC HEARING

None.

ATTACHMENTS:

[A. Resolution No. 2021-13 Authorizing 2021 CDBG Grant Application](#)

RESOLUTION NO. 2021-13

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020-2021 FUNDING YEAR OF THE STATE CDBG PROGRAM

BE IT RESOLVED by the **City Council** of the **City** of Dinuba as follows:

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, \$1,450,000 for the following CDBG activities, pursuant to the January 2021 CDBG NOFA:

Housing Rehabilitation Program – Single Unit Residential	\$ 500,000
Homebuyer Assistance – Single Family	\$ 500,000
Grigg's Neighborhood Sewer Lateral Project	\$ 250,000
South El Monte Neighborhood Revitalization Plan	<u>\$ 200,000</u>
	\$ 1,450,000

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$200,000 for the CDBG activity described in Section 1.

SECTION 3: The City acknowledges compliance with all state and federal public participation requirements in the development of its application.

SECTION 4:

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved, the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the City Manager or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

PASSED AND ADOPTED at a regular meeting of the **City Council** of the **City** of Dinuba held on March 23, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Linda Launer, MAYOR

STATE OF CALIFORNIA

City of Dinuba

I, _____, City Clerk of the City of _____, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this ____ day of _____, 20____.

LINDA BARKLEY

Name, City Clerk of the City of Dinuba
State of California

By: LINDA BARKLEY, CITY CLERK

Name and Title

Note: The attesting officer cannot be the person identified in the Resolution as the authorized signer.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

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

RECOMMENDATION

Council to review and approve meeting minutes of March 9, 2021 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[City Council Meeting Minutes, March 9, 2021](#)



**CITY COUNCIL
REGULAR MEETING AGENDA
(Teleconferenced)**

**March 9, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Reynosa, Longoria, Thusu, Launer

COUNCIL MEMBERS ABSENT:

None

STAFF MEMBERS PRESENT:

Barkley, James, Jenner, Hernandez, Hurtado, Moreno, Patlan, Popovich, Watts, Webster

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

City Clerk Barkley led the invocation.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Assistant City Manager James.

2. AGENDA CHANGES OR DELETIONS

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

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.

None

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 No. 2021-09 Industrial Disability Retirement of Blanca Montejano (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-09 allowing Blanca Montejano to be placed on industrial disability retirement.

4.2. SUBJECT

City Council Meeting Minutes, February 23, 2021 (LB)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of February 23, 2021.

4.3. SUBJECT

Resolution No. 2021-11 Authorizing Disposal of Surplus Vehicles & Equipment (MM)

RECOMMENDATION

Council to adopt Resolution No. 2021-11 declaring vehicles and miscellaneous equipment as surplus and authorizing the Administrative Services Director to sell or otherwise dispose of vehicles.

4.4. SUBJECT

Resolution No. 2021-10 Authorizing Submittal of Statewide Park Development and Community Revitalization Program Grant in the Amount of \$4.5 Milion for the Viscaya Neighborhood Park (SH)

RECOMMENDATION

Council adopt Resolution No. 2021-10 authorizing submittal of an \$4.5 million grant application through the Statewide Park Development and Community Revitalization Program for the construction of the Viscaya Neighborhood Park.

4.5. SUBJECT

Resolution No. 2021-12 designating City Manager as Authorized Representative for State Water Resources Control Board Grant Funding for Well #21 (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-12 approving the City Manager or his designee as "authorized representative" for the State Water Resources Control Board grant funding for construction of the Production Well #21 Project.

4.6. SUBJECT

Hands in the Community Request for Sponsorship (LB)

RECOMMENDATION

Council to approve a request for sponsorship in the amount of \$800 for the 8th annual golf tournament, scheduled to take place at Ridge Creek Golf Course on May 7, 2021.

4.7. SUBJECT

COVID-19 Update (LP)

RECOMMENDATION

Council to receive verbal COVID-19 update and direct staff accordingly.

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

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

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register February 26 & March 5, 2021 (MM)

RECOMMENDATION

City Council to review and approve the warrant register as presented.

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

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

6. PUBLIC HEARING

6.1. SUBJECT

Public Hearing onf Potential Programs for Inclusion in 2021 CDBG Funding Application (IH)

RECOMMENDATION

Council take the following action:

1. Conduct a public hearing and receive public comment on potential programs and projects to be included in the funding application for the 2021 Community Development Block Grant (CDBG) program; and,
2. Provide direction to staff on the programs and projects to include in the 2021 Community Development Block Grant (CDBG) grant application.

Director Hernandez presented information in regard to the potential programs for inclusion in the 2021 CDBG funding application. He noted that the grant funds could be used for housing and community development or economic development related projects or activities. He noted that funds have been used in the past for first time home buyers program and rehab housing loans and have been very popular. He requested the Council hold a public hearing to gather testimony from the public in regard to the matter; and, once the hearing is closed, that the Council approve of the proposed programs and projects to be included in the 2021 CDBG grant application.

Mayor Launer opened the hearing. Mayor Launer closed the hearing with no comments from the public brought forward.

Hernandez noted that last week staff met with consultants to discuss other options and one of the things to consider is to look in to spending more money for grant programs to help with new windows, paint, new roofs, maybe fencing for folks in the far north of town.

City Manager Patlan said we have an opportunity to apply for a planning study to focus on southeast portion of the community to identify in a comprehensive way, the older parts of our community such as streets, alleys, sidewalks, along with beautification. and focus on pocket park program. a neighborhood improvement plan for south side of the community, south of el monte Way.

Council Member Thusu said he would like to see a planning study for the south side of town. Nerio-Guerrero agreed.

City Manager Patlan noted that there were no public comments submitted electronically or at the meeting.

A motion was made by Council Member Longoria, second by Council Member Thusu, to approve the proposed programs and projects to include in the 2021 Community Development Block Grant (CDBG) grant application.

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

Annual Audit of the Comprehensive Annual Financial Report for Fiscal Year 2019-2020 (MM)

RECOMMENDATION

Council to accept the Independent Auditor's Report for the Fiscal Year 2019-2020 Comprehensive Annual Financial Report (CAFR).

Brandon Young, of Lance, Soll & Lungard, LLP, was present to provide the annual Audit of the Comprehensive Annual Financial Report for Fiscal Year 2019-2020. He noted that the City received an unmodified opinion which is favorable. The Independent Auditor's Report reflects a clean audit of the city's financial statements for FY 2019-2020.

City Manager Patlan thanked staff for working with the auditors, department directors and staff through the process. He also thanked the council.

A motion was made by Council Member Nerio-Guerrero, second by Council Member Longoria, to accept the independent Auditor's Report for the Fiscal Year 2019-2020 Comprehensive Annual Financial Report (CAFR).

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

7.2. SUBJECT

City of Dinuba Cash and Investment Report for the Quarter Ending December 31, 2020 (MM)

RECOMMENDATION

Council accept the City of Dinuba Cash and Investment Report for the second quarter ending December 31, 2020.

Administrative Services Director Moreno presented the Cash and Investment Report for the second quarter ending December 31, 2020 for the Council's information. She requested that the Council accept the Cash and Investment Report for the second quarter ending December 31, 2020.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to accept the City of Dinuba Cash and Investment Report for the second quarter ending December 31, 2020.

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

8. MAYOR/COUNCIL REPORTS

Council Member Thusu noted that the Covid-19 vaccination roll-out seems to be going well and we should prepare for community events later this year. He noted that he would like his request for excused absence on the next council agenda.

Council Member Nerio-Guerrero reported that in a recent tour of her district, she noticed that the corner of Randall and Crawford was very busy and she asked for a traffic study. She noted that she attended the art gallery event down town.

Council Member Reynosa said there is a rooster that is frequently on the Alta District Historical Society grounds. She noted the police department parking lot looks good and she thanked staff for their work.

Mayor Launer said she and Council Member Nerio-Guerrero toured District 1; attended the San Joaquin Valley policy meeting last week. She said that transportation was

discussed and legislators are aware of transportation issues and road repair issues.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan noted that the City received the CSMFO award which recognizes excellent, quality budget documents. Maggie and Karina worked hard to put out a quality product. He noted that It is a statewide award. Patlan said he will meeting tomorrow with the new CEO of the Tulare County EDC who is visiting the cities in Tulare County and he noted he is looking forward to hear his vision and plans for the county. Patlan noted that the American Rescue plan is expected to be approved by congress tomorrow and the City is slated to receive \$4.3 million as part of that plan. Another potential source of funding, the return of Congressional earmarks are expected and staff is following that closely. Staff is putting together a list to submit a list to Congressman Nunes in the event the earmarks are brought back.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported that staff submitted an EMPT grant application recently. Tulare county is doing a vaccine town hall on March 11.

Director Moreno reported that the CSMFO award was a team effort.

Director Hurtado reported that shade structures are going up over the next few weeks at Nebraska, Muirfield and K/C Vista Park playgrounds. Centennial Park is also slated to receive a shade structure in the next couple of months. She reported that the annual Spring Fling is being planned much like the Christmas Parade was, a drive-through event. Mayor Launer said she would like to see two new benches added at Nebraska Park and she will talk to Hurtado about funding them.

Captain Webster noted that daylight savings will occur on Sunday morning and with that, a reminder to change batteries in smoke detectors. Mayor Launer asked Webster if there are funds or a program to replace old smoke detectors. Webster said that staff is working on a grant application for a program.

Chief Popovich noted that one of his staff members out with Covid for a long time is now back at work. The Police Department parking lot is looking good and the landscaping and fencing and gate will soon be installed. Thursday, second meeting for Public Safety Commission. He noted there was a homicide on Sunday evening and staff is investigating.

Director Hernandez reported he's excited to see the police department parking lot project is almost complete. Staff is awaiting the standard agreement for the north Dinuba infrastructure project to begin work.

Engineer Watts reported the flashing message board on Kamm shows a planned closure on March 12 for road reconstruction work. Also Tulare and M Street has been closed and the intersection is looking good.

11. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:34 pm.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Warrant Register March 12 & 19, 2021 (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 03.12.2021](#)

[WR 03.19.2021](#)



Accounts Payable Invoice Report

Payment Date Range 03/08/21 - 03/12/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 348 - Administrative Solutions, Inc.									
A1010447	March 2021	Paid by Check #29922		03/03/2021	03/12/2021	03/12/2021		03/12/2021	300.00
		Vendor 348 - Administrative Solutions, Inc. Totals				Invoices	1		<u>\$300.00</u>
Vendor 1599 - Adventist Health Toxicology									
1395	PD - Toxicology Service 01/08/2021 - 02/16/2021	Paid by Check #29923		03/01/2021	03/12/2021	03/12/2021		03/12/2021	1,085.00
		Vendor 1599 - Adventist Health Toxicology Totals				Invoices	1		<u>\$1,085.00</u>
Vendor 351 - Anthem Blue Cross									
000563318E	Miscellaneous	Paid by Check #29924		02/14/2021	03/12/2021	03/12/2021		03/12/2021	580.93
		Vendor 351 - Anthem Blue Cross Totals				Invoices	1		<u>\$580.93</u>
Vendor 17 - AT&T									
93910547433/21	Telephone	Paid by Check #29925		03/02/2021	03/12/2021	03/12/2021		03/12/2021	70.16
		Vendor 17 - AT&T Totals				Invoices	1		<u>\$70.16</u>
Vendor 289 - AT&T Mobility LLC									
2870151847342/21	February 2021	Paid by Check #29926		02/16/2021	03/12/2021	03/12/2021		03/12/2021	88.24
		Vendor 289 - AT&T Mobility LLC Totals				Invoices	1		<u>\$88.24</u>
Vendor 65 - Banner Pest Control									
199207	PD - Removal of Pigeons Downtown	Paid by Check #29927		02/03/2021	03/12/2021	03/12/2021		03/12/2021	75.00
199552	PD - Removal of Pigeons Downtown	Paid by Check #29927		02/17/2021	03/12/2021	03/12/2021		03/12/2021	75.00
		Vendor 65 - Banner Pest Control Totals				Invoices	2		<u>\$150.00</u>
Vendor 822 - Boundtree Medical LLC									
83957475	Supplies	Paid by Check #29928		02/18/2021	03/12/2021	03/12/2021		03/12/2021	51.66
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	1		<u>\$51.66</u>
Vendor 116 - BSK Analytical Laboratories									
AE04964	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29987		03/05/2021	03/12/2021	03/12/2021		03/12/2021	13.00
AE04998	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29987		03/08/2021	03/12/2021	03/12/2021		03/12/2021	144.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	2		<u>\$157.00</u>
Vendor 94 - California Public Employees Retirement									
02/14-02/27/21	Payroll 02/14/21-02/27/21	Paid by EFT #1507		03/08/2021	03/09/2021	03/09/2021		03/09/2021	87,678.36
2021-00000330	31 - 457 - Employee CalPERS \$*	Paid by EFT #1506		03/08/2021	03/09/2021	03/09/2021		03/09/2021	10,457.43
		Vendor 94 - California Public Employees Retirement Totals				Invoices	2		<u>\$98,135.79</u>
Vendor 1713 - City of Hanford									
Chief Off Series	Dustin Espino 3C and 3D	Paid by Check #29929		03/08/2021	03/12/2021	03/12/2021		03/12/2021	280.00



Accounts Payable Invoice Report

Payment Date Range 03/08/21 - 03/12/21

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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	1713 - City of Hanford Totals			Invoices	1	\$280.00
Vendor 2959	240 - Clean Cut Landscape Management Inc. February 2021		Paid by Check #29930	02/28/2021	03/12/2021	03/12/2021		03/12/2021	16,799.00
			Vendor	240 - Clean Cut Landscape Management Inc. Totals			Invoices	1	\$16,799.00
Vendor 079	125 - College of the Sequoias PD - Drug & Alcohol Influence Recognition Training 03/05/21		Paid by Check #29931	03/05/2021	03/12/2021	03/12/2021		03/12/2021	250.00
			Vendor	125 - College of the Sequoias Totals			Invoices	1	\$250.00
Vendor 1147	1419 - Collins & Schoettler Planning Consultant, Inc. Collins and Schoettler Planning support		Paid by Check #29932	03/03/2021	03/12/2021	03/12/2021		03/12/2021	6,022.50
			Vendor	1419 - Collins & Schoettler Planning Consultant, Inc. Totals			Invoices	1	\$6,022.50
Vendor 0002177	170 - Comcast 2/27/21 1390 Elizabeth		Paid by Check #29934	02/27/2021	03/12/2021	03/12/2021		03/12/2021	83.32
0181138	2/27/21 180 W Merced		Paid by Check #29935	02/27/2021	03/12/2021	03/12/2021		03/12/2021	477.74
0136611	02/26/21 PD - 03/01/2021 - 03/31/2021 Billing Charges		Paid by Check #29933	02/26/2021	03/12/2021	03/12/2021		03/12/2021	54.25
			Vendor	170 - Comcast Totals			Invoices	3	\$615.31
Vendor 37756	199 - Dale's Diesel, Inc. AIR TANK FOR E 32		Paid by Check #29988	02/26/2021	03/12/2021	03/12/2021		03/12/2021	182.87
			Vendor	199 - Dale's Diesel, Inc. Totals			Invoices	1	\$182.87
Vendor 71493165	1035 - De Lage Landen Public Finance Feb/Mar 2021		Paid by Check #29936	02/20/2021	03/12/2021	03/12/2021		03/12/2021	292.96
			Vendor	1035 - De Lage Landen Public Finance Totals			Invoices	1	\$292.96
Vendor 304088	62 - Ed Dena's Auto Center HOSE FOR M 735		Paid by Check #29989	03/04/2021	03/12/2021	03/12/2021		03/12/2021	132.01
			Vendor	62 - Ed Dena's Auto Center Totals			Invoices	1	\$132.01
Vendor PI0036216	309 - Elbert Distributing FLEET SUPPLIES		Paid by Check #29990	03/02/2021	03/12/2021	03/12/2021		03/12/2021	120.26
			Vendor	309 - Elbert Distributing Totals			Invoices	1	\$120.26
Vendor FBN4161118	1506 - Enterprise FM Trust PD - Vehicles / Malibus & Durangos		Paid by Check #29937	03/03/2021	03/12/2021	03/12/2021		03/12/2021	2,836.04
FBN4161147	FLEET LEASE PAYMENT		Paid by Check #29991	03/03/2021	03/12/2021	03/12/2021		03/12/2021	6,848.84
			Vendor	1506 - Enterprise FM Trust Totals			Invoices	2	\$9,684.88
Vendor 1591 - Environment Control									



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12745-299	JANITORIAL SERVICES - MARCH 2021	Paid by Check #29992		03/01/2021	03/12/2021	03/12/2021		03/12/2021	4,626.00
Vendor 1591 - Environment Control Totals									\$4,626.00
Invoices									1
Vendor 36 - Ewing Irrigation Products									
13500233	Fy 20/21-L&L-PVC tee and bushing, coupling	Paid by Check #29938		02/16/2021	03/12/2021	03/12/2021	03/01/2021	03/12/2021	100.95
13596730	STREET SUPPLIES	Paid by Check #29993		03/03/2021	03/12/2021	03/12/2021		03/12/2021	1,059.39
Vendor 36 - Ewing Irrigation Products Totals									\$1,160.34
Invoices									2
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1602022	WATER DEPT SUPPLIES	Paid by Check #29994		01/29/2021	03/12/2021	03/12/2021		03/12/2021	1,581.93
1604504	WATER DEPT SUPPLIES	Paid by Check #29994		01/29/2021	03/12/2021	03/12/2021		03/12/2021	107.96
1604545	FERGUSON - HYDRANTS	Paid by Check #29994		01/29/2021	03/12/2021	03/12/2021		03/12/2021	11,845.73
1604827	WATER DEPT SUPPLIES	Paid by Check #29994		02/02/2021	03/12/2021	03/12/2021		03/12/2021	1,016.12
1603527	WATER DEPT SUPPLIES	Paid by Check #29994		02/03/2021	03/12/2021	03/12/2021		03/12/2021	726.05
1604504-1	WATER DEPT SUPPLIES	Paid by Check #29994		02/03/2021	03/12/2021	03/12/2021		03/12/2021	107.96
1604833	WATER DEPT SUPPLIES	Paid by Check #29994		02/03/2021	03/12/2021	03/12/2021		03/12/2021	257.31
1605615	WATER DEPT SUPPLIES	Paid by Check #29994		02/04/2021	03/12/2021	03/12/2021		03/12/2021	12.82
1605620	WATER DEPT SUPPLIES	Paid by Check #29994		02/04/2021	03/12/2021	03/12/2021		03/12/2021	108.30
1606688	WATER DEPT SUPPLIES	Paid by Check #29994		02/24/2021	03/12/2021	03/12/2021		03/12/2021	1,102.88
1611054	WATER DEPT SUPPLIES	Paid by Check #29994		03/02/2021	03/12/2021	03/12/2021		03/12/2021	222.04
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals									\$17,089.10
Invoices									11
Vendor 1328 - Ken Grover									
3/4/21	Anthem	Paid by Check #29939		03/04/2021	03/12/2021	03/12/2021		03/12/2021	1,083.61
Vendor 1328 - Ken Grover Totals									\$1,083.61
Invoices									1
Vendor 139 - Henry Schein Inc.									
90133850	Supplies	Paid by Check #29940		02/19/2021	03/12/2021	03/12/2021		03/12/2021	705.23
90185743	Supplies	Paid by Check #29940		02/19/2021	03/12/2021	03/12/2021		03/12/2021	43.05
90420254	Supplies	Paid by Check #29940		02/24/2021	03/12/2021	03/12/2021		03/12/2021	349.02
90428653	Supplies	Paid by Check #29940		02/25/2021	03/12/2021	03/12/2021		03/12/2021	100.03
90464445	Supplies	Paid by Check #29940		02/26/2021	03/12/2021	03/12/2021		03/12/2021	198.83
90621353	Supplies	Paid by Check #29940		03/02/2021	03/12/2021	03/12/2021		03/12/2021	221.60
Vendor 139 - Henry Schein Inc. Totals									\$1,617.76
Invoices									6
Vendor 174 - Howard's Pest Control									
94535	March 2021	Paid by Check #29941		03/02/2021	03/12/2021	03/12/2021		03/12/2021	83.00
94538	Fy 20/21-Sportsplex-Mo pest control service @ sportsplex	Paid by Check #29941		03/02/2021	03/12/2021	03/12/2021	03/02/2021	03/12/2021	107.00
94540	Fy 20/21-Parks-Mo pest control serv for KC park	Paid by Check #29941		03/02/2021	03/12/2021	03/12/2021	03/02/2021	03/12/2021	36.00



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94553	Fy 20/21-Parks-Mo pest control serv for Vuich park	Paid by Check #29941		03/02/2021	03/12/2021	03/12/2021	03/02/2021	03/12/2021	65.00
94533	PEST CONTROL SERVICES - TRANSIT	Paid by Check #29995		03/02/2021	03/12/2021	03/12/2021		03/12/2021	65.00
94566	PEST CONTROL SERVICES - WWTP	Paid by Check #29995		03/03/2021	03/12/2021	03/12/2021		03/12/2021	45.00
94617	Customer No. KA1088	Paid by Check #29995		03/05/2021	03/12/2021	03/12/2021		03/12/2021	125.00
Vendor 174 - Howard's Pest Control Totals						Invoices	7		\$526.00
Vendor 801 - LexisNexis Mathew Bender									
22710469	CA Parkers Labor Code	Paid by Check #29942		12/14/2020	03/12/2021	03/12/2021		03/12/2021	166.48
Vendor 801 - LexisNexis Mathew Bender Totals						Invoices	1		\$166.48
Vendor 304 - Lowe's Home Centers Inc.									
6705036 3221	VARIOUS SUPPLIES	Paid by Check #29996		03/02/2021	03/12/2021	03/12/2021		03/12/2021	350.13
Vendor 304 - Lowe's Home Centers Inc. Totals						Invoices	1		\$350.13
Vendor 220 - Marilyn and Cristy's Embroidery									
2104	Webster and Santana	Paid by Check #29943		03/01/2021	03/12/2021	03/12/2021		03/12/2021	21.70
Vendor 220 - Marilyn and Cristy's Embroidery Totals						Invoices	1		\$21.70
Vendor 22 - Moore Twining Associates Inc.									
1366151	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29997		03/03/2021	03/12/2021	03/12/2021		03/12/2021	88.00
1366342	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #29997		03/08/2021	03/12/2021	03/12/2021		03/12/2021	108.00
Vendor 22 - Moore Twining Associates Inc. Totals						Invoices	2		\$196.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
0157280-IN	REPAIRS FOR T 20	Paid by Check #29998		02/25/2021	03/12/2021	03/12/2021		03/12/2021	493.38
Vendor 88 - Municipal Maintenance Equipment Inc. Totals						Invoices	1		\$493.38
Vendor 284 - MV Transportation, Inc.									
112340	February 2021 Monthly Invoice	Paid by Check #29944		03/01/2021	03/12/2021	03/12/2021		03/12/2021	55,312.88
Vendor 284 - MV Transportation, Inc. Totals						Invoices	1		\$55,312.88
Vendor 884 - Napa Auto Parts									
022501	Vehicles	Paid by Check #29945		02/02/2021	03/12/2021	03/12/2021		03/12/2021	38.62
022752	Vehicles	Paid by Check #29945		02/05/2021	03/12/2021	03/12/2021		03/12/2021	198.61
023510	Vehicles	Paid by Check #29945		02/18/2021	03/12/2021	03/12/2021		03/12/2021	234.78
023516	Vehicles	Paid by Check #29945		02/18/2021	03/12/2021	03/12/2021		03/12/2021	61.02
023734	Vehicles	Paid by Check #29945		02/22/2021	03/12/2021	03/12/2021		03/12/2021	56.57
023741	Vehicles	Paid by Check #29945		02/22/2021	03/12/2021	03/12/2021		03/12/2021	135.71
023840	Vehicles	Paid by Check #29945		02/23/2021	03/12/2021	03/12/2021		03/12/2021	101.38
023876	Vehicles	Paid by Check #29945		02/24/2021	03/12/2021	03/12/2021		03/12/2021	95.69



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023917	Vehicles	Paid by Check #29945		02/24/2021	03/12/2021	03/12/2021		03/12/2021	38.07
023959	Vehicles	Paid by Check #29945		02/25/2021	03/12/2021	03/12/2021		03/12/2021	32.42
			Vendor 884 - Napa Auto Parts Totals				Invoices	10	\$992.87
Vendor 392 - O'Reilly Auto Parts									
3641-361793	Vehicles	Paid by Check #29946		01/30/2021	03/12/2021	03/12/2021		03/12/2021	10.36
3641-362247	Vehicles	Paid by Check #29946		02/01/2021	03/12/2021	03/12/2021		03/12/2021	57.14
3641-362277	Vehicles	Paid by Check #29946		02/01/2021	03/12/2021	03/12/2021		03/12/2021	76.98
3641-362405	Vehicles	Paid by Check #29946		02/01/2021	03/12/2021	03/12/2021		03/12/2021	37.76
3641-362464	Vehicles	Paid by Check #29946		02/02/2021	03/12/2021	03/12/2021		03/12/2021	26.01
3641-362481	Vehicles	Paid by Check #29946		02/02/2021	03/12/2021	03/12/2021		03/12/2021	11.92
3641-362482	Vehicles	Paid by Check #29946		02/02/2021	03/12/2021	03/12/2021		03/12/2021	23.29
3641-362516	Vehicles	Paid by Check #29946		02/02/2021	03/12/2021	03/12/2021		03/12/2021	140.74
3641-362540	Vehicles	Paid by Check #29946		02/02/2021	03/12/2021	03/12/2021		03/12/2021	(22.00)
3641-362696	Vehicles	Paid by Check #29946		02/03/2021	03/12/2021	03/12/2021		03/12/2021	75.36
3641-362980	Vehicles	Paid by Check #29946		02/05/2021	03/12/2021	03/12/2021		03/12/2021	5.57
3641-363005	Vehicles	Paid by Check #29946		02/05/2021	03/12/2021	03/12/2021		03/12/2021	64.87
3641-363073	Vehicles	Paid by Check #29946		02/05/2021	03/12/2021	03/12/2021		03/12/2021	27.48
3641-363113	Vehicles	Paid by Check #29946		02/05/2021	03/12/2021	03/12/2021		03/12/2021	15.96
3641-363619	Vehicles	Paid by Check #29946		02/08/2021	03/12/2021	03/12/2021		03/12/2021	50.13
3641-363656	Vehicles	Paid by Check #29946		02/08/2021	03/12/2021	03/12/2021		03/12/2021	80.56
3641-363671	Vehicles	Paid by Check #29946		02/08/2021	03/12/2021	03/12/2021		03/12/2021	64.49
3641-363707	Vehicles	Paid by Check #29946		02/08/2021	03/12/2021	03/12/2021		03/12/2021	75.36
3641-363751	Vehicles	Paid by Check #29946		02/08/2021	03/12/2021	03/12/2021		03/12/2021	28.69
3641-363903	Vehicles	Paid by Check #29946		02/09/2021	03/12/2021	03/12/2021		03/12/2021	49.79
3641-364118	Vehicles	Paid by Check #29946		02/10/2021	03/12/2021	03/12/2021		03/12/2021	26.78
3641-364207	Vehicles	Paid by Check #29946		02/11/2021	03/12/2021	03/12/2021		03/12/2021	142.89
3641-364228	Vehicles	Paid by Check #29946		02/11/2021	03/12/2021	03/12/2021		03/12/2021	17.27
3641-364292	Vehicles	Paid by Check #29946		02/11/2021	03/12/2021	03/12/2021		03/12/2021	39.45
3641-364462	Vehicles	Paid by Check #29946		02/12/2021	03/12/2021	03/12/2021		03/12/2021	431.53
3641-364464	Vehicles	Paid by Check #29946		02/12/2021	03/12/2021	03/12/2021		03/12/2021	199.82
3641-365182	Vehicles	Paid by Check #29946		02/16/2021	03/12/2021	03/12/2021		03/12/2021	36.67
3641-365349	Vehicles	Paid by Check #29946		02/17/2021	03/12/2021	03/12/2021		03/12/2021	35.88
3641-365356	Vehicles	Paid by Check #29946		02/17/2021	03/12/2021	03/12/2021		03/12/2021	24.87
3641-365383	Vehicles	Paid by Check #29946		02/17/2021	03/12/2021	03/12/2021		03/12/2021	39.77
3641-365535	Vehicles	Paid by Check #29946		02/18/2021	03/12/2021	03/12/2021		03/12/2021	23.85
3641-365543	Vehicles	Paid by Check #29946		02/18/2021	03/12/2021	03/12/2021		03/12/2021	169.31
3641-365612	Vehicles	Paid by Check #29946		02/18/2021	03/12/2021	03/12/2021		03/12/2021	66.72
3641-365766	Vehicles	Paid by Check #29946		02/19/2021	03/12/2021	03/12/2021		03/12/2021	11.92
3641-365803	Vehicles	Paid by Check #29946		02/19/2021	03/12/2021	03/12/2021		03/12/2021	95.88
3641-366371	Vehicles	Paid by Check #29946		02/22/2021	03/12/2021	03/12/2021		03/12/2021	86.79
3641-366441	Vehicles	Paid by Check #29946		02/22/2021	03/12/2021	03/12/2021		03/12/2021	25.41



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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
3641-366614	Vehicles	Paid by Check #29946		02/23/2021	03/12/2021	03/12/2021		03/12/2021	343.07
3641-366740	Vehicles	Paid by Check #29946		02/24/2021	03/12/2021	03/12/2021		03/12/2021	25.20
3641-366752	Vehicles	Paid by Check #29946		02/24/2021	03/12/2021	03/12/2021		03/12/2021	13.89
3641-366849	Vehicles	Paid by Check #29946		02/24/2021	03/12/2021	03/12/2021		03/12/2021	251.76
3641-366856	Vehicles	Paid by Check #29946		02/24/2021	03/12/2021	03/12/2021		03/12/2021	51.95
EB13118881	Vehicles	Paid by Check #29946		02/24/2021	03/12/2021	03/12/2021		03/12/2021	(22.80)
3641-366950	Vehicles	Paid by Check #29946		02/25/2021	03/12/2021	03/12/2021		03/12/2021	108.25
3641-366960	Vehicles	Paid by Check #29946		02/25/2021	03/12/2021	03/12/2021		03/12/2021	5.82
3641-367260	Vehicles	Paid by Check #29946		02/26/2021	03/12/2021	03/12/2021		03/12/2021	79.83
3641-367276	Vehicles	Paid by Check #29946		02/26/2021	03/12/2021	03/12/2021		03/12/2021	18.56
			Vendor	392 - O'Reilly Auto Parts Totals			Invoices	47	\$3,250.80
Vendor 142 - Office Depot BSD									
158065796001	Fy 20/21-CS-Office supplies	Paid by Check #29947		02/19/2021	03/12/2021	03/12/2021	03/02/2021	03/12/2021	77.30
158242533001	Fy 20/21-CS-Copy paper, binder and other office supplies	Paid by Check #29947		02/19/2021	03/12/2021	03/12/2021	03/02/2021	03/12/2021	69.41
153960543001	Pd - Supplies	Paid by Check #29947		02/19/2021	03/12/2021	03/12/2021		03/12/2021	36.01
153957292001	PD - Supplies	Paid by Check #29947		02/21/2021	03/12/2021	03/12/2021		03/12/2021	69.35
157613475001	PD - Supplies	Paid by Check #29947		02/22/2021	03/12/2021	03/12/2021		03/12/2021	92.83
160219409001	Office Supplies - Office Depot	Paid by Check #29999		02/25/2021	03/12/2021	03/12/2021		03/12/2021	275.51
			Vendor	142 - Office Depot BSD Totals			Invoices	6	\$620.41
Vendor 76 - Pacific Gas & Electric									
702272340393/21	1480 El Monte	Paid by Check #29966		03/02/2021	03/12/2021	03/12/2021		03/12/2021	274.54
502221469092/21	Parkside/Village	Paid by Check #29955		02/22/2021	03/12/2021	03/12/2021		03/12/2021	205.75
265692021582/21	El Monte/Lillie	Paid by Check #29952		02/24/2021	03/12/2021	03/12/2021		03/12/2021	10.54
519248951322/21	502 RD 72	Paid by Check #29956		02/24/2021	03/12/2021	03/12/2021		03/12/2021	10.58
777130818082/21	200 RD 72	Paid by Check #29961		02/24/2021	03/12/2021	03/12/2021		03/12/2021	9.86
543881697542/21	Newton/Northridge	Paid by Check #29957		02/25/2021	03/12/2021	03/12/2021		03/12/2021	55.27
914674420582/21	Davis/Alta	Paid by Check #29964		02/25/2021	03/12/2021	03/12/2021		03/12/2021	14.45
076626534142/21	1300 Rosemary	Paid by Check #29949		02/26/2021	03/12/2021	03/12/2021		03/12/2021	95.88
134955182532/21	1300 Saginaw	Paid by Check #29950		02/26/2021	03/12/2021	03/12/2021		03/12/2021	25.95
159468019562/21	855 El Monte	Paid by Check #29951		02/26/2021	03/12/2021	03/12/2021		03/12/2021	267.45
360067439042/21	698 Lincoln	Paid by Check #29953		02/26/2021	03/12/2021	03/12/2021		03/12/2021	44.65
468994256002/21	1101 Viscaya	Paid by Check #29954		02/26/2021	03/12/2021	03/12/2021		03/12/2021	9.89
497903928042/21	DSC Electricity 1/27 - 2/25/2021	Paid by Check #29948		02/26/2021	03/12/2021	03/12/2021		03/12/2021	700.43
556426429402/21	Parks	Paid by Check #29958		02/26/2021	03/12/2021	03/12/2021		03/12/2021	31.79
622008882872/21	El Monte/McKinley	Paid by Check #29959		02/26/2021	03/12/2021	03/12/2021		03/12/2021	36.64
678266701752/21	Alice/North Way	Paid by Check #29960		02/26/2021	03/12/2021	03/12/2021		03/12/2021	53.38
790546574282/21	1150 Nebraska	Paid by Check #29962		02/26/2021	03/12/2021	03/12/2021		03/12/2021	9.86
811658854352/21	1920 Lauren	Paid by Check #29963		02/26/2021	03/12/2021	03/12/2021		03/12/2021	197.13
674421567812/21	6675 Ave 412	Paid by Check #29965		02/22/2021	03/12/2021	03/12/2021		03/12/2021	2,036.95



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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 76 - Pacific Gas & Electric Totals									Invoices 19 \$4,090.99
Vendor 611 - Michelle Pattillo									
Reimb. Symp.plnt	Plant Reimbursement	Paid by Check #29967		03/03/2021	03/12/2021	03/12/2021		03/12/2021	81.91
Vendor 611 - Michelle Pattillo Totals									Invoices 1 \$81.91
Vendor 7 - Pena's Disposal Services									
569990	Mattress Charges	Paid by Check #30000		03/02/2021	03/12/2021	03/12/2021		03/12/2021	100.00
Vendor 7 - Pena's Disposal Services Totals									Invoices 1 \$100.00
Vendor 124 - Reedley Veterinary Hospital									
65	PD - Exam & Disposal Fees - February	Paid by Check #29968		03/31/2021	03/12/2021	03/12/2021		03/12/2021	447.00
Vendor 124 - Reedley Veterinary Hospital Totals									Invoices 1 \$447.00
Vendor 1714 - Republic EVS, LLC									
20-90640	2021 Ambulance	Paid by Check #29969		02/18/2021	03/12/2021	03/12/2021		03/12/2021	157,700.96
Vendor 1714 - Republic EVS, LLC Totals									Invoices 1 \$157,700.96
Vendor 46 - Self Help Enterprises									
DIN18HM Feb 2021	Gen Admin 18-HOME-12599	Paid by Check #29970		02/26/2021	03/12/2021	03/12/2021		03/12/2021	468.75
DINSP0221	2020 CDBG-CV2&3 Application	Paid by Check #29970		02/26/2021	03/12/2021	03/12/2021		03/12/2021	2,500.00
Vendor 46 - Self Help Enterprises Totals									Invoices 2 \$2,968.75
Vendor 1137 - Sequoia Council									
1282 A-R	PD - Explorers Post 325 Registration	Paid by Check #29971		03/04/2021	03/12/2021	03/12/2021		03/12/2021	831.00
Vendor 1137 - Sequoia Council Totals									Invoices 1 \$831.00
Vendor 61 - Silvas Oil Company Inc.									
611230	DIESEL FUEL	Paid by Check #30001		03/02/2021	03/12/2021	03/12/2021		03/12/2021	821.82
Vendor 61 - Silvas Oil Company Inc. Totals									Invoices 1 \$821.82
Vendor 361 - SJVAPCD									
S156893	21/22 ANNUAL PERMIT TO OPERATE - WWTP	Paid by Check #30002		03/01/2021	03/12/2021	03/12/2021		03/12/2021	965.00
Vendor 361 - SJVAPCD Totals									Invoices 1 \$965.00
Vendor 1683 - Joshua Snodgrass									
EMT Reimb 2021	Reimbursement	Paid by Check #29972		02/24/2021	03/12/2021	03/12/2021		03/12/2021	82.00
Vendor 1683 - Joshua Snodgrass Totals									Invoices 1 \$82.00
Vendor 431 - Sparkletts									
9406519 030121	Fy 20/21-Bottled wa & delivery service	Paid by Check #29973		03/01/2021	03/12/2021	03/12/2021	03/03/2021	03/12/2021	59.53
5080520 020421	PD - Water Cooler	Paid by Check #29974		02/04/2021	03/12/2021	03/12/2021		03/12/2021	128.73



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5080520 030421	PD - Water Cooler	Paid by Check #29975		03/04/2021	03/12/2021	03/12/2021			159.77
			Vendor 431 - Sparkletts Totals			Invoices	3		\$348.03
Vendor 189 - Terminix International									
405470605	Fy 20/21-CS-Mo pest control service for rec center	Paid by Check #29976		02/02/2021	03/12/2021	03/12/2021	03/08/2021	03/12/2021	70.00
405220767	PD - Pest Control Service	Paid by Check #29976		02/19/2021	03/12/2021	03/12/2021		03/12/2021	60.00
			Vendor 189 - Terminix International Totals			Invoices	2		\$130.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003052500	POLARIS LEASE PAYMENT	Paid by Check #30003		02/24/2021	03/12/2021	03/12/2021		03/12/2021	296.74
			Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals			Invoices	1		\$296.74
Vendor 902 - Tractor Supply Credit Plan									
0027 2/26/21	PD - Supplies	Paid by Check #29977		02/26/2021	03/12/2021	03/12/2021		03/12/2021	117.15
			Vendor 902 - Tractor Supply Credit Plan Totals			Invoices	1		\$117.15
Vendor 1577 - Union Pacific Railroad Company									
90105049	Union Pacific Railroad South College Project	Paid by Check #29978		02/18/2021	03/12/2021	03/12/2021		03/12/2021	57.50
			Vendor 1577 - Union Pacific Railroad Company Totals			Invoices	1		\$57.50
Vendor 964 - University of California, Davis									
DG2100505	PD - Animal Control - Vet Test Service Fees - Billing ID: CIT00B	Paid by Check #29979		03/01/2021	03/12/2021	03/12/2021		03/12/2021	97.50
			Vendor 964 - University of California, Davis Totals			Invoices	1		\$97.50
Vendor 51 - Urban Futures Inc.									
1220-011	December 2020	Paid by Check #29980		03/01/2021	03/12/2021	03/12/2021		03/12/2021	787.50
			Vendor 51 - Urban Futures Inc. Totals			Invoices	1		\$787.50
Vendor 273 - US Bank									
436926646	Finance/Parks	Paid by Check #29982		02/23/2021	03/12/2021	03/12/2021		03/12/2021	3,075.82
436505432	DSC Copier Lease	Paid by Check #29981		02/18/2021	03/12/2021	03/12/2021		03/12/2021	416.43
437158256	ACCT# 530029 - PW COPIER	Paid by Check #30004		02/25/2021	03/12/2021	03/12/2021		03/12/2021	967.05
			Vendor 273 - US Bank Totals			Invoices	3		\$4,459.30
Vendor 154 - USA Bluebook									
518544	STREET SUPPLIES	Paid by Check #30005		03/02/2021	03/12/2021	03/12/2021		03/12/2021	45.20
520546	SAFETY CANS	Paid by Check #30005		03/03/2021	03/12/2021	03/12/2021		03/12/2021	732.54
520621	SAFETY CANS	Paid by Check #30005		03/03/2021	03/12/2021	03/12/2021		03/12/2021	194.92
			Vendor 154 - USA Bluebook Totals			Invoices	3		\$972.66
Vendor 359 - Valero Marketing & Supply Company									



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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
70654146	PD - Fuel Charges 02/07/2021 - 03/06/2021	Paid by Check #29983		03/06/2021	03/12/2021	03/12/2021		03/12/2021	8,171.72
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	1	\$8,171.72
Vendor 286 - Valley Uniform Center									
18264-1	Santana	Paid by Check #29984		01/28/2021	03/12/2021	03/12/2021		03/12/2021	410.08
Vendor 286 - Valley Uniform Center Totals							Invoices	1	\$410.08
Vendor 1434 - Vast Networks									
26475	Internet	Paid by Check #29985		03/01/2021	03/12/2021	03/12/2021		03/12/2021	4,554.07
Vendor 1434 - Vast Networks Totals							Invoices	1	\$4,554.07
Vendor 354 - Verizon Wireless									
9873388509	CM	Paid by Check #29986		02/14/2021	03/12/2021	03/12/2021		03/12/2021	184.34
Vendor 354 - Verizon Wireless Totals							Invoices	1	\$184.34
Vendor 820 - Vulcan Materials Company									
72855537	AGGREGATE & ASPHALT	Paid by Check #30006		02/19/2021	03/12/2021	03/12/2021		03/12/2021	587.64
Vendor 820 - Vulcan Materials Company Totals							Invoices	1	\$587.64
Vendor 14 - W & E Electric									
2102035	WELL 14 REPLACE BAD HOUR METER	Paid by Check #30007		02/01/2021	03/12/2021	03/12/2021		03/12/2021	369.70
2102088	WELL 18 CHECK PUMP MOTOR	Paid by Check #30007		02/22/2021	03/12/2021	03/12/2021		03/12/2021	100.00
Vendor 14 - W & E Electric Totals							Invoices	2	\$469.70
Vendor 549 - Wal-Mart									
2482 22421	VARI	Paid by Check #30008		02/24/2021	03/12/2021	03/12/2021		03/12/2021	107.35
Vendor 549 - Wal-Mart Totals							Invoices	1	\$107.35
Grand Totals							Invoices	176	\$412,346.74



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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.									
000308910	Fy 20/21-Parks-Potty rental/services at Nebraska park	Paid by Check #30009		03/13/2021	03/19/2021	03/19/2021	03/15/2021	03/19/2021	276.13
000308909	Fy 20/21-Parks-Portable potty/services for Centennial park	Paid by Check #30009		03/13/2021	03/19/2021	03/19/2021	03/15/2021	03/19/2021	254.13
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$530.26
Vendor 372 - Aecom USA, Inc.									
2000470721	AECOM Euclid Saginaw Basin	Paid by Check #30010		03/10/2021	03/19/2021	03/19/2021		03/19/2021	440.00
Vendor 372 - Aecom USA, Inc. Totals							Invoices	1	\$440.00
Vendor 1036 - Allstar Fire Equipment									
230349	Helmet	Paid by Check #30011		03/09/2021	03/19/2021	03/19/2021		03/19/2021	271.57
Vendor 1036 - Allstar Fire Equipment Totals							Invoices	1	\$271.57
Vendor 66 - Alta Pump Company									
16509	WELL 18 - PULL OFF OLD MOTOR AND SET NEW MOTOR	Paid by Check #30012		03/02/2021	03/19/2021	03/19/2021		03/19/2021	16,711.65
Vendor 66 - Alta Pump Company Totals							Invoices	1	\$16,711.65
Vendor 21 - Aramark Uniform Services Inc.									
503000245189	Fy 20/21-Parks-Weekly service for staff uniforms for 3/5/21	Paid by Check #30013		03/12/2021	03/19/2021	03/19/2021	03/10/2021	03/19/2021	32.64
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$32.64
Vendor 145 - Arbitrage Compliance Specialists									
1027728	Miscellaneous	Paid by Check #30014		03/11/2021	03/19/2021	03/19/2021		03/19/2021	1,250.00
Vendor 145 - Arbitrage Compliance Specialists Totals							Invoices	1	\$1,250.00
Vendor 17 - AT&T									
55959606492/21	PW	Paid by Check #30016		02/26/2021	03/19/2021	03/19/2021		03/19/2021	1,293.73
25012719613/21	Telephone	Paid by Check #30021		03/01/2021	03/19/2021	03/19/2021		03/19/2021	74.80
93910544763/21	Telephone	Paid by Check #30022		03/10/2021	03/19/2021	03/19/2021		03/19/2021	23.49
93910544703/21	3/10/2021	Paid by Check #30020		03/11/2021	03/19/2021	03/19/2021		03/19/2021	23.49
93910544713/21	3/10/2021	Paid by Check #30017		03/11/2021	03/19/2021	03/19/2021		03/19/2021	21.83
93910544793/21	3/10/2021	Paid by Check #30019		03/11/2021	03/19/2021	03/19/2021		03/19/2021	23.49
93910547423/21	3/10/2021	Paid by Check #30018		03/11/2021	03/19/2021	03/19/2021		03/19/2021	110.55
93910544623/21	DSC Telephone 02/11/21 - 03/10/2021	Paid by Check #30015		03/11/2021	03/19/2021	03/19/2021		03/19/2021	77.07
Vendor 17 - AT&T Totals							Invoices	8	\$1,648.45
Vendor 376 - BCS Consulting, LLC									
2021102	IT Services	Paid by Check #30023		02/19/2021	03/19/2021	03/19/2021		03/19/2021	6,200.00
Vendor 376 - BCS Consulting, LLC Totals							Invoices	1	\$6,200.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 822 - Boundtree Medical LLC									
83979550	Supplies	Paid by Check #30024		03/08/2021	03/19/2021	03/19/2021		03/19/2021	118.73
83981276	Supplies	Paid by Check #30024		03/09/2021	03/19/2021	03/19/2021		03/19/2021	56.40
Vendor 822 - Boundtree Medical LLC Totals							Invoices	2	\$175.13
Vendor 116 - BSK Analytical Laboratories									
AD096349 CREDIT	CREDIT OR INV AD096349	Paid by Check #30025		04/01/2020	03/19/2021	03/19/2021		03/19/2021	(144.00)
AE05384	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30025		03/11/2021	03/19/2021	03/19/2021		03/19/2021	144.00
AE05386	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #30025		03/11/2021	03/19/2021	03/19/2021		03/19/2021	13.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	3	\$13.00
Vendor 80 - California Business Machines									
269325	PD - Copiers Maintenance	Paid by Check #30026		03/10/2021	03/19/2021	03/19/2021		03/19/2021	315.40
Vendor 80 - California Business Machines Totals							Invoices	1	\$315.40
Vendor 381 - Cen Cal Distributing Inc.									
254060	Contractual	Paid by Check #30027		02/01/2021	03/19/2021	03/19/2021		03/19/2021	3.50
254061	Contractual	Paid by Check #30027		02/22/2021	03/19/2021	03/19/2021		03/19/2021	59.50
Vendor 381 - Cen Cal Distributing Inc. Totals							Invoices	2	\$63.00
Vendor 333 - Cintas Corporation No. 2									
4074887530	Contractual	Paid by Check #30028		02/03/2021	03/19/2021	03/19/2021		03/19/2021	507.26
4074887597	Contractual	Paid by Check #30028		02/03/2021	03/19/2021	03/19/2021		03/19/2021	150.32
4075030363	Contractual	Paid by Check #30028		02/04/2021	03/19/2021	03/19/2021		03/19/2021	212.11
4075541169	Contractual	Paid by Check #30028		02/10/2021	03/19/2021	03/19/2021		03/19/2021	88.42
4075541228	Contractual	Paid by Check #30028		02/10/2021	03/19/2021	03/19/2021		03/19/2021	23.56
4075541293	Contractual	Paid by Check #30028		02/10/2021	03/19/2021	03/19/2021		03/19/2021	507.26
4075541322	Contractual	Paid by Check #30028		02/10/2021	03/19/2021	03/19/2021		03/19/2021	335.60
4075686769	Contractual	Paid by Check #30028		02/11/2021	03/19/2021	03/19/2021		03/19/2021	163.85
4076193080	Contractual	Paid by Check #30028		02/17/2021	03/19/2021	03/19/2021		03/19/2021	172.23
4076193104	Contractual	Paid by Check #30028		02/17/2021	03/19/2021	03/19/2021		03/19/2021	529.18
4076334365	Contractual	Paid by Check #30028		02/18/2021	03/19/2021	03/19/2021		03/19/2021	243.65
4076874219	Contractual	Paid by Check #30028		02/24/2021	03/19/2021	03/19/2021		03/19/2021	87.93
4076874248	Contractual	Paid by Check #30028		02/24/2021	03/19/2021	03/19/2021		03/19/2021	23.56
4076874266	Contractual	Paid by Check #30028		02/24/2021	03/19/2021	03/19/2021		03/19/2021	507.26
4076874332	Contractual	Paid by Check #30028		02/24/2021	03/19/2021	03/19/2021		03/19/2021	170.61
4076980640	Contractual	Paid by Check #30028		02/25/2021	03/19/2021	03/19/2021		03/19/2021	223.42
4075030311	Parks	Paid by Check #30028		02/04/2021	03/19/2021	03/19/2021		03/19/2021	63.26
4075686810	Parks	Paid by Check #30028		02/11/2021	03/19/2021	03/19/2021		03/19/2021	61.17
4076334362	Parks	Paid by Check #30028		02/18/2021	03/19/2021	03/19/2021		03/19/2021	61.17
4076980655	Parks	Paid by Check #30028		02/25/2021	03/19/2021	03/19/2021		03/19/2021	63.67



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4075030438	PW	Paid by Check #30028		02/04/2021	03/19/2021	03/19/2021		03/19/2021	66.25
4075030532	PW	Paid by Check #30028		02/04/2021	03/19/2021	03/19/2021		03/19/2021	465.66
4075686891	pw	Paid by Check #30028		02/11/2021	03/19/2021	03/19/2021		03/19/2021	66.58
4075686947	pw	Paid by Check #30028		02/11/2021	03/19/2021	03/19/2021		03/19/2021	374.67
4076334347	PW	Paid by Check #30028		02/18/2021	03/19/2021	03/19/2021		03/19/2021	66.25
4076334504	PW	Paid by Check #30028		02/18/2021	03/19/2021	03/19/2021		03/19/2021	855.71
4076980688	PW	Paid by Check #30028		02/25/2021	03/19/2021	03/19/2021		03/19/2021	66.25
4076980727	PW	Paid by Check #30028		02/25/2021	03/19/2021	03/19/2021		03/19/2021	404.99
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	28	\$6,561.85
Vendor 239 - City of Fresno									
6511	PD - Perishable Skills Program 04/13-04/15/2021 - Gabriel Loredo	Paid by Check #30029		01/29/2021	03/19/2021	03/19/2021		03/19/2021	406.00
Vendor 239 - City of Fresno Totals							Invoices	1	\$406.00
Vendor 170 - Comcast									
0135597 3/2/21	405 E El Monte	Paid by Check #30030		03/02/2021	03/19/2021	03/19/2021		03/19/2021	69.39
0160181 3/7/21	1088 E Kamm	Paid by Check #30031		03/07/2021	03/19/2021	03/19/2021		03/19/2021	32.11
Vendor 170 - Comcast Totals							Invoices	2	\$101.50
Vendor 1582 - Dell Financial Services LLC									
80785727	Server	Paid by Check #30032		03/02/2021	03/19/2021	03/19/2021		03/19/2021	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals							Invoices	1	\$2,947.71
Vendor 77 - Department of Justice									
500811	PD - Blood Alcohol Analysis / February 2021	Paid by Check #30033		03/08/2021	03/19/2021	03/19/2021		03/19/2021	35.00
501080	PD - Blood Alcohol Analysis / December 2020	Paid by Check #30033		03/08/2021	03/19/2021	03/19/2021		03/19/2021	35.00
Vendor 77 - Department of Justice Totals							Invoices	2	\$70.00
Vendor 85 - Dinuba Lions Club									
March 2021	PD - March 2021 Club Membership	Paid by Check #30034		03/10/2021	03/19/2021	03/19/2021		03/19/2021	47.00
Vendor 85 - Dinuba Lions Club Totals							Invoices	1	\$47.00
Vendor 4 - Dinuba Lumber Company									
226716	Maintenance	Paid by Check #30035		02/01/2021	03/19/2021	03/19/2021		03/19/2021	115.38
227114	Maintenance	Paid by Check #30035		02/02/2021	03/19/2021	03/19/2021		03/19/2021	13.06
227123	Maintenance	Paid by Check #30035		02/02/2021	03/19/2021	03/19/2021		03/19/2021	30.26
227201	Maintenance	Paid by Check #30035		02/02/2021	03/19/2021	03/19/2021		03/19/2021	40.11
227465	Maintenance	Paid by Check #30035		02/03/2021	03/19/2021	03/19/2021		03/19/2021	7.80
227495	Maintenance	Paid by Check #30035		02/03/2021	03/19/2021	03/19/2021		03/19/2021	2.28
227760	Maintenance	Paid by Check #30035		02/03/2021	03/19/2021	03/19/2021		03/19/2021	78.46



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227940	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	19.10
227950	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	22.48
227966	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	34.55
227995	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	14.92
228121	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	(37.10)
228124	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	37.10
228178	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	39.50
228204	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	81.98
228219	Maintenance	Paid by Check #30035		02/04/2021	03/19/2021	03/19/2021		03/19/2021	34.06
228483	Maintenance	Paid by Check #30035		02/05/2021	03/19/2021	03/19/2021		03/19/2021	6.82
228548	Maintenance	Paid by Check #30035		02/05/2021	03/19/2021	03/19/2021		03/19/2021	18.43
228554	Maintenance	Paid by Check #30035		02/05/2021	03/19/2021	03/19/2021		03/19/2021	.72
228672	Maintenance	Paid by Check #30035		02/05/2021	03/19/2021	03/19/2021		03/19/2021	5.74
229188	Maintenance	Paid by Check #30035		02/06/2021	03/19/2021	03/19/2021		03/19/2021	8.39
229808	Maintenance	Paid by Check #30035		02/08/2021	03/19/2021	03/19/2021		03/19/2021	8.39
229861	Maintenance	Paid by Check #30035		02/08/2021	03/19/2021	03/19/2021		03/19/2021	21.23
230013	Maintenance	Paid by Check #30035		02/08/2021	03/19/2021	03/19/2021		03/19/2021	9.27
230122	Maintenance	Paid by Check #30035		02/08/2021	03/19/2021	03/19/2021		03/19/2021	16.95
230143	Maintenance	Paid by Check #30035		02/08/2021	03/19/2021	03/19/2021		03/19/2021	6.82
230618	Maintenance	Paid by Check #30035		02/09/2021	03/19/2021	03/19/2021		03/19/2021	(1.56)
230786	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	17.85
230789	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	22.34
230829	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	38.97
230970	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	12.87
231167	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	1.93
231194	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	4.25
231200	Maintenance	Paid by Check #30035		02/10/2021	03/19/2021	03/19/2021		03/19/2021	6.82
231373	Maintenance	Paid by Check #30035		02/11/2021	03/19/2021	03/19/2021		03/19/2021	37.45
231403	Maintenance	Paid by Check #30035		02/11/2021	03/19/2021	03/19/2021		03/19/2021	12.23
231442	Maintenance	Paid by Check #30035		02/11/2021	03/19/2021	03/19/2021		03/19/2021	278.13
231657	Maintenance	Paid by Check #30035		02/11/2021	03/19/2021	03/19/2021		03/19/2021	40.96
231850	Maintenance	Paid by Check #30035		02/12/2021	03/19/2021	03/19/2021		03/19/2021	33.46
231852	Maintenance	Paid by Check #30035		02/12/2021	03/19/2021	03/19/2021		03/19/2021	11.67
231990	Maintenance	Paid by Check #30035		02/12/2021	03/19/2021	03/19/2021		03/19/2021	.76
233378	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	18.88
233484	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	26.35
233488	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	10.24
233496	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	18.43
233563	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	18.93
233687	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	40.03
233696	Maintenance	Paid by Check #30035		02/16/2021	03/19/2021	03/19/2021		03/19/2021	3.31
233896	Maintenance	Paid by Check #30035		02/17/2021	03/19/2021	03/19/2021		03/19/2021	32.98



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233931	Maintenance	Paid by Check #30035		02/17/2021	03/19/2021	03/19/2021		03/19/2021	15.79
234042	Maintenance	Paid by Check #30035		02/17/2021	03/19/2021	03/19/2021		03/19/2021	3.90
234044	Maintenance	Paid by Check #30035		02/17/2021	03/19/2021	03/19/2021		03/19/2021	3.31
234157	Maintenance	Paid by Check #30035		02/17/2021	03/19/2021	03/19/2021		03/19/2021	21.45
234216	Maintenance	Paid by Check #30035		02/17/2021	03/19/2021	03/19/2021		03/19/2021	10.89
234392	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	22.25
234400	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	57.16
234419	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	123.79
234477	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	6.03
234533	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	3.70
234676	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	27.58
234732	Maintenance	Paid by Check #30035		02/18/2021	03/19/2021	03/19/2021		03/19/2021	18.34
234873	Maintenance	Paid by Check #30035		02/19/2021	03/19/2021	03/19/2021		03/19/2021	9.35
234934	Maintenance	Paid by Check #30035		02/19/2021	03/19/2021	03/19/2021		03/19/2021	3.80
234945	Maintenance	Paid by Check #30035		02/19/2021	03/19/2021	03/19/2021		03/19/2021	7.60
234980	Maintenance	Paid by Check #30035		02/19/2021	03/19/2021	03/19/2021		03/19/2021	7.60
234996	Maintenance	Paid by Check #30035		02/19/2021	03/19/2021	03/19/2021		03/19/2021	184.40
235071	Maintenance	Paid by Check #30035		02/19/2021	03/19/2021	03/19/2021		03/19/2021	2.92
236350	Maintenance	Paid by Check #30035		02/22/2021	03/19/2021	03/19/2021		03/19/2021	14.64
236370	Maintenance	Paid by Check #30035		02/22/2021	03/19/2021	03/19/2021		03/19/2021	31.32
236384	Maintenance	Paid by Check #30035		02/22/2021	03/19/2021	03/19/2021		03/19/2021	50.27
236611	Maintenance	Paid by Check #30035		02/22/2021	03/19/2021	03/19/2021		03/19/2021	17.75
236857	Maintenance	Paid by Check #30035		02/23/2021	03/19/2021	03/19/2021		03/19/2021	1.19
236862	Maintenance	Paid by Check #30035		02/23/2021	03/19/2021	03/19/2021		03/19/2021	4.47
236883	Maintenance	Paid by Check #30035		02/23/2021	03/19/2021	03/19/2021		03/19/2021	28.77
237362	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	50.62
237373	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	.67
237401	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	24.40
237433	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	1.56
237464	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	12.69
237501	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	23.59
237718	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	165.07
237940	Maintenance	Paid by Check #30035		02/24/2021	03/19/2021	03/19/2021		03/19/2021	10.05
237918	Maintenance	Paid by Check #30035		02/25/2021	03/19/2021	03/19/2021		03/19/2021	5.46
237938	Maintenance	Paid by Check #30035		02/25/2021	03/19/2021	03/19/2021		03/19/2021	10.24
237952	Maintenance	Paid by Check #30035		02/25/2021	03/19/2021	03/19/2021		03/19/2021	193.13
238001	Maintenance	Paid by Check #30035		02/25/2021	03/19/2021	03/19/2021		03/19/2021	36.43
237488	Maintenance	Paid by Check #30035		02/26/2021	03/19/2021	03/19/2021		03/19/2021	11.67
238440	Maintenance	Paid by Check #30035		02/26/2021	03/19/2021	03/19/2021		03/19/2021	3.80
238558	Maintenance	Paid by Check #30035		02/26/2021	03/19/2021	03/19/2021		03/19/2021	120.44
239471	Maintenance	Paid by Check #30035		02/28/2021	03/19/2021	03/19/2021		03/19/2021	15.40



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Vendor 4 - Dinuba Lumber Company Totals				Invoices			90		\$2,687.47
Vendor 1506 - Enterprise FM Trust									
FBN4161115	Fy 20/21-Parks-Leased truck pymnt for March 2021	Paid by Check #30036		03/03/2021	03/19/2021	03/19/2021	03/15/2021	03/19/2021	1,802.72
Vendor 1506 - Enterprise FM Trust Totals				Invoices			1		\$1,802.72
Vendor 280 - Entersect									
221EP31191	PD - February 2021 Service	Paid by Check #30037		02/28/2021	03/19/2021	03/19/2021		03/19/2021	100.00
Vendor 280 - Entersect Totals				Invoices			1		\$100.00
Vendor 36 - Ewing Irrigation Products									
13594836	Fy 20/21-Sports Programs-50 lbs of Bermuda for baseball field	Paid by Check #30038		03/03/2021	03/19/2021	03/19/2021	03/09/2021	03/19/2021	242.06
13632430	Fy 20/21-Parks-Pop-up rotor w/riser & other supplies	Paid by Check #30038		03/09/2021	03/19/2021	03/19/2021	03/15/2021	03/19/2021	765.91
Vendor 36 - Ewing Irrigation Products Totals				Invoices			2		\$1,007.97
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1612057	WATER DEPT SUPPLIES	Paid by Check #30039		03/05/2021	03/19/2021	03/19/2021		03/19/2021	370.61
1612382	WATER DEPT SUPPLIES	Paid by Check #30039		03/09/2021	03/19/2021	03/19/2021		03/19/2021	274.94
1612465	WATER DEPT SUPPLIES	Paid by Check #30039		03/09/2021	03/19/2021	03/19/2021		03/19/2021	533.59
1612475	WATER DEPT SUPPLIES	Paid by Check #30039		03/09/2021	03/19/2021	03/19/2021		03/19/2021	57.75
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals				Invoices			4		\$1,236.89
Vendor 314 - Financial Forms & Supplies, Inc.									
38457	Ambulance Billing	Paid by Check #30040		02/05/2021	03/19/2021	03/19/2021		03/19/2021	103.20
Vendor 314 - Financial Forms & Supplies, Inc. Totals				Invoices			1		\$103.20
Vendor 1504 - Fresno Roofing Company Inc.									
1	Dinuba Police Station	Paid by Check #30041		02/25/2021	03/19/2021	03/19/2021		03/19/2021	43,231.25
Vendor 1504 - Fresno Roofing Company Inc. Totals				Invoices			1		\$43,231.25
Vendor 18 - The Gas Company									
099015580083/21	405 E El Monte	Paid by Check #30050		03/09/2021	03/19/2021	03/19/2021		03/19/2021	511.66
155715804203/21	March 2021	Paid by Check #30048		03/09/2021	03/19/2021	03/19/2021		03/19/2021	178.68
162015800043/21	March 2021	Paid by Check #30047		03/09/2021	03/19/2021	03/19/2021		03/19/2021	109.14
048615840453/21	201 Uruapan	Paid by Check #30045		03/09/2021	03/19/2021	03/19/2021		03/19/2021	49.34
126315560033/21	DSC Gas Co. 02/03 - 03/05/2021	Paid by Check #30042		03/09/2021	03/19/2021	03/19/2021		03/19/2021	277.67
162015670013/21	1390 Elizabeth	Paid by Check #30046		03/09/2021	03/19/2021	03/19/2021		03/19/2021	412.31
183098544973/21	PD - 02/03/2021 - 03/05/2021	Paid by Check #30049		03/09/2021	03/19/2021	03/19/2021		03/19/2021	72.29
	Billing Charges								
086574247123/21	1088 E Kamm	Paid by Check #30043		03/05/2021	03/19/2021	03/19/2021		03/19/2021	4,604.44
168351381873/21	Transit 02/03/21 - 03/05/21	Paid by Check #30044		03/09/2021	03/19/2021	03/19/2021		03/19/2021	229.14
Vendor 18 - The Gas Company Totals				Invoices			9		\$6,444.67



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Vendor 252 - Geil Enterprises, Inc.									
394599	PD - Entre Client Software Service	Paid by Check #30051		02/28/2021	03/19/2021	03/19/2021		03/19/2021	231.75
395403	Transit Fire/Burg Alarm Monitor; April-June 2021	Paid by Check #30051		04/01/2021	03/19/2021	03/19/2021		03/19/2021	291.00
Vendor 252 - Geil Enterprises, Inc. Totals								Invoices	2
									\$522.75
Vendor 139 - Henry Schein Inc.									
88763988	Supplies	Paid by Check #30052		03/03/2021	03/19/2021	03/19/2021		03/19/2021	326.83
89901644	Supplies	Paid by Check #30052		03/03/2021	03/19/2021	03/19/2021		03/19/2021	326.83
90722994	Supplies	Paid by Check #30052		03/04/2021	03/19/2021	03/19/2021		03/19/2021	200.05
90880251	Supplies	Paid by Check #30052		03/08/2021	03/19/2021	03/19/2021		03/19/2021	579.54
90880396	Supplies	Paid by Check #30052		03/08/2021	03/19/2021	03/19/2021		03/19/2021	48.58
62744564	Credit Memo	Paid by Check #30052		03/15/2021	03/19/2021	03/19/2021		03/19/2021	(60.00)
Vendor 139 - Henry Schein Inc. Totals								Invoices	6
									\$1,421.83
Vendor 174 - Howard's Pest Control									
94542	493 S. L St	Paid by Check #30053		03/02/2021	03/19/2021	03/19/2021		03/19/2021	47.00
Vendor 174 - Howard's Pest Control Totals								Invoices	1
									\$47.00
Vendor 974 - InfoSend, Inc.									
187024	February 2021 Utility Print and Mail	Paid by Check #30054		02/28/2021	03/19/2021	03/19/2021		03/19/2021	3,570.84
Vendor 974 - InfoSend, Inc. Totals								Invoices	1
									\$3,570.84
Vendor 1014 - Knox Company									
INV02382311	MedVault New Ambulance	Paid by Check #30055		03/08/2021	03/19/2021	03/19/2021		03/19/2021	2,298.04
Vendor 1014 - Knox Company Totals								Invoices	1
									\$2,298.04
Vendor 1445 - Loops Marketing									
1126	Bus Ads: CDBG-CV1 Bus Assist Program	Paid by Check #30056		03/08/2021	03/19/2021	03/19/2021		03/19/2021	863.80
Vendor 1445 - Loops Marketing Totals								Invoices	1
									\$863.80
Vendor 640 - Miguel Lopez									
Reimb. Dog Food	PD - Reimbursement - Tractor Supply K9 Walker/Dog Food Purchase	Paid by Check #30057		02/27/2021	03/19/2021	03/19/2021		03/19/2021	117.15
Vendor 640 - Miguel Lopez Totals								Invoices	1
									\$117.15
Vendor 160 - Mid Valley Publishing Inc.									
0012685 2/24/21	Dinuba Sentinel Subscription 2021	Paid by Check #30058		02/24/2021	03/19/2021	03/19/2021		03/19/2021	25.00
0322446-IN	2/4/21 RFP General Plan Update	Paid by Check #30058		02/04/2021	03/19/2021	03/19/2021		03/19/2021	90.00
0322574-IN	2/25/21 Public Mtg/CDBG Dinuba Sentinel	Paid by Check #30058		02/25/2021	03/19/2021	03/19/2021		03/19/2021	600.00



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Vendor 160 - Mid Valley Publishing Inc. Totals						Invoices	3		\$715.00
Vendor 814 - National Business Furniture									
MK556830-TDQ	PD - Supplies	Paid by Check #30059		02/15/2021	03/19/2021	03/19/2021		03/19/2021	856.02
Vendor 814 - National Business Furniture Totals						Invoices	1		\$856.02
Vendor 142 - Office Depot BSD									
152233454001	Ambulance Supplies	Paid by Check #30060		02/01/2021	03/19/2021	03/19/2021		03/19/2021	132.86
158824095001	Fy 20/21-CS-Office supplies	Paid by Check #30060		03/04/2021	03/19/2021	03/19/2021	03/11/2021	03/19/2021	46.87
Vendor 142 - Office Depot BSD Totals						Invoices	2		\$179.73
Vendor 76 - Pacific Gas & Electric									
233750151143/21	250 Saginaw	Paid by Check #30095		03/02/2021	03/19/2021	03/19/2021		03/19/2021	29.26
900149822933/21	405 E El Monte	Paid by Check #30094		03/03/2021	03/19/2021	03/19/2021		03/19/2021	543.01
245952415713/21	Northridge/Eaton	Paid by Check #30091		03/02/2021	03/19/2021	03/19/2021		03/19/2021	10.16
575149843763/21	139 K St	Paid by Check #30092		03/03/2021	03/19/2021	03/19/2021		03/19/2021	38.29
687037607743/21	PD - 03/01/2021 - 03/09/2021	Paid by Check #30093		03/10/2021	03/19/2021	03/19/2021		03/19/2021	23.00
	Billing Charges								
037563698502/21	RD 76 & Ave 416	Paid by Check #30061		02/25/2021	03/19/2021	03/19/2021		03/19/2021	74.70
312018483272.21	7387 Sierra	Paid by Check #30069		02/25/2021	03/19/2021	03/19/2021		03/19/2021	3,873.25
821880068192.21	2099 Sierra	Paid by Check #30083		02/25/2021	03/19/2021	03/19/2021		03/19/2021	1,188.07
041816753172/21	RD 72 & Sierra	Paid by Check #30062		02/26/2021	03/19/2021	03/19/2021		03/19/2021	225.23
058483210132/21	Crawford/Gerald	Paid by Check #30064		02/26/2021	03/19/2021	03/19/2021		03/19/2021	78.36
323048378372/21	Hayes/Gerald	Paid by Check #30070		02/26/2021	03/19/2021	03/19/2021		03/19/2021	9.86
459224718962/21	111 Hayes	Paid by Check #30073		02/26/2021	03/19/2021	03/19/2021		03/19/2021	37.05
588309194012/21	188 N L	Paid by Check #30080		02/26/2021	03/19/2021	03/19/2021		03/19/2021	26.36
837649722672/21	Newton/Davis	Paid by Check #30084		02/26/2021	03/19/2021	03/19/2021		03/19/2021	88.43
896878734582/21	651 Saginaw	Paid by Check #30087		02/26/2021	03/19/2021	03/19/2021		03/19/2021	182.33
949217492252/21	1315 Euclid	Paid by Check #30090		02/26/2021	03/19/2021	03/19/2021		03/19/2021	9.86
477215765292/21	Alta/El Monte	Paid by Check #30072		02/28/2021	03/19/2021	03/19/2021		03/19/2021	126.83
535548886272/21	912 N Alta	Paid by Check #30078		02/28/2021	03/19/2021	03/19/2021		03/19/2021	54.27
565766708992/21	Alice/El Monte	Paid by Check #30079		02/28/2021	03/19/2021	03/19/2021		03/19/2021	70.03
665766702522/21	Alta/RD 80	Paid by Check #30081		02/28/2021	03/19/2021	03/19/2021		03/19/2021	54.46
864715010302/21	El Monte/Perry	Paid by Check #30086		02/28/2021	03/19/2021	03/19/2021		03/19/2021	52.13
475197165683/21	Hayes/Edwards	Paid by Check #30074		03/01/2021	03/19/2021	03/19/2021		03/19/2021	35.19
489591720233/21	1286 Euclid	Paid by Check #30075		03/01/2021	03/19/2021	03/19/2021		03/19/2021	10.51
493969444873/21	110 S College	Paid by Check #30076		03/01/2021	03/19/2021	03/19/2021		03/19/2021	11.61
168660015853/21	2255 El Monte	Paid by Check #30066		03/02/2021	03/19/2021	03/19/2021		03/19/2021	54.93
212523687133/21	1215 El Monte	Paid by Check #30067		03/02/2021	03/19/2021	03/19/2021		03/19/2021	70.41
506469548393/21	Crawford/El Monte	Paid by Check #30077		03/02/2021	03/19/2021	03/19/2021		03/19/2021	96.05
839793222583/21	3481 El Monte	Paid by Check #30085		03/02/2021	03/19/2021	03/19/2021		03/19/2021	34.46
8981923387883/21	150 Saginaw	Paid by Check #30088		03/02/2021	03/19/2021	03/19/2021		03/19/2021	54.16
923705812633/21	2813 El Monte	Paid by Check #30089		03/02/2021	03/19/2021	03/19/2021		03/19/2021	62.24



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057129638253/21	PW	Paid by Check #30063		03/03/2021	03/19/2021	03/19/2021		03/19/2021	102.17
141629409453/21	389 W El Monte	Paid by Check #30065		03/03/2021	03/19/2021	03/19/2021		03/19/2021	57.34
245914958173/21	PW	Paid by Check #30068		03/03/2021	03/19/2021	03/19/2021		03/19/2021	44.94
335464179663/21	KAMM/O	Paid by Check #30071		03/03/2021	03/19/2021	03/19/2021		03/19/2021	65.91
714934640943/21	Euclid/Lindara	Paid by Check #30082		03/03/2021	03/19/2021	03/19/2021		03/19/2021	2,527.72
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	35	\$10,022.58
Vendor 7 - Pena's Disposal Services									
3/21 for 2/2021	MARCH 2021 PAYMENT FOR	Paid by Check #30096		03/15/2021	03/19/2021	03/19/2021		03/19/2021	124,114.88
	FEBRUARY 2021 Disposal Charges								
April 2021	CONTRACT DISPOSAL PAYMENT	Paid by Check #30096		04/01/2021	03/19/2021	03/19/2021		03/19/2021	60,000.00
	FOR APRIL 2021								
			Vendor 7 - Pena's Disposal Services Totals				Invoices	2	\$184,114.88
Vendor 39 - Pioneer Equipment Company									
AP62476	Fy 20/21-Parks-Hanger,cup knife, d-ring	Paid by Check #30097		03/05/2021	03/19/2021	03/19/2021	03/09/2021	03/19/2021	339.69
			Vendor 39 - Pioneer Equipment Company Totals				Invoices	1	\$339.69
Vendor 1411 - Placer Title Company									
P-325436-2	placer title APN 014-380-023 Chung	Paid by Check #30098		10/30/2020	03/19/2021	03/19/2021		03/19/2021	44,318.85
			Vendor 1411 - Placer Title Company Totals				Invoices	1	\$44,318.85
Vendor 121 - State of California									
GEM032115M5	Q3	Paid by Check #30099		03/12/2021	03/19/2021	03/19/2021		03/19/2021	34,076.50
GEM0421KD73	Q4	Paid by Check #30099		03/12/2021	03/19/2021	03/19/2021		03/19/2021	33,204.40
			Vendor 121 - State of California Totals				Invoices	2	\$67,280.90
Vendor 92 - Target Specialty Products									
INVP500391020	SUPPLIES FOR WWTP	Paid by Check #30100		03/03/2021	03/19/2021	03/19/2021		03/19/2021	1,050.18
			Vendor 92 - Target Specialty Products Totals				Invoices	1	\$1,050.18
Vendor 189 - Terminix International									
405453122	405 E El Monte	Paid by Check #30101		02/15/2021	03/19/2021	03/19/2021		03/19/2021	63.00
			Vendor 189 - Terminix International Totals				Invoices	1	\$63.00
Vendor 1626 - The Water Connection, Inc.									
61021	BACKFLOW TESTER COURSE - TIM GONZALEZ	Paid by Check #30102		03/15/2021	03/19/2021	03/19/2021		03/19/2021	200.00
			Vendor 1626 - The Water Connection, Inc. Totals				Invoices	1	\$200.00
Vendor 426 - Tioga Solar									
SLB-7427	SOLAR PRODUCTION FOR FEBRUARY 2021	Paid by Check #30103		02/28/2021	03/19/2021	03/19/2021		03/19/2021	32,673.53



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			Vendor	426 - Tioga Solar Totals		Invoices		1	\$32,673.53
Vendor 1304 - TJKM									
0050723	TJKM Dinuba ATP Cycle 5 Apps & Concepts	Paid by Check #30104		02/28/2020	03/19/2021	03/19/2021		03/19/2021	2,206.73
0050724	TJKM Roadway Segment Safety Impr. Design	Paid by Check #30104		02/28/2021	03/19/2021	03/19/2021		03/19/2021	13,121.14
0050729	TJKM LRSP Project	Paid by Check #30104		02/28/2021	03/19/2021	03/19/2021		03/19/2021	7,268.39
			Vendor	1304 - TJKM Totals		Invoices		3	\$22,596.26
Vendor 615 - Yoshimi Toyota									
Educ Reimb 3/21	Company Officer 2C	Paid by Check #30105		12/03/2020	03/19/2021	03/19/2021		03/19/2021	200.00
Boot Reimb	Reimbursement	Paid by Check #30105		03/08/2021	03/19/2021	03/19/2021		03/19/2021	150.00
			Vendor	615 - Yoshimi Toyota Totals		Invoices		2	\$350.00
Vendor 1702 - US Bank Corporate Payment System									
6604 2-11-21	Jordan	Paid by EFT #1502		02/11/2021	02/19/2021	02/19/2021		03/19/2021	2,036.08
7116 2-11-21	Chad	Paid by EFT #1501		02/11/2021	02/19/2021	02/19/2021		03/19/2021	2,665.32
			Vendor	1702 - US Bank Corporate Payment System Totals		Invoices		2	\$4,701.40
Vendor 1682 - USA Shade & Fabric Structures									
75824-01	Fy 20/21-Capital Proj-Shade structure @ KC Vista park	Paid by Check #30106		03/12/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	46,388.21
75825-01	Fy 20/21-Capital Proj-Shade structure @ Muirfield park	Paid by Check #30106		03/12/2021	03/19/2021	03/19/2021		03/19/2021	46,388.21
75826-01	Fy 20/21-Capital Proj-Shade structure @ Nebraska park	Paid by Check #30106		03/12/2021	03/19/2021	03/19/2021		03/19/2021	46,388.21
			Vendor	1682 - USA Shade & Fabric Structures Totals		Invoices		3	\$139,164.63
Vendor 359 - Valero Marketing & Supply Company									
70654270	PW	Paid by EFT #1508		03/06/2021	03/19/2021	03/19/2021		03/19/2021	4,595.11
70654086	FD	Paid by EFT #1509		03/06/2021	03/19/2021	03/19/2021		03/19/2021	4,491.03
			Vendor	359 - Valero Marketing & Supply Company Totals		Invoices		2	\$9,086.14
Vendor 403 - Visalia Times-Delta									
TD0029781 3/21	March 2021	Paid by Check #30107		03/15/2021	03/19/2021	03/19/2021		03/19/2021	23.00
TD0054706 03/21	PD - March 2021 Service	Paid by Check #30107		03/01/2021	03/19/2021	03/19/2021		03/19/2021	23.00
			Vendor	403 - Visalia Times-Delta Totals		Invoices		2	\$46.00
Vendor 1313 - Yopez Plumbing									
6772	INSTALLED CITY LATERAL IN ALLEY - 430 ALICE	Paid by Check #30108		02/26/2021	03/19/2021	03/19/2021		03/19/2021	1,920.00
			Vendor	1313 - Yopez Plumbing Totals		Invoices		1	\$1,920.00
Vendor 209 - Zweigle Septic Service									
35521	PD - Hand-wash Station	Paid by Check #30109		03/15/2021	03/19/2021	03/19/2021		03/19/2021	65.00



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Vendor 209 - Zweigle Septic Service Totals						Invoices	1		\$65.00
Grand Totals						Invoices	248		\$622,984.53



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

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

RECOMMENDATION

Council to receive Covid-19 update and direct staff accordingly.

EXECUTIVE SUMMARY

Tulare County officially moved into the substantial or red tier as of Wednesday, March 17, 2021. Restaurants, movie theaters, fitness centers and gyms are allowed to open for limited indoor services.

OUTSTANDING ISSUES

None.

DISCUSSION

Overall, positive cases in California and Tulare County continue to trend downward. As of last Friday, about 90% of the state's nearly 40 million residents are open for indoor services. Based on the state's metrics, Tulare County was able to move into the red tier on March 16, 2021. This tier allows restaurants, movie theaters, places of worship, fitness centers and gyms are allowed to provide limited indoor services.

As cases continue to decline and more people receive the vaccination, the hope is that the state as a whole and Tulare County in particular will be able to move into the orange and yellow tiers in the weeks and months ahead. The state continues to aggressively push for vaccinations as more and more shots become available. Over 12 million shots have been administered statewide with approximately 110,000 shot administered in Tulare County.

The federal government continues to accelerate vaccine distribution. They expect to distribute upwards of 4 million vaccines per day in the coming weeks with the goal of having enough supply by May 1 so that anyone who wants the vaccine can get the shot. Many states are already planning to make the vaccine available to all this month. California has yet to move in that direction. With spring break upon us and more state's starting to reopen, the concern to vaccinate as many people as possible in hopes of stemming a subsequent wave of infections.

City offices remain closed to the public as many employees have yet to receive the vaccine. The goal would be to get as many employees vaccinated as before re-opening, particularly those employees who have daily interface with the public. However, those departments whose employees have been vaccinated they may open their offices at their discretion beginning March 29, 2021. Staff continues to err on the side of caution to protect employees and the public. It is important to note that staff has done a great job providing core services without interruption during the pandemic.

Despite the positive trends, mask wearing and social distancing is strongly encouraged until further guidance is provided by the Centers for Diseases Control or the California Department of Public Health. The potential spread of variants remains a concern until more people are vaccinated.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: PUBLIC WORKS

March 23, 2021

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: George Avila, Business Manager
Subject: Local Roadway Safety Plan Update (IH)

RECOMMENDATION

Council to receive information regarding preparation of the Local Roadway Safety Plan (LRSP) and consider appointment of one or two members to the LRSP stakeholder advisory group.

EXECUTIVE SUMMARY

The city was awarded grant funds last year to prepare a Local Roadway Safety Plan (LRSP). The goal of this LRSP is to develop a comprehensive framework for reducing fatalities or severe injuries on Dinuba's roadways. The plan will examine both infrastructure and non-infrastructure factors and will identify grant opportunities to address and remedy these conditions. A stakeholder advisory group will be created to provide input on the plan. Staff would like to know if the Council would like to participate by appointing one or two members to serve on the stakeholder advisory group.

OUTSTANDING ISSUES

None.

DISCUSSION

In 2020 the City of Dinuba was awarded a grant to prepare a Local Roadway Safety Plan (LRSP). The LRSP is a detailed analysis of the city's roads to identify, analyze and prioritize roadway safety improvements. With the adoption of the LRSP, the city will be eligible for future federal Highway Safety Improvement Program (HSIP) grant funds for specific roadway safety improvement projects.

The city contracted with TJKM, a traffic engineering consultant to help prepare the LRSP based on five primary goals, as follows:

1. Identify and analyze roadway safety problems and recommend improvements;
2. Improve roadway safety for pedestrians and bicyclists;
3. Engage key stakeholders on priority roadway safety improvements;
4. Seek funding for identified roadway safety improvements; and
5. Ensure that roadway safety improvements are fair and equitable to community

As part of preparation of the LRSP, a stakeholder advisory group is being formed to provide input and recommendations. Members will include representatives from the Dinuba Police, Fire Parks Departments, Dinuba Unified School District, Tulare County Association of Governments, and members of the city's internal Traffic Safety Committee. Staff is asking the City Council if they wish to participate by appointing one or two members to the advisory group. The goal is to have 13 members.

Once the members of the Stakeholder Advisory Group is formed, a workshop and kick-off meeting will be scheduled. The plan is to hold 2-3 meetings over the next 3 to 6 months.

For more information, enclosed as Attachment 'A' is a briefing sheet describing the Local Roadway Safety Plan (LRSP) process.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING

None.

ATTACHMENTS:

[A. LRSP Briefing Sheet](#)

Local Road Safety Plans

Introduction

A Local Road Safety Plan (LRSP) provides a framework for organizing stakeholders to identify, analyze, and prioritize roadway safety improvements on local and rural roads. The process of developing an LRSP can be tailored to local protocols, needs, and issues. However, safety projects stemming from the plan need to be consistent with Federal and State project funding requirements if those funds will be used for project implementation. Also, the plan should be viewed as a living document that can be continually reviewed and updated to reflect changing local needs and priorities.

Unifying the LRSP with the State's Strategic Highway Safety Plan

Each State has a data-driven and comprehensive Strategic Highway Safety Plan (SHSP) that defines goals, objectives, and strategies to reduce fatalities and serious injuries on all public roads. SHSP development is typically led by the State Department of Transportation (DOT) in collaboration with the Governor's Office of Highway Safety, local governments, law enforcement, educators, emergency services, and other stakeholders and is a major component of the Highway Safety Improvement Program (HSIP).¹

The HSIP is a Federal-aid program that incorporates a data-driven, strategic approach to improving highway safety that focuses on performance. This program supports highway safety improvement projects that are consistent with the data-driven SHSP and is designed to improve the safety of a road location or feature or to address a highway safety issue; that is, the SHSP provides a strategic direction for a State's safety investment decisions, and the HSIP supports and finances projects specifically targeting roadway and intersection locations by identifying and implementing countermeasures to improve the safety of the site.

The SHSP can specifically include local and rural roads as safety emphasis areas. This makes local and rural road owners important partners in developing an SHSP because nearly 80 percent of all public roads are operated by local or rural governments and approximately 56 percent of all fatalities occur on these roads.²

While the SHSP is used as a statewide approach for improving roadway safety, an LRSP can be a means for providing local and rural road owners with an opportunity to address unique highway safety needs in their jurisdictions while contributing to the success of the SHSP. The process of preparing an LRSP creates a framework to systematically identify and analyze safety problems and recommend safety improvements. Preparing an LRSP facilitates the development of local agency partnerships and collaboration, resulting in a prioritized list of improvements and actions that can demonstrate a defined need and contribute to the statewide plan. The LRSP offers a proactive approach to addressing safety needs and demonstrates agency responsiveness to safety challenges.

Developing an LRSP

In developing an LRSP, local and rural road owners should first consider addressing the following questions:³

- What is the purpose or goal?
- Which agencies are critical to include during plan development?
- How will safety problems be identified?
- How will improvement strategies be identified? Prioritized? Implemented?
- How will the plan be monitored and updated?



Establish a working group. A wide range of stakeholders from the “4E’s” of highway safety should be encouraged to participate in developing an LRSP. The 4E’s refers to the engineering, law enforcement, education, and emergency response communities. Stakeholders can also include those with a passion for roadway safety such as parents and civic groups. Local agencies have seen success by designating a safety champion to lead development efforts and identifying a dedicated group of stakeholders to assist in managing the entire process across departments and agencies. This process normally includes planning, implementing, evaluating, and updating.

Review crash, traffic, and roadway data. Stakeholders need to identify and compile relevant safety data to organize the information into categories that highlight an area of concern. These categories could be roadway characteristics, such as horizontal curves; vulnerable users, such as pedestrians; special vehicles, such as bicycles or school buses; or specific crash types, such as head-on crashes. Among the sources of data to include are local law enforcement records, State and local crash databases, local road traffic volumes, and roadway infrastructure records, if available. If data is not readily available, then safety data may become an area of concern of the LRSP, and objectives may include improving data collection.

Local Road Areas of Concern

Common areas of concern are usually related to road attributes, vulnerable road users, special vehicles, and crash types. An example is shown in the table on the next page. Agencies can modify these to reflect their area of concern.

Other examples include:

- All-terrain Vehicles
- Horse-drawn Vehicles
- School Zones

The next step in developing the LRSP should be to select the areas of most concern related to causes of fatal and serious injury crash types on local roads for at least a 5-year period, similar to the example shown in the table below. The plan can also identify trends related to shifts in crash types (e.g., distracted driving crashes on the rise) and contributing factors.

Establish goals, priorities, and countermeasures. Stakeholders need to define priorities and identify a safety goal (e.g., reduce 1 fatality and 10 serious injuries per year), identify countermeasures that correlate to each emphasis area, and include costs, benefits, and deployment levels for each countermeasure such that the safety goal is satisfied. Once stakeholders have agreed on safety countermeasures, the plan can isolate and recommend improvements at identified crash locations, corridors, intersections, etc. The plan should include an approach that may be considered spot, systemic, or comprehensive in nature.

- **Spot** countermeasures are applied at specific locations or roadway segments. An example of this would be reconstructing the 10 curves with the highest number of crashes.
- **Systemic** countermeasures are usually low-cost and deployed in a widespread manner. An example would be adding advisory speed plaques to all curves in a region.
- **Comprehensive** countermeasures can include a spot or systemic countermeasure with the addition of outreach and enforcement. An example would be a coordinated speed enforcement program with an accompanying outreach initiative.

Example of Local Road Crash Data for Fatal and Serious Injury Crashes

Fatalities						
Description	2007	2008	2009	2010	2011	Total
Aggressive Driving						
Following too close	0	0	0	0	0	0
Too fast for conditions	4	3	4	0	3	14
Speed limit exceeded	4	1	2	5	3	15
TOTAL for 3 conditions	8	4	6	5	6	29
Run-off-Road crashes	5	5	5	6	3	24
Unrestrained Occupants ⁸	5	4	4	3	6	22
Horizontal Curves	6	5	4	2	5	22
Alcohol and/or other drugs	4	5	5	4	3	21
Collision with Tree	1	3	3	4	2	13
Young Drivers – 15-20	2	3	2	1	2	10
Distracted Drivers	2	2	2	1	1	8
Motorcyclists killed	1	1	1	1	1	5
Intersection crashes						
Un-signalized	1	0	0	1	1	3
Signalized	1	0	0	0	0	1
TOTAL for Intersection Fatalities	2	0	0	1	1	4
Head-on Crashes						
Head-on – Non-Interstate	2	0	0	0	2	4
TOTAL Head-on	2	0	0	0	2	4
Pedestrians killed	1	1	1	0	0	3
Unlicensed drivers	2	0	0	1	0	3
Commercial Motor Vehicles	0	0	0	1	2	3
Collision with Utility Pole	1	0	0	0	1	2
Older Drivers – 65-75	0	0	0	1	0	1
Older Drivers – 76 or older	0	0	0	1	0	1
Work Zones	0	0	0	0	0	0
Bicyclists Killed	0	0	0	0	0	0
School Buses/School bus signal ⁸	0	0	0	0	0	0
Total						176

Serious Injuries						
Description	2007	2008	2009	2010	2011	Total
Run-off-Road crashes	102	69	76	66	38	351
Horizontal Curves	83	59	75	47	41	305
Aggressive Driving						
Following too close	3	4	1	2	0	10
Too fast for conditions	60	43	46	32	30	211
Speed limit exceeded	14	5	10	8	5	42
TOTAL for 3 conditions	77	52	57	42	35	263
Unrestrained Occupants	50	46	44	28	19	187
Collision with Tree	46	36	42	27	23	174
Young Drivers – 15-20	37	37	36	21	18	149
Distracted Drivers	35	29	29	20	19	132
Alcohol and/or other drugs	29	20	34	17	15	115
Intersection crashes						
Un-signalized	11	11	3	2	5	32
Signalized	5	3	5	7	8	28
TOTAL for Intersection Serious Injuries	16	14	8	9	13	60
Head-on Crashes						
Head-on – Non-Interstate	22	12	12	4	8	58
TOTAL Head-on	22	12	12	4	8	58
Unlicensed drivers	22	9	10	8	4	53
Motorcyclists Seriously Injured	16	8	6	8	7	45
Collision with Utility Pole	7	9	10	12	5	43
Older Drivers – 65-75	8	5	2	5	6	26
Pedestrians Seriously Injured	9	3	3	4	5	24
Commercial Motor Vehicles	3	3	3	4	6	19
Older Drivers – 76 or older	5	3	1	0	2	11
Work Zones	0	0	0	2	0	2
Bicyclists Seriously Injured	0	2	0	0	0	2
School Buses/School bus signal	0	0	0	0	0	0
Total						2019

Implementation and Assessment of the plan. Overall, the LRSP should summarize the needs identified, the safety goal, emphasis areas, and a prioritized list of improvements or activities. Additionally, the plan can identify responsibilities and resources to carry out the plan. Items that may also be documented include the stakeholders and process used to develop the plan, successes realized through similar past or current efforts, and obstacles or challenges related to implementation. The working group should monitor the plan to evaluate effectiveness and relevance over time and should adjust the plan periodically or as needed. The LRSP should include information on this evaluation.

LRSP Example: Clackamas County, Oregon

As a means to support Oregon DOT's Transportation Safety Action Plan (TSAP), Oregon's version of an SHSP, Clackamas County developed an LRSP to reduce fatalities and serious injuries on the county's road network.⁴ The county's ultimate goal is to reduce transportation-related fatalities and serious injuries by 50 percent over the next 10 years and to do so by a combination of collaborating with partners from the 4E's and conducting evaluation activities.

County safety stakeholders completed the following steps during LRSP development:

- Comprehensively analyzed approximately 3,900 crashes that occurred on all roadways within the county from 2005 through 2009;
- Identified three main emphasis areas: aggressive driving, young drivers, and roadway departure;
- Established a safety goal: saving 16 lives and preventing serious injuries in a 5-year period (10 percent reduction goal over 5-years);
- Identified countermeasures that corresponded to each emphasis area and associated benefits and costs; and
- Determined short-, mid-, and long-term actions within each of the 4E's.

The process Clackamas County used to develop its County TSAP closely paralleled the process used to prepare Oregon's TSAP and was in accordance with requirements for HSIP funding. The county plans to use the TSAP to guide future projects and efforts to achieve their safety goal.

Resources



The Federal Highway Administration has several resources on its website for the Local and Rural Road Safety Program. These resources include information about crash facts; funding, policy, and guidance; safety programs; and partners and resources and can be found at: http://safety.fhwa.dot.gov/local_rural



Federal Highway Administration, "Highway Safety Facts and Statistics" website. Available at: http://safety.fhwa.dot.gov/facts_stats/



Federal Highway Administration, *Developing Safety Plans: A Manual for Local and Rural Road Owners*, FHWA-SA-12-017 (Washington, DC: March 2012). Available at: http://safety.fhwa.dot.gov/local_rural/training/fhwasa12017/



Federal Highway Administration, "Strategic Highway Safety Plan (SHSP)" website. Available at: <http://safety.fhwa.dot.gov/hsip/shsp/>



Federal Highway Administration, *Systemic Safety Project Selection Tool*, FHWA-SA-13-019 (Washington, DC: July 2013). Available at: <http://safety.fhwa.dot.gov/systemic/fhwasa13019/>

¹ Federal Highway Administration, "Highway Safety Improvement Program" web page. Available at: <http://safety.fhwa.dot.gov/hsip/>

² Federal Highway Administration, *Highway Statistics 2012*, "5.4.1. Vehicle-miles of travel, by functional system," (Washington, DC: 2012). Available at: <http://www.fhwa.dot.gov/policyinformation/statistics/2012/vm2.cfm>

³ Federal Highway Administration, *Developing Safety Plans: A Manual for Local and Rural Road Owners*, FHWA-SA-12-017 (Washington, DC: March 2012). Available at: http://safety.fhwa.dot.gov/local_rural/training/fhwasa12017/

⁴ Clackamas County Department of Transportation and Development, *Clackamas County Transportation Safety Action Plan*, Project No. 11235.0 (Oregon City, OR: July 2012). Available at: http://www.clackamas.us/transportation/documents/TSAP_Final%20with%20logo%20smaller%20version_2013.pdf



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 23, 2021

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Liability Claim (MM)

RECOMMENDATION

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

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING